



## LAKWOOD CITY COUNCIL AGENDA

Monday, August 3, 2015

7:00 P.M.

City of Lakewood

City Council Chambers

6000 Main Street SW

Lakewood, WA 98499

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Page No.

### CALL TO ORDER

### ROLL CALL

### PLEDGE OF ALLEGIANCE

### PROCLAMATIONS AND PRESENTATIONS

Clover Park School District Report.

### PUBLIC COMMENTS

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

- ( 4) A. Approval of the minutes of the City Council meeting of July 20, 2015.
- (10) B. Approval of the minutes of the City Council Study Session of June 27, 2015.
- (15) C. Approval of payroll checks, in the amount of \$2,253,829.16, for the period June 16, 2015 through July 15, 2015.
- (17) D. Approval of claim vouchers, in the amount of \$2,097,166.37, for the period June 16, 2015 through July 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.

- ( 62) E. Items Filed in the Office of the City Clerk:
1. Parks and Recreation Advisory Board meeting minutes of May 27, 2015.
  2. Planning Commission meeting minutes of June 17, 2015.
  3. Salary Commission meeting minutes of July 1, 2015 and July 21, 2015.
- ( 74) F. Motion No. 2015-36
- Appointing Charles Ames, Ermine Fuller, Jr., Alan Hart and Robert Saul to serve on the Public Safety Advisory Committee through August 6, 2018.
- ( 84) G. Motion No. 2015-37
- Appointing members of the Youth Council for the 2015-2016 school year and appointing Marcos Vieyra to serve on the Lakewood's Promise Advisory Board as the Youth Council representative.

## R E G U L A R   A G E N D A

### PUBLIC HEARINGS AND APPEALS

- (107) This is the date set for a public hearing on vacating a portion of Bridgeport Way and Lakewood Drive right-of-way.
- (124) This is the date set for a public hearing on vacating a portion of 100<sup>th</sup> Street right-of-way.

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

**UNFINISHED BUSINESS**

- (141) Motion No. 2015-31 – (postponed from the meeting to June 15, 2015)

Authorizing the execution of an agreement with Pierce College, Clover Park School District, Clover Park Technical College, Boys and Girls Club of South Puget Sound, YMCA of Pierce and Kitsap Counties, St. Clare Hospital, Communities in Schools of Lakewood, Pierce County Library, JBLM and others relative to the Lakewood's Promise Program. – *Parks, Recreation and Community Services Director*

**NEW BUSINESS**

- (142) Motion No. 2015-38

Authorizing the execution of an agreement with CenturyLink, in the amount of \$61,409.40, for constructing a joint conduit system along Lakewood Drive between 100<sup>th</sup> Street and 95<sup>th</sup> Street SW relative to the Signal Upgrade – Intelligent Transportation System Phase 4B Project. - *Public Works Director*

**REPORTS BY THE CITY MANAGER****CITY COUNCIL COMMENTS****ADJOURNMENT**

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<http://www.cityoflakewood.us>

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



## **LAKESWOOD CITY COUNCIL MINUTES**

Monday, July 20, 2015  
City of Lakewood  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

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### **CALL TO ORDER**

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

### **ROLL CALL**

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

Councilmember Excused: 1 – Councilmember Mary Moss.

### **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Mayor Anderson.

### **PROCLAMATIONS AND PRESENTATIONS**

**Proclamation recognizing Colonel H. Charles Hodges, Jr. for outstanding service to the military and support for the citizens of Lakewood.**

MAYOR ANDERSON PRESENTED A PROCLAMATION RECOGNIZING COLONEL H. CHARLES HODGES, JR. FOR OUTSTANDING SERVICE TO THE MILITARY AND SUPPORT FOR THE CITIZENS OF LAKEWOOD.

### **Business showcase. – Ram Restaurant & Brewery**

COUNCILMEMBER BOCCHI PRESENTED THE RAM RESTAURANT & BREWERY A BUSINESS SHOWCASE PLAQUE IN RECOGNITION OF THEIR BUSINESS.

### **PUBLIC COMMENTS**

Speaking before the Council were:

*Dennis Haugen, Lakewood resident*, showed a video about America's Youngest lawmaker, an 18 year old elected official from West Virginia.

*Glen Spieth, Lakewood resident*, spoke about a notice that someone had placed at Kiwanis park and then showed pictures of graffiti tags that were put on his van and truck and at the Bed of Roses.

*Peter Slowiaczek, Lakewood resident*, spoke about the Lakewood Playhouse and crime in that area; the importance of having an open line of communication with the Police Department; and that the City sponsor an initiative to provide for \$14/hour minimum wage.

*Jerry Dunlap, Lakewood resident*, thanked the Parks and Recreation Director and the City Attorney for preparing an ordinance on a model aircrafts code in Ft. Steilacoom Park.

*Pete Thomas, Lakewood resident*, spoke in support of the model aircrafts code in Ft. Steilacoom park.

*Ollie Tiolao, Lakewood resident*, spoke in support of the model aircrafts code in designated park areas.

*Ken Sheppard, Lakewood resident*, spoke in support of the model aircrafts code in designated park areas.

## C O N S E N T   A G E N D A

- A. Approval of the minutes of the City Council meeting of July 6, 2015.
- B. Approval of the minutes of the City Council Study Session of July 13, 2015.
- C. Items Filed in the Office of the City Clerk:
  - 1. Salary Commission meeting minutes of June 29, 2015.
  - 2. Public Safety Advisory Committee meeting minutes of May 6, 2015 and June 3, 2015.

- D. Motion No. 2015-35

Reappointing Clayton DeNault to serve on the Lakewood's Promise Advisory Board through May 21, 2018.

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

**R E G U L A R   A G E N D A**

**ORDINANCE**

**Ordinance No. 614 amending Section 8.76.500 of the Lakewood Municipal Code relative to model aircrafts in parks.**

COUNCILMEMBER SIMPSON MOVED TO ADOPT ORDINANCE NO. 614. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT A RESOLUTION DIRECTING THE CITY MANAGER TO ESTABLISH A DESIGNATED AREA TO FLY MODEL AIRCRAFTS IN FT. STEILACOOM PARK PURSUANT TO ORDINANCE NO. 614. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**RESOLUTIONS**

**Resolution No. 2015-22 adopting the Six Year (2016-2021) Comprehensive Transportation Improvement Program.**

COUNCILMEMBER BARTH MOVED TO ADOPT RESOLUTION NO. 2015-22. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Resolution No. 2015-23 expressing support for the 2016 West Pierce Fire & Rescue maintenance and operations property tax levy.**

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Mayor Anderson opened the floor for public comment to receive testimony for or against Resolution No. 2015-23.

Speaking before the Council was:

There was no testimony.

DEPUTY MAYOR WHALEN MOVED TO ADOPT RESOLUTION NO. 2015-23. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**UNFINISHED BUSINESS**

None.

**NEW BUSINESS**

None.

## **REPORTS BY THE CITY MANAGER**

City Manager Caulfield provided an update on this year's Legislative Session and noted that the City of Lakewood achieved all of its Legislative properties including \$494.5 million for I-5 JBLM improvements, \$2 million for Pt. Defiance Bypass improvements, Gravelly Lake non-motorized trail project and Lake City business sidewalk project, \$150,000 of motor fuel taxes, the ability to increase vehicle licensing fee to \$40 by the Transportation Benefit District, \$462,000 for community policing program, no reductions in the State shared revenues, and in the capital budget, Lakewood did well on funding for improvements at Springbrook Park and the Waughop Lake Trail.

He reported that a Legislative debrief is scheduled for the August 10, 2015 Council Study Session and asked that the Council consider presenting a proclamation to our State Legislators. He noted that in the next Legislative Session, Council may want to consider transferring ownership of Ft. Steilacoom Park to the City including utilities and pedestrian improvements at Ft. Steilacoom Park and changes to medical insurance coverage for individuals apprehended by Police during altercations that may require medical attention, as well as matters regarding body cameras, property tax caps, marijuana and economic development tools, and funding for military affairs state wide. He also reported on Conservation Futures funding that the City was awarded for parks.

He then reported that the Tacoma City Council is looking to place a utility tax for road improvements on the ballot which would not fairly impact Lakewood citizens, and suggested that the Council consider a Resolution of opposition.

He noted that the Legislature had approved Sound Transit 3's request for placing a tax increase on an upcoming ballot and that the City will be working with Sound Transit to move Lakewood's requests for improvements up the list of projects.

He reported that the Public Works Department has reached an agreement relative to the South Tacoma Way SR512 to 96<sup>th</sup> Street project.

He announced that the City of Puyallup has joined SSMCP.

He explained that with the loss of only 1,251 individuals on JBLM, it still amounts to a loss of \$94 million to the South Sound and an economic loss of \$76 million.

He noted that he and Assistant City Manager Kraus will be bringing back a recommendation to address Council's questions about lodging taxes.

He noted that the Parks and Recreation Advisory Board will be meeting on July 21, 2015.

He then announced that a public hearing on the Draft Joint Land Use Study will be held on July 22, 2015 at 5:00 p.m. in the City Council Chambers.

He noted that the July 25, 2015 Partners for Parks event has been postponed.

He then reviewed the following upcoming events and meetings:

- July 22, 3:30 PM, Employee Recognition Event (picnic), Ft. Steilacoom Park
- July 30, 6:00 PM, Community Leader Event -- Meet and Greet for new JBLM Base Commander, Colonel Morgan, Eagles Pride Golf Course, JBLM
- July 31, time TBD, Colonel Hodges Recognition Event, JBLM
- August 4, National Night Out

Discussion ensued on the future status of Woodbrook Middle School relative to federal funding; concerns about the graffiti on Mr. Spieth's property and that cameras be erected at Kiwanis Park; clarifying that the Gravelly Lake Drive trail improvements is for the segment between Washington Boulevard to Nyanza Road; consider taking a stronger stance in asking Clover Park School District to tear down Lake City Elementary School and Woodbrook Middle School.

## **CITY COUNCIL COMMENTS**

Councilmember Brandstetter spoke about the Pacific Neighborhood Association meeting he attended and their discussion about the Fir Acres property.

Councilmember Bocchi spoke about the Pierce County Regional Council meeting he attended and their discussion about the 2015 transportation package. He referred to a handout about Sound Transit's ballot measure in November 2016 and noted that there were not any local projects listed. He also noted that the Public Works Trust Fund loans are no longer available. He indicated that he will not be attending the August 3, 2015 Council meeting.

Councilmember Barth spoke about the Lakewood United meeting she attended where Senator O'Ban addressed issues regarding health and the Legislative Session. She commented on the LASA ribbon cutting ceremony she attended today.

Deputy Mayor Whalen complimented the City on the budget, legislative priorities, public safety and parks. He indicated that there is heighten interest in economic development and suggested a checklist to refer to on what's going on in various areas with opportunities and challenges, including permitting activities.

Mayor Anderson noted that the 62<sup>nd</sup> Airwing sent an invitation for a fly away and encouraged Council to attend. He noted that thank you letters were sent out to Legislators supporting the transportation package.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 9:05 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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ALICE M. BUSH, MMC  
CITY CLERK



## **LAKWOOD CITY COUNCIL STUDY SESSION MINUTES**

Monday, July 27, 2015  
City of Lakewood  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

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### **CALL TO ORDER**

Mayor Anderson called the meeting to order at 7:01 p.m.

### **ROLL CALL**

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

Councilmembers Excused: 1 – Councilmember Mary Moss

### **ITEMS FOR DISCUSSION:**

#### **Abatement program update.**

Program Manager Gumm provided an overview of the abatement process and reviewed the current status of active (15), pending (13) and completed (11) abatements. He then displayed photos of properties abated and pending to be abated.

Discussion ensued on the lien process; how is the value of the property determined; is the City responsible for the environmental issues of the properties being abated; are there other properties on the “watch” list; what other abatement strategies are available for cities; is there a need for code amendments relative to the abatement process; and what is the status of the Golden Lion Inn.

#### **Review of Development Services cost recovery.**

Assistant City Manager for Development Services Bugher provided an overview of a cost recovery analysis for community development, economic development and public works services.

Discussion ensued if the backlog (incomplete reviews) in the 1<sup>st</sup> quarter are added to the 2<sup>nd</sup> quarter performance measurements; how is the on-line inspections working; what are other cities doing in cost recovery for current planning where projects provide a public benefit (a project that requires curbs, gutters and sidewalks); what is the Council's work to be done in preparing a cost recovery policy; is there a mechanism to subsidize a successful/righteous appeal; potentially

reducing industrial development fees; citizen comment that storefront fees are high in Lakewood which results in higher rents for tenants; would it be to the City's benefit to provide sewer utility services; when will more definitive costs be available to determine a cost recovery fee; will the cost recovery fee analysis be considered by the Planning Commission (fee analysis is more of a financial analysis for the Council to consider); building technology and document management fees as "capital" fees; and public works fees appear to be low and subsidized by the General Fund.

### **Review of rental housing inspection program timeline.**

City Attorney Wachter provided an overview of a rental housing inspection program timeline for implementation in the 2017-2018 biennial budget.

Assistant City Manager for Development Services Bugher reviewed a proposed rental housing inspection process and explained that the fee may become a part of the business license fee.

Discussion ensued on minimum standards; how quickly will results be seen; what would be the societal cost as part of the economic equation in the cost recovery analysis to implement a minimum housing inspection program; identifying mobile housing units as the first track of housing for inspection; and can a tenant volunteer to have their unit inspected.

## **REPORTS BY THE CITY MANAGER**

### **Review of lodging tax funding guidelines.**

City Manager Caulfield reviewed the lodging tax funding guidelines as it relates to reserving 25 percent for capital projects and how is it calculated. He noted that staff's recommendation is to maintain a reserve fund of at least 25 percent of the current year's revenue collection for future capital projects.

Discussion ensued on accumulating 25 percent of each year's revenue collections for future capital projects; developing a two-tiered policy statement for the 3 percent and 4 percent lodging tax; (ie 3 percent lodging tax will be collected and the following year the 3 percent tax will be spent and the remainder that is unspent go back into the 3 percent tax fund balance and for the 4 percent tax, apply the same methodology as the 3 percent tax); and how much money is needed in the capital reserve to fund a gathering place at Ft. Steilacoom Park or a major capital project.

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City Manager Caulfield reported that staff is updating the six year financial forecast plan and noted that operating expenditures will exceed operating revenues. He noted that Assistant City Manager Kraus is preparing a Municipal Finance 101 question and answer outline on how municipal finance works.

He provided an update on the State transportation distribution package, and explained that Lakewood would receive \$79,000 per year for the next two years and \$170,000 per year for 2018-2031. Those funds would be set aside for leveraging other transportation projects.

He reported that InterMountain is moving forward with their project. He explained that staff may be requesting that Cline Road be vacated to adjacent property owners. The Council requested to see a site plan for the hotel before Cline Road is vacated.

He noted that the Pierce County Library Executive Director will be discussing a capital facilities plan with their Board about a Lakewood Library and that the City will be having a more comprehensive discussion with the Executive Director in the next month.

On July 18, 2015, the CSRT completed a business license compliance inspection at the SWAP meet. Twenty five percent of the businesses were not in compliance and notices were issued. A second follow-up inspection will be made and at the third follow-up citations will be issued if violations have not been corrected.

He reported that the staff is requesting that the Lakewood's Promise interlocal agreement that the Council had postponed to the August 3, 2015 meeting be continued to the September 21, 2015 Council meeting.

He announced that on August 3, 2015 the Tacoma Ministerial Alliance is hosting a "Hate Won't Win" event at the Bethlehem Baptist Church and asked Council to let him know if Councilmembers were interested in attending.

He reported that the Parks and Recreation Advisory Board have come to a recommendation on a gathering place facility at Ft. Steilacoom Park and the Rotary Club would like to take the lead in its construction.

He noted that business licenses will be issued via email in 2016.

He then commented about a developer's concerns relative to the Pierce County sewer utility.

He complimented Program Manager Gumm's good work relative to abatements.

He noted that a debriefing on the US Open is scheduled for the Council's September 14, 2015 meeting.

He then announced the following calendar of events:

- July 31, 6:00 PM, Colonel Hodges Recognition Event, JBLM
- August 4, National Night Out

- August 5, 10:00 AM, JBLM Base Commander Change of Command Ceremony – COL H. Charles Hodges to COL Daniel Morgan, JBLM
- September 12, 2015, Council Retreat on community visioning
- October 3, 2015, Council Retreat for a State Legislative Agenda and federal priorities
- November 13, 2015 Military Dinner event at Thornewood Castle

He then commented on Senators Booker and Wicker's federal transportation Bill that is allocated through PCRC where 50 percent of the funding is allocated to cities and counties and 50 percent to the State which is being proposed that 67 percent goes to cities and counties and the rest to the State.

Councilmember Brandstetter asked when the barn debris at Ft. Steilacoom park will be removed.

Mayor Anderson spoke about proposing a County agenda including matters concerning the sewer utility and costs associated by neighboring communities funding the Chambers Bay golf course.

Deputy Mayor Whalen asked what is the plan for the freedom bridge relative to the I-5/JBLM transportation improvements.

#### **ITEMS TENTATIVELY SCHEDULED FOR THE AUGUST 3, 2015 REGULAR CITY COUNCIL MEETING:**

1. Appointing members to serve on the Public Safety Advisory Committee.
2. Appointing members to serve on the Youth Council and appointing a Youth Council member to serve on the Lakewood's Promise Advisory Board.
3. This is the date set for a public hearing on vacating a portion of Bridgeport Way and Lakewood Drive right-of-way.
4. This is the date set for a public hearing on vacating a portion of 100<sup>th</sup> Street SW right-of-way.
5. Authorizing the execution of an agreement relative to the Lakewood's Promise program. - (postponed from the meeting of June 15, 2015)
6. Authorizing the execution of an agreement with CenturyLink relative to trenching on Lakewood Drive.

#### **CITY COUNCIL COMMENTS**

Councilmember Bocchi spoke about chipsealing that is underway in the Oakbrook First Edition. He noted that the City of Tacoma provided \$200,000 for police

security at the US Open and there is a subsidy to the Golf Course in the amount of \$851,000.

Deputy Mayor Whalen spoke about the Northeast Neighborhood Association meeting he attended last week.

Mayor Anderson commented on the Chambers Military Affairs meeting he attended last week. He noted that he attended the Pierce County Council District 6 meeting in DuPont today.

\* \* \* \* \*

**Executive Session**

Mayor Anderson announced that Council will recess into Executive Session for approximately 10 minutes to discuss litigation.

\* \* \* \* \*

Council recessed into Executive Session at 10:30 p.m. and reconvened at 10:40 p.m.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 10:40 p.m.

\_\_\_\_\_  
DON ANDERSON, MAYOR

ATTEST:

\_\_\_\_\_  
ALICE M. BUSH, MMC  
CITY CLERK



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager - Administrative Services  
Through: John J. Caulfield, City Manager  
Date: August 3, 2015  
Subject: Payroll Check Approval

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**Payroll Period(s):** June 16-30, 2015 and July 1-15, 2015

**Total Amount:** \$2,253,829.16

Checks Issued:

Check Numbers: 113463 - 113487

Total Amount of Checks Issued: \$32,761.59

Electronic Funds Transfer:

Total Amount of EFT Payments: \$528,587.20

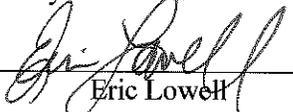
Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,477,509.09

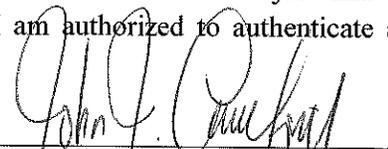
Federal Tax Deposit:

Total Amount of Deposit: \$214,971.28

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 06-30-15 and 07-15-15**

**Direct Deposit and ACH in the amount of :** \$2,221,067.57  
**Payroll Ck#'s 113463 - 113487 in the amount of :** \$32,761.59  
**Total Payroll Distribution:** \$2,253,829.16

**Employee Pay Total by Fund:**

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 5,200.00
Municipal Court	\$ 61,512.07
City Manager	\$ 25,119.34
Finance and Administrative Services	\$ 74,355.95
Legal	\$ 71,809.93
Community and Economic Development	\$ 85,227.65
Parks and Recreation	\$ 112,765.19
Police	\$ 924,309.56
Non-Departmental	\$ -
<b>General Fund Total</b>	<b>\$ 1,360,299.69</b>
Fund 101 - Street Operations and Maintenance	\$ 41,627.56
Fund 102 - Street Capital Projects	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement	\$ 1,456.00
Fund 180 - Narcotics Seizure	\$ 3,532.25
Fund 190 - Grants	\$ 12,189.95
Fund 191 - Neighborhood Stabilization Program	\$ 86.16
Fund 192 - Office of Economic Adjustment	\$ 11,791.00
Fund 195 - Public Safety Grants	\$ 5,783.22
Fund 301 - General Government CIP	\$ -
Fund 302 - Street CIP Fund	\$ 94,729.80
Fund 311 - Sewer Capital Project	\$ 2,125.50
Fund 312 - Sanitary Sewer Connection Capital	\$ 604.08
Fund 401 - Surface Water Management	\$ 40,031.69
Fund 502 - City Hall Service	\$ 6,177.43
Fund 503 - Information Technology Services	\$ 27,246.00
<b>Other Funds Total</b>	<b>\$ 247,380.64</b>

<b>Employee Gross Pay Total</b>	<b>\$ 1,607,680.33</b>
<b>Benefits and Deductions:</b>	<b>\$ 646,148.83</b>
<b>Grand Total</b>	<b>\$ 2,253,829.16</b>



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: August 3, 2015  
Subject: Claims Voucher Approval

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**Check Run Period:** June 16, 2015 – July 15, 2015

**Total Amount:** \$2,097,166.37

Checks and EFTs Issued:

06/29/2015	Checks 79859-80001	\$ 704,296.83
07/07/2015	Checks 80002-80009	\$ 9,797.80
07/09/2015	Check 80010	\$ 400.00
07/15/2015	Checks 80011-80171	\$ 1,382,921.74

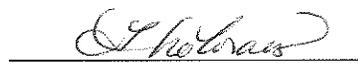
Void Checks

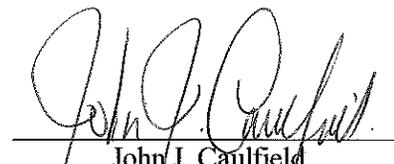
79871	Bradford Inspections	\$ 250.00
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**Grand Total** **\$2,097,166.37**

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

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>52715</b>	<b>6/29/2015</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$4,640.53</b>
001.0000.99.518.40.42.002			5/27/2015	05/15 POSTAGE	ND 05/15 REPLENISH POSTAGE ACC	4,423.71	
312.0000.01.535.30.42.002			5/27/2015	05/15 POSTAGE	PWSA 03/15 SEWER POSTAGE USED	118.75	
312.0000.01.535.30.42.002			5/27/2015	05/15 POSTAGE	PWSA 04/15 SEWER POSTAGE USED	98.07	
<b>79859</b>	<b>6/29/2015</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$529.00</b>
001.0000.06.515.30.41.001			5/28/2015	MMFWA00061600000067	LG 2015 MONTHLY LEGAL MESSENGE	97.50	
001.0000.15.521.10.41.001			5/28/2015	MMFWA00061600000067	PD 2015 MONTHLY MESSENGER SVCS	97.50	
001.0000.06.515.30.41.001			5/11/2015	20853796	LG 5/11/15 LEGAL MESSENGER SV	334.00	
<b>79860</b>	<b>6/29/2015</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$795.71</b>
001.0000.06.514.30.41.001			5/31/2015	1002995	LG 5/15 RECORD RETENTION & MGM	795.71	
<b>79861</b>	<b>6/29/2015</b>	<b>008473</b>		<b>ADAMS EVIDENCE GRADE TECH INC,</b>			<b>\$71.44</b>
503.0000.04.518.80.31.001			5/21/2015	0040691-IN	IT ASUS BLACK 24X DRIVES FOR P	71.44	
<b>79862</b>	<b>6/29/2015</b>	<b>009716</b>		<b>AECOM TECHNICAL SERVICES,</b>			<b>\$18,540.00</b>
192.0000.05.558.60.41.001			6/20/2015	37581222	SSMP 51/16-6/16/15 JBLM LAND U	18,540.00	
<b>79863</b>	<b>6/29/2015</b>	<b>011184</b>		<b>AMERESCO INC,</b>			<b>\$99,974.14</b>
302.0037.21.595.12.41.001			6/15/2015	6/15/15 2014-248 A1	PWCP ST LT DESIGN SERVICES	80,220.79	
302.0037.21.595.63.63.106			6/15/2015	6/15/15 2014-248G1-1	PWCP 2/9-6/15/15 ST LT CONSTR/	20,793.00	
302.0000.00.223.40.00.000			6/15/2015	6/15/15 2014-248G1-1	PWCP 302.0037 AMERESCO RETAINA	-1,039.65	
<b>79864</b>	<b>6/29/2015</b>	<b>010395</b>		<b>ARAMARK REFRESHMENT SERVICES,</b>			<b>\$736.92</b>
001.0000.15.521.10.31.001			6/18/2015	33810	PD COFFEE/SUGAR/CREAMER	167.26	
001.0000.15.521.10.31.001			6/18/2015	33811	PD PAPER CUPS	73.29	
001.0000.15.521.10.31.001			6/22/2015	362808	PD COFFEE, COCOA, SUGAR	496.37	
<b>79865</b>	<b>6/29/2015</b>	<b>000036</b>		<b>ASL PROFESSIONALS,</b>			<b>\$297.25</b>
001.0000.02.512.51.49.009			6/10/2015	24809	MC 5/13-5/14/15 INTERPRETER SV	297.25	
<b>79866</b>	<b>6/29/2015</b>	<b>001745</b>		<b>ASSOCIATED MINISTRIES,</b>			<b>\$5,028.86</b>
190.0000.52.559.32.41.120			6/11/2015	04/15	CDBG AG2015-094 04/15 PAINT	2,702.94	
190.0000.52.559.32.41.120			6/12/2015	05/15	CDBG AG2015-094 05/15 PAINT	2,325.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>79867</b>	<b>6/29/2015</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$12,233.95</b>
501.0000.51.548.79.32.001			5/28/2015	0751018-IN	PKFL FUEL	732.66	
501.0000.51.548.79.32.002			5/28/2015	0751018-IN	PKFL FUEL	719.66	
501.0000.51.521.10.32.001			6/6/2015	0754468-IN	PDFL FUEL	10,781.63	
<b>79868</b>	<b>6/29/2015</b>	<b>009800</b>		<b>BAADE, ARMINDA BENITEZ</b>			<b>\$225.00</b>
180.0000.15.521.21.41.001			6/23/2015	6/23/15	PD 6/23/15 INTERPRETER FEE	225.00	
<b>79869</b>	<b>6/29/2015</b>	<b>007958</b>		<b>BARNARD, RICHARD</b>			<b>\$308.20</b>
180.0000.15.521.21.43.001			6/29/2015	V8/02/15 AIRFARE	PD 8/9-8/14/15 20TH ANNUAL COV	308.20	
<b>79870</b>	<b>6/29/2015</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$328.20</b>
001.0000.15.521.10.41.001			6/17/2015	6396	PD DECONTAMINATE LOBBY	328.20	
<b>79872</b>	<b>6/29/2015</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$3,001.40</b>
001.0000.15.521.23.31.008			6/12/2015	15432	PD J. JAMES PANT/SHIRT	156.04	
001.0000.15.521.21.31.008			6/9/2015	15369	PD BORCHARDT PANT/SHIRT	156.04	
001.0000.15.521.10.31.008			6/3/2015	15316	PD AYUSO PANTS, SHIRTS	503.43	
001.0000.15.521.21.31.008			6/5/2015	15342	PD DANLEY SHIRT	78.02	
001.0000.15.521.30.31.008			6/5/2015	15344	PD ROCCO PANT/SHIRT	156.04	
001.0000.15.521.30.31.008			6/5/2015	15346	PD CARROLL JUMPSUIT	468.66	
001.0000.15.521.22.31.008			6/5/2015	15349	PD MERRILL JUMPSUIT	496.04	
001.0000.15.521.21.31.008			6/5/2015	15351	PD BUNTON PANT/SHIRTS	246.92	
001.0000.15.521.22.31.008			5/28/2015	15222	PD MERRILL JACKET/LINER	371.21	
001.0000.15.521.10.31.008			5/27/2015	15216	PD MAG POUCH W/SNAP	32.84	
001.0000.15.521.21.31.008			5/29/2015	15260	PD DANLY SHIRT	78.02	
001.0000.15.521.22.31.008			5/29/2015	15261	PD MERRILL CARGO PANT/SHIRT	156.04	
001.0000.15.521.32.31.008			5/29/2015	15282	PD CONELLY PANTS	102.10	
<b>79873</b>	<b>6/29/2015</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$2,830.00</b>
302.0009.21.595.15.41.001			6/10/2015	0011	PWCP E1171 THRU 5/31/15 STW/51	2,830.00	
<b>79874</b>	<b>6/29/2015</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,691.75</b>
503.0000.04.518.80.42.001			6/1/6201	253-582-7426 582B	IT 6/16-7/16/15 VMS BLDG SVCS	81.17	
503.0000.04.518.80.42.001			6/8/2015	253-582-0966F 875B	IT 5/26-6/16/15 DSL FINAL BILL	20.79	
503.0000.04.518.80.42.001			6/14/2015	253-589-8734 340B	IT 6/14-7/14/15 SECURITY LINE	118.06	
503.0000.04.518.80.42.001			6/16/2015	206-T01-1710 414B	IT 6/16-7/16/15 PD SVCS	343.96	
503.0000.04.518.80.42.001			6/16/2015	206-T01-4100 666B	IT 6/16-7/16/15 PD SVCS	343.96	
503.0000.04.518.80.42.001			6/16/2015	206-T02-7702 584B	IT 6/16-7/16/15 PK SVCS	277.97	

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503.0000.04.518.80.42.001			6/16/2015	253-582-0174 486B	IT 6/16-7/16/15 PD ALARMS SVCS	169.07	
503.0000.04.518.80.42.001			6/16/2015	253-582-0669 467B	IT 6/16-7/16/15 CH ELEVATOR SV	172.45	
503.0000.04.518.80.42.001			6/16/2015	253-582-1023 738B	IT 6/16-7/16/15 PD SVCS	65.99	
503.0000.04.518.80.42.001			6/16/2015	253-582-9966 584B	IT 6/16-7/16/15 SR CTR DSL SVC	47.98	
503.0000.04.518.80.42.001			6/19/2015	253-588-4697 855B	IT 6/19-7/19/15 PD SVCS	50.35	
<b>79875</b>	<b>6/29/2015</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$350.89</b>
001.0000.11.569.50.31.001			6/17/2015	827468-0	PK COPY PAPER	31.15	
001.0000.99.518.40.31.001			6/8/2015	826519-0	ND PAPER FOR PD	302.93	
001.0000.04.514.20.31.001			6/9/2015	826669-0	FN STAPLER	26.63	
001.0000.04.514.20.31.001				C 820920-0	FN RETURN STAPLER	-9.82	
<b>79876</b>	<b>6/29/2015</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$24,251.81</b>
101.0000.11.542.64.47.005			6/11/2015	100349546 6/15	PKST 4/14-6/11/15 CHAMBERS CRK	48.90	
101.0000.11.542.64.47.005			6/11/2015	100349749 6/15	PKST 5/13-6/11/15 CUSTER/BP SG	26.44	
101.0000.11.542.64.47.005			6/11/2015	100351985 6/15	PKST 4/14-6/11/15 BPW SIGNAL L	118.59	
101.0000.11.542.63.47.006			6/11/2015	100440754 6/15	PKST 5/13-6/11/15 BPW LTS	36.03	
101.0000.11.542.63.47.006			6/11/2015	100440755 6/15	PKST 4/14-6/11/15 BPW LTS	84.87	
101.0000.11.542.64.47.005			6/11/2015	100475269 6/15	PKST 4/14-6/11/15 BPW ST LTS	1.54	
101.0000.11.542.64.47.005			6/11/2015	100475274 6/15	PKST 4/14-6/11/15 FLENEGAN RD	1.90	
101.0000.11.542.63.47.006			6/11/2015	100898201 6/15	PKST 5/13-6/11/15 BPW LTS	94.65	
101.0000.11.542.64.47.005			6/19/2015	100228921 06/19/15	PKST 4/22-6/19/15 7702 STEIL B	43.63	
101.0000.11.542.64.47.005			6/19/2015	100429839 06/19/15	PKST 4/22-6/19/15 7198 STEIL B	51.45	
101.0000.11.542.64.47.005			6/23/2015	100228754 06/23/15	PKST 4/24-6/23/15 11199 GLD SW	62.75	
101.0000.11.542.64.47.005			6/23/2015	100228973 06/23/15	PKST 4/24-6/23/15 10699 GLD SW	44.31	
101.0000.11.542.64.47.005			6/23/2015	100254732 06/23/15	PKST 5/23-6/23/15 11023 GLD SW	20.13	
101.0000.11.542.64.47.005			6/23/2015	100707975 06/23/15	PKST 5/23-6/23/15 7403 LKWD DR	48.55	
101.0000.11.542.64.47.005			6/22/2015	100665891 06/22/15	PKST 5/22-6/22/15 7309 ONYX DR	15.60	
101.0000.11.542.63.47.006			6/15/2015	100415564 6/15	PKST 5/15-6/15/15 STEIL BLVD L	122.77	
101.0000.11.542.63.47.006			6/15/2015	100415566 6/15	PKST 5/15-6/15/15 STEIL. BLVD	100.11	
101.0000.11.542.63.47.006			6/15/2015	100415597 6/15	PKST 5/15-6/15/15 STEIL. BLVD	105.20	
101.0000.11.542.63.47.006			6/15/2015	100471519 6/15	PKST 5/15-6/15/15 8312 87TH LT	47.49	
101.0000.11.542.64.47.005			6/12/2015	100432466 6/15	PKST 4/15-6/12/15 112TH CROSSW	1.90	
503.0000.04.518.80.42.001			6/10/2015	90629359	IT 3RD QTR, 2015 PUBLIC SAFETY	23,175.00	
<b>79877</b>	<b>6/29/2015</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,500.00</b>
503.0000.04.518.80.42.001			6/10/2015	90629360	IT 3RD QTR, 2015 PW RADIO NETW	1,500.00	
<b>79878</b>	<b>6/29/2015</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$502.65</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	222.70	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	7.06	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	127.63	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	43.44	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	300.23	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	130.61	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	33.43	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: GENERAL 05/15 FUEL	99.23	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	153.49	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	124.64	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	75.08	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	62.77	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	113.54	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: CD 05/15 FUEL	86.41	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: CD 05/15 FUEL	37.70	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	45.43	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	145.71	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	69.24	
501.0000.51.548.79.32.001	6/8/2015		19363		FL: PW 05/15 FUEL	13.63	
<b>79880</b>	<b>6/29/2015</b>	<b>004501</b>		<b>COASTWIDE LABORATORIES,</b>			<b>\$353.01</b>
502.0000.17.518.30.31.001	6/9/2015		T2778628-1		PKFC ECO BUG TABLET	42.45	
502.0000.17.518.30.31.001	6/11/2015		T2781265		PKFC DEODORIZER, CLEANER POLI	76.54	
502.0000.17.518.30.31.001	6/11/2015		T2781267		PKFC GLOVES	189.64	
502.0000.17.518.30.31.001	5/27/2015		T2776867		PKFC BRUSH STRIP	44.38	
<b>79881</b>	<b>6/29/2015</b>	<b>008523</b>		<b>COMPLETE OFFICE,</b>			<b>\$647.00</b>
001.0000.99.518.40.31.001	6/24/2015		1232583-0		ND PAPER	612.64	
001.0000.99.518.40.31.001	6/24/2015		1233071-0		ND FACIAL TISSUE	34.36	
<b>79882</b>	<b>6/29/2015</b>	<b>009518</b>		<b>CONVERGINT TECHNOLOGIES LLC,</b>			<b>\$393.84</b>
001.0000.15.521.10.48.012	5/31/2015		W245771		PD FRONT ENTRANCE DOOR REPAIR	393.84	
<b>79883</b>	<b>6/29/2015</b>	<b>007504</b>		<b>CROMMES, DAVID</b>			<b>\$185.00</b>
180.0000.15.521.21.43.001	6/29/2015		V8/02/15 AIRFARE		PD 8/9-8/14/15 20TH ANNUAL COV	185.00	
<b>79884</b>	<b>6/29/2015</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$487.50</b>
401.0009.41.595.40.44.001	6/9/2015		3301575		PWSW 6/2-6/9/15 STORM DRAIN RE	487.50	

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<b>79885</b>	<b>6/29/2015</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$2,516.00</b>
001.0000.06.515.31.41.001			6/26/2015	06/01-06/04/15	LG AG 2015-089 06/1-6/4/15 PRO	724.00	
001.0000.06.515.31.41.001			6/26/2015	06/15-06/18/15	LG AG 2015-089 6/15-6/18/15 PR	552.00	
001.0000.06.515.31.41.001			6/26/2015	06/22-06/25/15	LG AG 2015-089 6/22-6/25/15 PR	480.00	
001.0000.06.515.31.41.001			6/16/2015	6/16/15	LG AG 2015-089 6/8-6/13/15 PRO	760.00	
<b>79886</b>	<b>6/29/2015</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$249.67</b>
001.0000.99.518.40.45.004			6/26/2015	854978	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			6/26/2015	854979	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			6/26/2015	854980	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			6/26/2015	854981	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			6/26/2015	854982	ND WATER COOLER	113.18	
<b>79887</b>	<b>6/29/2015</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$22.82</b>
101.0000.11.542.64.31.001			5/26/2015	WALA224972	PKST SOCKET CAP SCREWS	3.28	
101.0000.11.542.64.31.001			5/29/2015	WALA225022	PKST FENDER WASHER, FITTINGS	19.54	
<b>79888</b>	<b>6/29/2015</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$94.74</b>
101.0000.11.542.30.31.001			6/10/2015	0467815	PKST SHOVELS	47.37	
101.0000.11.542.70.31.001			6/10/2015	0467815	PKST SHOVELS	47.37	
<b>79889</b>	<b>6/29/2015</b>	<b>010573</b>		<b>FIELD, KIM</b>			<b>\$552.00</b>
001.0000.11.569.50.41.001			6/22/2015	5/11-6/19/15	PKSR 5/11-6/19/15 INSTRUCTOR F	552.00	
<b>79890</b>	<b>6/29/2015</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$180.51</b>
401.0000.41.531.10.48.001			5/16/2015	3016415	PWSW DRAIN CLEANING MAINT.	180.51	
<b>79891</b>	<b>6/29/2015</b>	<b>007043</b>		<b>FLOYD, JUDI</b>			<b>\$312.60</b>
001.0000.11.569.50.41.001			6/22/2015	5/11-6/19-15	PKSR 5/11-6/19/15 INSTRUCTOR F	312.60	
<b>79892</b>	<b>6/29/2015</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$273.44</b>
101.0000.11.542.64.31.090			6/2/2015	979150556	PKST METERS	273.44	
<b>79893</b>	<b>6/29/2015</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$55.16</b>
101.0000.11.542.70.31.001			6/18/2015	3NO54889	PKST WATERING BAGS	55.16	
<b>79894</b>	<b>6/29/2015</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$132.00</b>
001.0000.11.569.50.41.001			6/25/2015	6/1-6/15/15	PKSR 6/1-6/15/15 INSTRUCTOR FE	132.00	

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<b>79895</b>	<b>6/29/2015</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$6,387.82</b>
502.0000.17.542.65.49.010			6/1/2015	949008447	PKFC 6/1-8/31/15 SOUNDER STN M	1,452.48	
502.0000.17.542.65.49.010			6/1/2015	949015004	PKFC 6/1/15-5/31/16 LKWD STN M	4,935.34	
<b>79896</b>	<b>6/29/2015</b>	<b>002018</b>		<b>KRAZAN &amp; ASSOCIATES INC,</b>			<b>\$4,290.00</b>
302.0007.21.595.30.41.001			5/31/2015	F600928-6035	PWCP 5/15 BPW 83RD/75TH ST	4,290.00	
<b>79897</b>	<b>6/29/2015</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,549.48</b>
001.0000.11.576.80.47.005			6/21/2015	67044-034 6/15	PK 5/18-6/16/15 10506 RUSSELL	47.76	
001.0000.11.576.80.47.005			6/21/2015	67044-063 6/15	PK 5/14-6/15/15 FAIRLAWN SVCS	52.42	
101.0000.11.542.64.47.005			6/14/2015	67044-004 6/15	PKST 5/7-6/4/15 108TH & LAKEVI	87.37	
101.0000.11.542.64.47.005			6/14/2015	67044-010 6/15	PKST 5/7-6/8/15 108TH & PAC HW	88.06	
101.0000.11.542.64.47.005			6/14/2015	67044-017 6/15	PKST 5/11-6/9/15 112TH ST & ST	84.11	
101.0000.11.542.64.47.005			6/14/2015	67044-030 6/15	PKST 5/11-6/10/15 112TH & BPW	92.28	
101.0000.11.542.63.47.006			6/14/2015	67044-072 6/15	PKST 5/11-6/10/15 11302 KENDRI	73.08	
101.0000.11.542.64.47.005			6/14/2015	67044-073 6/15	PKST 5/11-6/10/15 11420 KENDRI	415.33	
001.0000.11.576.81.47.005			6/7/2015	670404-075 6/15	PK 5/4-6/2/15 8807 25TH AVE SV	68.81	
101.0000.11.542.64.47.005			6/7/2015	67044-002 5/15	PKST 4/28-5/28/15 PAC HWY/STW	93.40	
101.0000.11.542.64.47.005			6/7/2015	67044-007 6/15	PKST 5/5-6/3/15 8902 STW SVCS	150.83	
101.0000.11.542.64.47.005			6/7/2015	67044-008 6/15	PKST 5/5-6/3/15 4100 STEIL BLV	99.60	
101.0000.11.542.64.47.005			6/7/2015	67044-012 5/15	PKST 4/28-5/28/15 HWY 512/STW	135.93	
101.0000.11.542.64.47.005			6/7/2015	67044-013 5/15	PKST 4/29-5/28/15 100TH ST/STW	84.01	
101.0000.11.542.63.47.006			6/7/2015	67044-014 6/15	PKST 5/7-6/7/15 HWY 512/STW LG	96.16	
101.0000.11.542.64.47.005			6/7/2015	67044-015 5/15	PKST 4/29-5/28/15 96TH/STW SVC	88.66	
101.0000.11.542.64.47.005			6/7/2015	67044-016 6/15	PKST 5/6-6/4/15 40TH AVE SVCS	72.05	
101.0000.11.542.64.47.005			6/7/2015	67044-031 6/15	PKST 5/5-6/3/15 84TH ST/STW	81.69	
101.0000.11.542.64.47.005			6/7/2015	67044-032 6/15	PKST 5/6-6/4/15 100TH ST, LKV	105.28	
001.0000.11.576.81.47.005			6/7/2015	67044-048 6/15	PK 5/4-6/2/15 2716 84TH ST SVC	26.99	
101.0000.11.542.64.47.005			6/7/2015	67044-050 6/15	PKST 5/5-6/3/15 LKWD DR/STEIL	97.02	
101.0000.11.542.64.47.005			6/7/2015	67044-053 6/15	PKST 5/5-6/3/15 4648 STEIL BLV	70.76	
101.0000.11.543.50.47.005			6/7/2015	67044-074 6/15	PKST 4/29-6/1/15 9424 FRONT ST	264.76	
001.0000.11.576.81.47.005			6/7/2015	67044-076 6/15	PK 5/4-6/1/15 8823 25TH AVE SV	19.43	
001.0000.11.576.81.47.005			6/7/2015	67044-077 6/15	PK 5/4-6/2/15 8825 25TH AVE S	53.69	
<b>79898</b>	<b>6/29/2015</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$9,021.52</b>
104.0005.01.557.30.41.001			6/16/2015	MAY, 2015	HM TOURISM CONTRACT FOR 5/15 S	7,821.52	
001.0000.13.558.70.44.001			6/26/2015	2016 DIRECTORY AD	ED AD IN 2016 LKWD CHAMBER DIR	1,200.00	
<b>79899</b>	<b>6/29/2015</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$159.37</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.31.001			6/10/2015	434490	PKST OIL, AUTOCUT	159.37	
<b>79900</b>	<b>6/29/2015</b>	<b>005490</b>		<b>LAKWOOD PLAYHOUSE,</b>			<b>\$6,071.83</b>
104.0013.01.557.30.41.001			2/9/2015	2/09/15	HM #2015-015 LODGING TAX GRANT	657.59	
104.0013.01.557.30.41.001			6/15/2015	6/15/15	HM #2015-015 LODGING TAX GRANT	2,651.98	
104.0013.01.557.30.41.001			6/15/2015	6/15/15 USPS	HM #2015-015 LODGING TAX GRANT	977.26	
104.0013.01.557.30.41.001			6/22/2015	6/22/15	HM #2015-015 LODGING TAX GRANT	1,785.00	
<b>79901</b>	<b>6/29/2015</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$306.32</b>
001.0000.15.521.10.41.070			5/11/2015	212325	PD 5/11/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			4/24/2015	211866	PD 4/24/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			5/1/2015	212326	PD 6/1/15 TOWING SVCS	76.58	
501.0000.51.548.79.48.005			5/6/2015	212400	PKFL 5/6/15 TOWING SVCS	76.58	
<b>79902</b>	<b>6/29/2015</b>	<b>002390</b>		<b>LASA,</b>			<b>\$45,521.22</b>
190.0000.52.559.32.41.121			4/29/2015	04292015	CDBG AG2015-093 PRAIRIE OAKS P	43,868.48	
190.0000.52.559.32.41.121			4/6/2015	4/6/15	CDBG AG2015-093 4/6/15 PRAIRI	1,652.74	
<b>79903</b>	<b>6/29/2015</b>	<b>010485</b>		<b>LAW OFFICE OF R TYE GRAHAM,</b>			<b>\$2,700.00</b>
001.0000.06.515.31.41.001			6/23/2015	161	LG AG2015-092 JUN 22-25, 2015	1,350.00	
001.0000.06.515.31.41.001			6/16/2015	159	LG AG2015-092 6/16-6/19/15 DOC	1,350.00	
<b>79904</b>	<b>6/29/2015</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$232.40</b>
001.0000.15.521.10.41.001			6/1/2015	4436803	PD MAY, 2015 SHREDDING SVCS	232.40	
<b>79905</b>	<b>6/29/2015</b>	<b>007503</b>		<b>MARTIN, JEFF</b>			<b>\$166.00</b>
180.0000.15.521.21.43.004			6/24/2015	V7/03/15 PER DIEM	PD 7/6-7/9/15 ADV. CELL PHONE	166.00	
<b>79906</b>	<b>6/29/2015</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$208.00</b>
001.0000.02.512.51.49.009			6/15/2015	6/18/15	MC 6/18/15 INTERPRETER SVCS	104.00	
001.0000.02.512.51.49.009			6/10/2015	6/10/15	MC 6/10/15 INTERPRETER SVCS	104.00	
<b>79907</b>	<b>6/29/2015</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$265.84</b>
101.0000.11.542.30.31.030			6/15/2015	247704	PKST HMA CLASS 1/2", TACK COAK	265.84	
<b>79908</b>	<b>6/29/2015</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$153.56</b>
001.0000.02.523.30.47.004			6/8/2015	2-1236636	MC 6/8-7/5/15 SANI-CAN SVCS	153.56	
<b>79909</b>	<b>6/29/2015</b>	<b>008092</b>		<b>NVL LABORATORIES INC,</b>			<b>\$751.84</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.0000.53.559.32.41.001			6/15/2015	2015514	CDBG LHR-100 6/11/15 LEAD RIS	751.84	
<b>79910</b>	<b>6/29/2015</b>	<b>009983</b>			<b>PACIFIC NW BUSINESS PRODUCTS,</b>		<b>\$358.64</b>
503.0000.04.518.80.31.002			6/12/2015	0031210-001	IT TONER FOR LG	89.66	
503.0000.04.518.80.31.002			6/12/2015	0031211-001	IT TONER	89.66	
503.0000.04.518.80.31.002			6/8/2015	0031039-001	IT TONER FOR PW	89.66	
503.0000.04.518.80.31.002			6/8/2015	0031040-001	IT TONER FOR HR	89.66	
<b>79911</b>	<b>6/29/2015</b>	<b>003198</b>			<b>PIERCE COLLEGE,</b>		<b>\$8,875.00</b>
001.0000.11.565.10.41.020			6/16/2015	89742	PKHS AG 2015-124 1ST QTR, 2015	5,375.00	
001.0000.11.565.10.41.020			6/23/2015	89741	PKHS AG 2015-125 1ST QTR, 2015	3,500.00	
<b>79912</b>	<b>6/29/2015</b>	<b>000407</b>			<b>PIERCE COUNTY,</b>		<b>\$8,138.47</b>
001.0000.15.521.10.49.005			5/29/2015	CI-204056	PD TOWING/IMPOUND FORMS	304.74	
001.0000.15.521.10.51.006			5/13/2015	CI-203725	PD MARCH, 2015 JAIL SVCS	2,708.00	
001.0000.15.521.10.51.006			5/15/2015	CI-203779	PD APRIL, 2015 JAIL SVCS	3,670.00	
001.0000.15.521.80.31.001			5/1/2015	CI-203345	PD ENVELOPES	314.81	
101.0000.11.542.64.31.001			6/3/2015	CI-204304	PKST 4/15 TRAFFIC OPERATIONS	1,001.08	
101.0000.21.544.20.51.025			6/3/2015	CI-204304	PWST 4/15 ENGINEERING MAINT SV	139.84	
<b>79913</b>	<b>6/29/2015</b>	<b>003205</b>			<b>PIERCE COUNTY RECYCLING,</b>		<b>\$442.86</b>
302.0005.21.595.30.48.079			5/31/2015	8037	PWCP CHIP SEAL	192.58	
001.0000.11.544.90.49.018			5/31/2015	8037	PK YARDWASTE/FINE BARK	218.26	
101.0000.11.542.90.49.018			5/31/2015	8037	PKST YARDWASTE	32.02	
<b>79914</b>	<b>6/29/2015</b>	<b>004498</b>			<b>PUGET PAVING CONST INC,</b>		<b>\$36,160.78</b>
302.0005.21.595.30.48.079			6/10/2015	PP# 1	PWCP PP# 1 2015 CHIP SEAL/PATC	36,160.78	
<b>79915</b>	<b>6/29/2015</b>	<b>007505</b>			<b>REDFLEX TRAFFIC SYSTEMS INC,</b>		<b>\$32,240.00</b>
001.0000.15.521.71.41.080			5/31/2015	RTS0008732	PD MAY, 2015 PHOTO ENFORCEMENT	32,240.00	
<b>79916</b>	<b>6/29/2015</b>	<b>010522</b>			<b>RICOH USA INC,</b>		<b>\$1,068.40</b>
503.0000.04.518.80.45.002			6/18/2015	5036556334	IT/O&M 5/21-6/20/15 ADDITIONAL	28.23	
503.0000.04.518.80.45.002			6/29/2015	5036501944	IT/MC 5/15-6/14/15 ADD'LT IMAG	76.57	
503.0000.04.518.80.45.002			6/29/2015	5036501944	IT/LG 5/15-6/14/15 ADD'LT IMAG	67.19	
503.0000.04.518.80.45.002			6/29/2015	5036501944	IT/PKSR 5/15-6/14/15 ADD'LT IM	41.29	
503.0000.04.518.80.45.002			6/29/2015	5036501944	IT/PD 5/15-6/14/15 ADD'LT IMAG	523.87	
503.0000.04.518.80.45.002			6/29/2015	5036501944	IT 5/15-6/14/15 ADD'LT IMAGES	331.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>79917</b>	<b>6/29/2015</b>	<b>008825</b>		<b>SAFELITE FULFILLMENT INC,</b>			<b>\$558.87</b>
501.0000.51.521.10.48.005			6/17/2015	00440-103107	PDFL AUTO GLASS	137.15	
501.0000.51.548.79.48.005			6/9/2015	00440-102620	PKFL SOLAR STATIONARY GLASS	388.95	
501.0000.51.521.10.48.005			6/10/2015	00440-102722	PDFL WINDSHIELD REPAIR	32.77	
<b>79918</b>	<b>6/29/2015</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$10,571.33</b>
001.0000.15.521.10.31.020			6/5/2015	618012	SPEER LAWMAN 9MM 124GR TMJ, CL	9,663.00	
001.0000.15.521.10.31.020			6/5/2015	618012	Sales Tax	908.33	
<b>79919</b>	<b>6/29/2015</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$488.40</b>
001.0000.11.569.50.41.001			6/25/2015	4/15-5/20/15	PKSR 4/15-5/20/15 INSTRUCTOR F	488.40	
<b>79920</b>	<b>6/29/2015</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$374.66</b>
001.0000.07.558.60.31.001			6/10/2015	3268593101	CD CLIPBOARD STORAGE BOX	9.70	
001.0000.15.521.10.31.001			6/6/2015	3268368528	PD STAPLE REMVR, BATTERIES, BI	176.86	
001.0000.06.515.30.31.001			5/30/2015	3267520536	LG STAPLES, SHARPIES	72.66	
001.0000.15.521.10.31.001			5/28/2015	3267122265	PD BINDERS, BATTERIES, LABELS	115.44	
<b>79921</b>	<b>6/29/2015</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			5/31/2015	3003043553	PD 5/1/15 ON CALL SVCS	10.36	
<b>79922</b>	<b>6/29/2015</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$3,670.00</b>
001.0000.06.515.30.41.001			6/15/2015	73854	LG THRU 5/31/15 GENERAL LABOR	3,670.00	
<b>79923</b>	<b>6/29/2015</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$13,541.73</b>
501.0000.51.521.10.48.005			6/12/2015	26983	PDFL ELECTRICAL	34.67	
501.0000.51.521.10.48.005			6/12/2015	26984	PDFL OIL CHANGE	58.29	
501.0000.51.521.10.48.005			6/12/2015	26984	PDFL ELECTRICAL	49.53	
501.0000.51.521.10.48.005			6/12/2015	26984	PDFL OTHER	145.51	
501.0000.51.521.10.48.005			6/16/2015	26993	PDFL OIL CHANGE	64.30	
501.0000.51.521.10.48.005			6/16/2015	26993	PDFL TRANS	250.81	
501.0000.51.521.10.48.005			6/16/2015	26993	PDFL OTHER	143.34	
501.0000.51.521.10.48.005			6/16/2015	26993	PDFL TIRES	923.98	
501.0000.51.521.10.48.005			6/10/2015	26885	PDFL OIL CHANGE	275.61	
501.0000.51.521.10.48.005			6/10/2015	26885	PDFL ELECTRICAL	727.06	
501.0000.51.521.10.48.005			6/10/2015	26885	PDFL OTHER	2,777.56	
501.0000.51.521.10.48.005			6/10/2015	26885	PDFL ENGINE	952.20	
501.0000.51.521.10.48.005			6/10/2015	26922	PDFL OIL CHANGE	58.63	
501.0000.51.521.10.48.005			6/10/2015	26922	PDFL TRANS	529.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/10/2015	26922	PDFL OTHER	443.69	
501.0000.51.521.10.48.005			6/10/2015	26922	PDFL COOL	94.39	
501.0000.51.521.10.48.005			6/10/2015	26922	PDFL BRAKES	1,320.01	
501.0000.51.521.10.48.005			6/10/2015	26956	PDFL OTHER	587.06	
501.0000.51.521.10.48.005			6/11/2015	26959	PDFL OIL CHANGE	59.34	
501.0000.51.521.10.48.005			6/11/2015	26959	PDFL OTHER	522.74	
501.0000.51.521.10.48.005			6/11/2015	26959	PDFL TRANS	168.87	
501.0000.51.521.10.48.005			6/11/2015	26959	PDFL COOLING	56.21	
501.0000.51.521.10.48.005			6/11/2015	26959	PDFL BRAKES	817.32	
501.0000.51.521.10.48.005			6/11/2015	26959	PDFL TIRES	598.65	
501.0000.51.521.10.48.005			6/11/2015	26959	PDFL WIPERS	20.34	
501.0000.51.521.10.48.005			6/11/2015	26969	PDFL OIL CHANGE	57.97	
501.0000.51.521.10.48.005			6/11/2015	26973	PDFL OIL CHANGE	57.72	
501.0000.51.521.10.48.005			6/11/2015	26973	PDFL TRANS	47.58	
501.0000.51.521.10.48.005			6/9/2015	26949	PDFL OIL CHANGE	57.70	
501.0000.51.521.10.48.005			6/9/2015	26949	PDFL OTHER	98.58	
501.0000.51.521.10.48.005			6/9/2015	26949	PDFL SAFETY INSP	29.31	
501.0000.51.521.10.48.005			6/9/2015	26949	PDFL TIRE REPAIR	29.31	
501.0000.51.521.10.48.005			6/9/2015	26949	PDFL ROTATE TIRE	29.30	
501.0000.51.521.10.48.005			6/9/2015	26949	PDFL WIPERS	41.01	
501.0000.51.521.10.48.005			6/9/2015	26950	PDFL A/C	218.88	
501.0000.51.521.10.48.005			6/8/2015	26939	PDFL OIL CHANGE	60.57	
501.0000.51.521.10.48.005			6/8/2015	26939	PDFL BRAKES	93.36	
501.0000.51.521.10.48.005			6/8/2015	26939	PDFL OTHER	48.41	
501.0000.51.521.10.48.005			6/8/2015	26943	PDFL OIL CHANGE	58.76	
501.0000.51.521.10.48.005			6/8/2015	26943	PDFL DIAGNOSTICS	47.60	
501.0000.51.521.10.48.005			6/8/2015	26944	PDFL OIL CHANGE	66.13	
501.0000.51.521.10.48.005			6/8/2015	26944	PDFL OTHER	576.37	
501.0000.51.521.10.48.005			6/4/2015	26887	PDFL TIRES	243.17	
<b>79924</b>	<b>6/29/2015</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$6,547.70</b>
104.0015.01.557.30.41.001			5/31/2015	LAKWOOD 2015-5	HM #2015-001 5/15 LODGING TAX	6,547.70	
<b>79925</b>	<b>6/29/2015</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$111.00</b>
503.0000.04.518.80.42.001			6/1/2015	41402	IT MONTHLY CCU SERVER HOSTING	111.00	
<b>79926</b>	<b>6/29/2015</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$512.00</b>
001.0000.02.237.10.00.004			6/26/2015	05/15 BLDG CODE	MC 05/15 BLDG CODE STATE REMIT	512.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>79927</b>	<b>6/29/2015</b>	<b>000620</b>		<b>WINNING SEASONS,</b>			<b>\$218.80</b>
001.0000.11.571.20.31.001			6/15/2015	T2015071	PKRC SUMMER CAMP T-SHIRTS	218.80	
<b>79928</b>	<b>6/29/2015</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$118.10</b>
101.0000.11.542.64.31.001			3/19/2015	0175152	PKST FITTINGS	23.63	
101.0000.11.542.64.31.001			4/22/2015	0175745	PKST SIGNS	65.53	
101.0000.11.542.70.43.001			3/18/2015	0175136	PKST FREIGHT CHARGES FOR INV.	28.94	
<b>79929</b>	<b>6/29/2015</b>	<b>010958</b>		<b>ACCO BRANDS CORPORATION,</b>			<b>\$313.96</b>
001.0000.11.571.20.31.050			6/22/2015	2414535	PK CLEAN LAMINATING FILM	313.96	
<b>79930</b>	<b>6/29/2015</b>	<b>011186</b>		<b>BLACK HILLS TRIATHLON ASSOC.,</b>			<b>\$2,670.00</b>
001.0103.11.347.60.00.001			6/24/2015	REIMBURSEMENT	PK TRIATHLON REGISTRATION REIM	2,670.00	
<b>79931</b>	<b>6/29/2015</b>	<b>001717</b>		<b>BROWN &amp; CALDWELL,</b>			<b>\$3,297.43</b>
401.0003.21.531.10.41.001			6/2/2015	14242927	PWSW 4/24-5/21/15 WAUGHOP LK M	3,297.43	
<b>79932</b>	<b>6/29/2015</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF,</b>			<b>\$152.15</b>
302.0018.21.595.13.44.001			6/10/2015	1046599	PWCP 5/15 PUBLISH PROJECTS ONL	70.40	
302.0010.21.595.13.44.001			6/10/2015	1046599	PWCP 5/15 PUBLISH PROJECTS ONL	34.70	
302.0019.21.595.13.44.001			6/10/2015	1046599	PWCP 5/15 PUBLISH PROJECTS ONL	45.00	
302.0005.21.595.13.44.001			6/10/2015	1046599	PWCP 5/15 PUBLISH PROJECTS ONL	0.30	
311.0001.21.594.35.44.001			6/10/2015	1046599	PWCP 5/15 PUBLISH PROJECTS ONL	1.75	
<b>79933</b>	<b>6/29/2015</b>	<b>011030</b>		<b>CASCADE PRINT MEDIA INC,</b>			<b>\$881.76</b>
001.0000.13.558.70.31.001			6/10/2015	15-456*92	ED CITY MAPS	881.76	
<b>79934</b>	<b>6/29/2015</b>	<b>006117</b>		<b>CITY OF LAKEWOOD,</b>			<b>\$220.71</b>
501.0000.51.521.10.32.001			6/18/2015	6/15 PETTY CASH	PD CATLETT FUEL FOR CITY VEHIC	45.00	
180.0000.15.521.21.31.017			6/18/2015	6/15 PETTY CASH	PD POSTAGE FOR FORFEITURE HEAR	34.90	
501.0000.51.521.10.32.001			6/18/2015	6/15 PETTY CASH	PD PAYNTER FUEL FOR CITY VEHIC	64.81	
501.0000.51.521.10.32.001			6/18/2015	6/15 PETTY CASH	PD CATLETT FUEL FOR CITY VEHIC	20.00	
001.0000.15.521.40.43.001			6/18/2015	6/15 PETTY CASH	PD 5/11-5/12/15 CHILDS JUSTICE	33.00	
001.0000.15.521.70.31.005			6/18/2015	6/15 PETTY CASH	PD 5/7/15 MCRT TRNG DONUTS K.	23.00	
<b>79935</b>	<b>6/29/2015</b>	<b>006117</b>		<b>CITY OF LAKEWOOD,</b>			<b>\$217.83</b>
001.0000.09.518.10.49.003			6/29/2015	06/15 CH REPLENISH	HR YOUNG: 5/14/15 IPMA CHAPTER	20.00	
001.0000.11.571.10.43.005			6/29/2015	06/15 CH REPLENISH	PKRC DODSWORTH: PARK @ 5/22/15	15.00	
001.0000.11.571.20.31.001			6/29/2015	06/15 CH REPLENISH	PKRC HIGASHIYAMA: BATTERIES, W	93.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0000.15.559.20.42.002			6/29/2015	06/15 CH REPLENISH	AB GUMM: CERT MAIL: 15121 BOAT	6.91	
105.0000.15.559.20.42.002			6/29/2015	06/15 CH REPLENISH	AB GUMM: CERT MAIL: 9406 WINON	7.45	
302.0001.21.595.11.41.001			6/29/2015	06/15 CH REPLENISH	PWCP OTT: 6/1/15 BRIDGE TOLL:	5.50	
302.0011.21.595.64.31.001			6/29/2015	06/15 CH REPLENISH	PWCP HOWE: DVI TO HDMI CABLES	69.97	
<b>79936</b>	<b>6/29/2015</b>	<b>009832</b>		<b>COCHRAN, JAMES, C.</b>			<b>\$350.00</b>
001.0000.11.571.22.41.001			6/23/2015	FARMER'S MARKET	PKRC 6/30/15 FARMER'S MKT ENTE	350.00	
<b>79937</b>	<b>6/29/2015</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$379.65</b>
503.0000.04.518.80.42.001			6/15/2015	8498 35 011 2205662	IT: PW 6/25-7/24/15 BUNDLED SV	379.65	
<b>79938</b>	<b>6/29/2015</b>	<b>000108</b>		<b>COMPUCOM SYSTEMS INC.,</b>			<b>\$3,112.54</b>
503.0000.04.518.80.35.003			5/22/2015	62781143	IT/CD ADOBE ACROBAT PRO DC 201	466.88	
503.0000.04.518.80.35.003			5/22/2015	62781143	IT/CD ADOBE ACROBAT PRO DC 201	466.88	
503.0000.04.518.80.35.003			5/22/2015	62784631	IT/CD ADOBE ACROBAT PRO DC 201	311.25	
503.0000.04.518.80.35.003			5/22/2015	62784632	IT/PW ADOBE ACROBAT PRO DC 201	933.76	
503.0000.04.518.80.35.003			5/20/2015	62781142	IT/LG ADOBE ACROBAT PRO DC 201	311.25	
503.0000.04.518.80.35.003			5/20/2015	62781144	IT/FN ADOBE ACROBAT PRO DC 201	622.52	
<b>79939</b>	<b>6/29/2015</b>	<b>007956</b>		<b>CONSOLIDATED FOOD MANAGEMENT,</b>			<b>\$1,537.08</b>
001.0000.13.558.70.31.005			6/11/2015	6/11/15	CD 6/11/15 DEVELOPERS FORUM CA	1,537.08	
<b>79940</b>	<b>6/29/2015</b>	<b>010713</b>		<b>CXTEC,</b>			<b>\$2,492.13</b>
302.0011.21.595.64.31.001			5/20/2015	6774598	IT DUPLEX CABLE FOR PW	468.23	
302.0011.21.595.64.35.014			5/21/2015	6774821	IT CISCO GIG LX SMF SFP FOR PW	2,023.90	
<b>79941</b>	<b>6/29/2015</b>	<b>007883</b>		<b>DASH MEDICAL GLOVES, INC.,</b>			<b>\$1,582.56</b>
001.0000.15.521.10.31.001			6/4/2015	INV0932548	PD HI-RISK NITRITE EXAM GLOVES	1,582.56	
<b>79942</b>	<b>6/29/2015</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$707.72</b>
101.0000.11.544.90.51.001			6/16/2015	RE-313-ATB50616016	PWST 05/15 TRAFFIC MGMT CENTER	380.48	
401.0000.41.531.10.51.001			6/16/2015	RE-313-ATB50616016	PWSW 05/15 TRAFFIC MGMT CENTER	190.24	
302.0013.21.595.12.51.001			6/16/2015	RE-313-ATB50616136	PWCP 05/15 BPW/JBLM TO I-5	137.00	
<b>79943</b>	<b>6/29/2015</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$2,197.07</b>
001.0000.99.518.40.42.002			6/29/2015	06/15 POSTAGE	ND 06/15 REPLENISH POSTAGE ACC	1,941.84	
001.0000.99.518.40.42.002			6/26/2015	97281	ND DAILY MAIL 06/01/15 - 06/15	255.23	
<b>79944</b>	<b>6/29/2015</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$132.82</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.001			6/4/2015	8255 7070 8168 1616	PD 6/16-7/15/15 TV/HD RECEIVER	132.82	
<b>79945</b>	<b>6/29/2015</b>	<b>004733</b>		<b>DKS ASSOCIATES,</b>			<b>\$5,263.69</b>
302.0014.21.595.12.41.001			5/29/2015	0057676	PWCP AG 2015-023 5/15 STW-STEI	2,811.48	
302.0001.21.595.12.41.001			6/17/2015	0057833	PWCP 4/11-6/12/15 ATMS BLDG GE	2,182.21	
302.0001.21.595.11.41.001			6/12/2015	0057758	PWCP 4/28-5/15/15 TRAFFIC COUN	270.00	
<b>79946</b>	<b>6/29/2015</b>	<b>010540</b>		<b>DOWNHOME SOLUTIONS,</b>			<b>\$610.00</b>
190.0000.52.559.31.41.001			6/1/2015	4438	CDBG 7/1/15-6/30/16 ANNUAL TEC	610.00	
<b>79947</b>	<b>6/29/2015</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$203.48</b>
001.0000.15.521.80.31.001			6/5/2015	55203	PD CD ENVELOPE JACKETS	203.48	
<b>79948</b>	<b>6/29/2015</b>	<b>010754</b>		<b>DRY BOX INC,</b>			<b>\$4,266.60</b>
101.0000.11.542.90.31.001			6/11/2015	756898	PKST 40HC MODIFIED SHIPPING CO	4,266.60	
<b>79949</b>	<b>6/29/2015</b>	<b>004890</b>		<b>DUENHOELTER, MARTIN J.H.</b>			<b>\$2,800.00</b>
001.0000.02.512.51.41.035			6/9/2015	MAY, 2015	MC MAY, 2015 PUBLIC DEFENDER S	2,800.00	
<b>79950</b>	<b>6/29/2015</b>	<b>009803</b>		<b>EPIC EVENTS AND PROMOTIONS INC,</b>			<b>\$2,188.00</b>
001.0000.11.571.20.41.082			6/24/2015	7/11/15	PKRC 7/11/15 SUMMERFEST MOVIE	2,188.00	
<b>79951</b>	<b>6/29/2015</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.25</b>
001.0000.15.521.10.41.001			6/17/2015	9183773	PD 6/17/15 SVCS FEE	109.25	
<b>79952</b>	<b>6/29/2015</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$33.33</b>
001.0000.99.518.40.42.002			6/12/2015	5/063-28870	ND 6/8/15 SHIPPING SVCS FOR PD	33.33	
<b>79953</b>	<b>6/29/2015</b>	<b>010693</b>		<b>FELICIANO, JONATHAN</b>			<b>\$27.96</b>
204.0000.00.389.01.00.001			6/19/2015	REFUND	CDBG PWTF LOAN #4 OVERPMT REFU	27.96	
<b>79954</b>	<b>6/29/2015</b>	<b>007509</b>		<b>FRANCISCAN OCCUPATIONAL HEALTH,</b>			<b>\$650.00</b>
001.0000.11.576.81.41.001			6/1/2015	4019	PK 5/15 PHYSICAL PREPLACEMENTS	420.00	
001.0000.15.521.10.41.001			6/1/2015	4019	PD 5/11/15 VEENKER PHYSICAL	230.00	
<b>79955</b>	<b>6/29/2015</b>	<b>007152</b>		<b>GLADSTONE, CAROL</b>			<b>\$771.60</b>
001.0000.11.569.50.41.001			6/22/2015	3/9-6/1/15	PKSR 3/9-6/1/15 INSTRUCTOR FEE	771.60	
<b>79956</b>	<b>6/29/2015</b>	<b>010560</b>		<b>HD FOWLER CO,</b>			<b>\$27.03</b>

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001.0000.11.542.70.48.001			6/1/2015	I3934399	PK PIPE	27.03	
<b>79957</b>	<b>6/29/2015</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$1,920.00</b>
001.0000.06.515.30.41.001			6/5/2015	208285	LG 5/15 4713 127TH ST PURCHASE	1,920.00	
<b>79958</b>	<b>6/29/2015</b>	<b>007435</b>		<b>INTEGRA TELECOM HOLDINGS INC,</b>			<b>\$677.61</b>
503.0000.04.518.80.42.001			6/8/2015	13052327	IT 6/8-7/7/15 PHONE SVCS	677.61	
<b>79959</b>	<b>6/29/2015</b>	<b>010515</b>		<b>JM &amp; M ENTERPRISES,</b>			<b>\$3,906.00</b>
502.0000.17.518.35.41.001			6/3/2015	5/19/15	PKFC 5/19/15 VETERANS MEMORIAL	3,906.00	
<b>79960</b>	<b>6/29/2015</b>	<b>011185</b>		<b>JOINT BASE LEWIS-MCCHORD,</b>			<b>\$1,085.00</b>
001.0103.11.347.60.00.001			6/24/2015	REIMBURSEMENT	PK TRIATHLON REGISTRATION REIM	1,085.00	
<b>79961</b>	<b>6/29/2015</b>	<b>008530</b>		<b>K&amp;W ENTERPRISES INC,</b>			<b>\$200.86</b>
001.0000.15.521.22.31.008			6/3/2015	6202	PD PANT BELTS	200.86	
<b>79962</b>	<b>6/29/2015</b>	<b>010851</b>		<b>KENWORTH NORTHWEST INC,</b>			<b>\$2,037.46</b>
501.0000.51.548.79.48.005			6/23/2015	LS7732	PKFL INTERNATL TRUCK REPAIRS/M	2,037.46	
<b>79963</b>	<b>6/29/2015</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$1,923.48</b>
302.0014.21.595.12.41.001			6/8/2015	510815	PWCP AG 2015-022 E1187 THRU 5	1,923.48	
<b>79964</b>	<b>6/29/2015</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$12,663.00</b>
104.0004.01.557.30.41.001			6/15/2015	2001-1755	HM AG2015-049 LODGING TAX GRAN	12,663.00	
<b>79965</b>	<b>6/29/2015</b>	<b>000294</b>		<b>LAKWOOD REFUSE SERVICE,</b>			<b>\$806.64</b>
502.0000.17.518.35.47.002			6/10/2015	6393775	PKFC 6/1-7/31/15 CITY HALL SV	508.70	
001.0000.11.576.81.47.002			6/10/2015	6394469	PK 6/1-7/31/15 FT STEIL. SVCS	32.06	
502.0000.17.521.50.47.002			6/10/2015	6394693	PKFC 6/1-7/31/15 PD REFUSE SVC	265.88	
<b>79966</b>	<b>6/29/2015</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$1,879.24</b>
001.0000.11.576.81.47.001			6/10/2015	26554-75741 5/15	PK 3/27-5/26/15 STEIL PK R/R S	109.68	
101.0000.11.542.70.47.001			6/10/2015	26979-75741 5/15	PKST 3/27-5/27/15 STEIL/GLD	33.82	
101.0000.11.542.70.47.001			6/10/2015	26901-75741 5/15	PKST 3/27-5/27/15 BPW/GLD	51.13	
001.0000.11.576.80.47.001			6/10/2015	10084-75741 5/15	PK 4/1-5/27/15 KIWANIS PK S/S	153.91	
001.0000.11.576.80.47.001			6/10/2015	10152-75741 5/15	PK 3/27-5/27/15 59TH/FAIRLAWN	31.35	
101.0000.11.542.70.47.001			6/10/2015	10567-75741 5/15	PKST 3/27-5/26/15 8902 MEADOW	31.35	
001.0000.11.576.81.47.001			6/10/2015	11535-75741 5/15	PK 3/27-5/26/15 8714 87TH AVE	586.23	

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101.0000.11.542.70.47.001			6/10/2015	12584-75741 6/15	PKST 3/31-6/2/15 TRAFFIC ISLND	31.35	
101.0000.11.542.70.47.001			6/10/2015	12585-75741 6/15	PKST 3/31-6/2/15 TRAFFIC ISLND	33.82	
101.0000.11.542.70.47.001			6/10/2015	12586-75741 6/15	PKST 3/31-6/2/15 TRA ISL 9412	31.35	
101.0000.11.542.70.47.001			6/10/2015	12796-75741 6/15	PKST 3/31-6/2/15 TRA ISL/HIPKI	33.82	
001.0000.11.576.80.47.001			6/12/2015	14449-75741 6/15	PK 4/6-6/7/15 AMERICAN LK PK R	50.74	
001.0000.11.576.80.47.001			6/12/2015	14451-75741 6/15	PK 4/1-6/7/15 AMERICAN LK PK S	178.37	
101.0000.11.542.70.47.001			6/19/2015	26684-75741 06/19/15	PKST 4/12-6/10/15 11002 PAC HW	98.44	
101.0000.11.542.70.47.001			6/19/2015	26686-75741 06/19/15	PKST 4/12-6/10/15 11725 PAC HW	62.19	
101.0000.11.542.70.47.001			6/19/2015	26698-75741 06/19/15	PKST 4/12-6/10/15 11620 PAC HW	43.69	
101.0000.11.542.70.47.001			6/19/2015	26755-75741 06/19/15	PKST 4/12-6/10/15 0 PAC HWY &	49.70	
101.0000.11.542.70.47.001			6/19/2015	26862-75741 06/19/15	PKST 4/12-6/10/15 0 PAC HWY &	152.00	
101.0000.11.542.70.47.001			6/19/2015	27111-75741 06/19/15	PKST 4/12-6/10/15 0 KENDRICK D	41.24	
101.0000.11.542.70.47.001			6/19/2015	27146-75741 06/19/15	PKST 4/12-6/10/15 9420 FRONT S	33.82	
001.0000.11.576.80.47.001			6/19/2015	16093-75741 6/15	PK 4/12-6/10/15 N. THORNE LN S	41.24	
<b>79967</b>	<b>6/29/2015</b>	<b>009659</b>		<b>LARSON AND ASSOCIATES,</b>			<b>\$3,600.80</b>
302.0009.21.595.15.41.001			6/17/2015	202075	PWCP THRU 6/13/15 COL STW	3,600.80	
<b>79968</b>	<b>6/29/2015</b>	<b>011182</b>		<b>LECHEVET, MICHAEL</b>			<b>\$1.05</b>
001.0000.00.341.81.00.000			6/18/2015	REFUND	LG PDR REFUND FOR OVER PAYMENT	1.05	
<b>79969</b>	<b>6/29/2015</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$178.75</b>
001.0000.02.512.51.49.009			6/17/2015	6/17/15	MC 6/17/15 INTERPRETER SVCS	178.75	
<b>79970</b>	<b>6/29/2015</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$2,324.41</b>
501.0000.51.548.79.48.005			5/22/2015	30500261575	PKFL TIRES	1,859.70	
501.0000.51.548.79.48.005			5/19/2015	30500260775	PKFL TIRES	464.71	
<b>79971</b>	<b>6/29/2015</b>	<b>007032</b>		<b>MICRO TEL,</b>			<b>\$1,057.00</b>
503.0000.04.518.80.48.003			3/18/2015	15-0620783	IT SOFTWARE MAINTENANCE RENEWA	1,057.00	
<b>79972</b>	<b>6/29/2015</b>	<b>009263</b>		<b>NATIONAL LAW ENFORCEMENT SUPPLY,</b>			<b>\$190.28</b>
001.0000.15.521.22.31.008			6/4/2015	119470	PD HANDCUFFS	190.28	
<b>79973</b>	<b>6/29/2015</b>	<b>010907</b>		<b>NOMAN, DIANA</b>			<b>\$562.02</b>
001.0000.02.512.51.49.009			2/11/2015	TCMC022815	MC 2/11/15 INTERPRETER SVCS	281.01	
001.0000.02.512.51.49.009			6/9/2015	TCMC060915	MC 6/9/15 INTERPRETER SVCS	281.01	
<b>79974</b>	<b>6/29/2015</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$65.53</b>

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001.0000.15.521.10.31.001			6/10/2015	1799038337	PD INDEX DIVIDERS	65.53	
<b>79975</b>	<b>6/29/2015</b>	<b>010975</b>		<b>PARTNERS FOR PARKS,</b>			<b>\$100.00</b>
001.0000.15.521.10.49.001			6/16/2015	20150027	PD TROPHY DONATION	100.00	
<b>79976</b>	<b>6/29/2015</b>	<b>011183</b>		<b>PEDERSEN, MICHAEL</b>			<b>\$15.00</b>
001.0101.11.347.30.06.001			6/18/2015	REFUND	PK BOAT LAUNCH REFUND, DOUBLE	13.72	
001.0000.00.229.10.00.005			6/18/2015	REFUND	PK BOAT LAUNCH REFUND, DOUBLE	1.28	
<b>79977</b>	<b>6/29/2015</b>	<b>000412</b>		<b>PIERCE COUNTY SUPERIOR COURT,</b>			<b>\$10.00</b>
001.0000.06.515.30.51.001			6/22/2015	6/18/15	LG ABSTRACT OF JUDGEMENT FILIN	10.00	
<b>79978</b>	<b>6/29/2015</b>	<b>000420</b>		<b>PIERCE TRANSIT,</b>			<b>\$10,670.88</b>
502.0000.17.542.65.49.010			5/5/2015	023143	PKFC 5/15 LKWD STATION SECURIT	10,670.88	
<b>79979</b>	<b>6/29/2015</b>	<b>005103</b>		<b>PLUMB SIGNS INC,</b>			<b>\$10,274.32</b>
301.0006.11.594.76.63.027			6/18/2015	IV-14297	PKFC SIGNAGE & WORDBOX'S FABRI	10,274.32	
<b>79980</b>	<b>6/29/2015</b>	<b>011181</b>		<b>POLLARD, ANDREA</b>			<b>\$135.00</b>
001.0000.11.542.70.49.003			6/16/2015	345	PK FLAGGING CLASS FOR TURNER/	90.00	
101.0000.11.542.30.49.003			6/16/2015	345	PKST FLAGGING CLASS FOR CUMMIN	45.00	
<b>79981</b>	<b>6/29/2015</b>	<b>011071</b>		<b>PRIME ELECTRIC INC,</b>			<b>\$166,313.80</b>
302.0011.21.595.64.63.108			6/24/2015	MAY, 2015	PWCP AG 2015-008 MAY, 2015 TRA	166,313.80	
<b>79982</b>	<b>6/29/2015</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$809.85</b>
001.0000.11.576.81.47.005			6/19/2015	200001527551 6/15	PKFC 5/19-6/18/15 FT STEIL. RE	32.16	
502.0000.17.518.35.47.011			6/18/2015	200018357661	PKFC 5/19-6/17/15 6000 MAIN ST	724.20	
502.0000.17.521.50.47.005			6/17/2015	200008745289	PKFC 5/16-6/16/15 9401 LKWD DR	53.49	
<b>79983</b>	<b>6/29/2015</b>	<b>009473</b>		<b>PULLEN, IRENE</b>			<b>\$103.80</b>
001.0000.11.569.50.41.001			6/22/2015	5/6-6/7/15	PKSR 5/3-6/7/15 INSTRUCTOR FEE	103.80	
<b>79984</b>	<b>6/29/2015</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$496.85</b>
502.0000.17.518.35.31.001			6/4/2015	349837-1	PKFC FLUORESCENT BULB, TAPE	496.85	
<b>79985</b>	<b>6/29/2015</b>	<b>005101</b>		<b>RICH, JANET</b>			<b>\$213.60</b>
001.0000.11.569.50.41.001			6/22/2015	4/6-6/15/15	PKSR 4/6-6/15/15 INSTRUCTOR FE	213.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>79986</b>	<b>6/29/2015</b>	<b>002459</b>		<b>SECRETARY OF STATE-IMAGING,</b>			<b>\$4,419.98</b>
001.0000.06.514.30.41.001			5/28/2015	00005300	LG 5/28/15 SCANNING, DIGITAL M	4,419.98	
<b>79987</b>	<b>6/29/2015</b>	<b>001645</b>		<b>SOUND TRANSIT,</b>			<b>\$1,000.00</b>
401.0000.41.531.10.51.001			7/1/2015	29236	PWSW 7/1/15-6/30/16 RENT/PERMI	1,000.00	
<b>79988</b>	<b>6/29/2015</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$36,099.26</b>
001.0000.04.514.20.51.048			6/10/2015	L108871	FN 5/15 AUDIT SVCS	36,099.26	
<b>79989</b>	<b>6/29/2015</b>	<b>002994</b>		<b>STERLING REFERENCE LABORATORIE,</b>			<b>\$827.85</b>
001.0000.02.523.30.41.001			5/31/2015	TC-42210053115	MC MAY, 2015 UA FEES	827.85	
<b>79990</b>	<b>6/29/2015</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$824.80</b>
001.0000.15.521.22.41.001			5/13/2015	341263	PD 5/13/15 K-9 RANGER URGENT C	83.35	
001.0000.15.521.22.41.001			6/4/2015	345118	PD K-9 RANGER SURGERY, DENTAL	741.45	
<b>79991</b>	<b>6/29/2015</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$229.74</b>
001.0000.15.521.10.41.070			6/6/2015	216469	PD 6/6/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			5/29/2015	216404	PD 5/29/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			6/17/2015	216668	PD 6/17/15 TOWING SVCS	76.58	
<b>79992</b>	<b>6/29/2015</b>	<b>010912</b>		<b>TAURUS POWER &amp; CONTROLS INC,</b>			<b>\$532.23</b>
502.0000.17.518.35.41.001			6/15/2015	358340	PKFC 6/15 CITY HALL FIELD ENGI	532.23	
<b>79993</b>	<b>6/29/2015</b>	<b>006772</b>		<b>TEREX UTILITIES,</b>			<b>\$2,292.38</b>
501.0000.51.548.79.48.005			5/28/2015	90268436	PKFL HYDRAULIC LFT ANNUAL INSP	2,292.38	
<b>79994</b>	<b>6/29/2015</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$1,339.71</b>
501.0000.51.521.10.32.001			6/1/2015	869343012523	FL MAY, 2015 FUEL FOR PD & PW	1,004.71	
501.0000.51.548.79.32.001			6/1/2015	869343012523	FL MAY, 2015 FUEL FOR PD & PW	335.00	
<b>79995</b>	<b>6/29/2015</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$992.69</b>
503.0000.04.518.80.42.001			5/16/2015	9745751079	IT 4/17-5/16/15 PHONE SVCS	63.57	
503.0000.04.518.80.42.001			5/16/2015	9745751079	IT 4/17-5/16/15 PHONE SVCS	106.81	
503.0000.04.518.80.42.001			5/16/2015	9745751079	IT 4/17-5/16/15 PHONE SVCS	231.84	
503.0000.04.518.80.42.001			5/16/2015	9745751079	IT 4/17-5/16/15 PHONE SVCS	450.16	
503.0000.04.518.80.42.001			5/16/2015	9745751079	IT 4/17-5/16/15 PHONE SVCS	140.31	
<b>79996</b>	<b>6/29/2015</b>	<b>006765</b>		<b>W.S.L.E.F.I.A.,</b>			<b>\$260.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.003			6/19/2015	V7/05/15	PD 7/14-7/22/15 WSLEFIA CONF R	260.00	
<b>79997</b>	<b>6/29/2015</b>	<b>009591</b>			<b>WASH STATE DEPT OF AGRICULTURE,</b>		<b>\$117.60</b>
180.0000.15.521.21.41.001			6/3/2015	1099	PD SMALL SCALE INSPECTION	117.60	
<b>79998</b>	<b>6/29/2015</b>	<b>000598</b>			<b>WATER MANAGEMENT LABORATORIES,</b>		<b>\$3,410.00</b>
401.0000.41.531.10.41.001			5/27/2015	140646	PWSW 05/04/15 WATER SAMPLING	2,490.00	
401.0000.41.531.10.41.001			6/16/2015	141230	PWSW 6/9/15 WATER SAMPLING	170.00	
401.0000.41.531.10.41.001			6/15/2015	141188	PWSW 6/8/15 WATER SAMPLING	750.00	
<b>79999</b>	<b>6/29/2015</b>	<b>010834</b>			<b>WEED, FAY</b>		<b>\$450.00</b>
001.0000.11.569.50.41.001			6/22/2015	5/12-6/18/15	PKSR 5/12-6/18/15 INSTRUCTOR F	450.00	
<b>80000</b>	<b>6/29/2015</b>	<b>004697</b>			<b>WHISTLE WORKWEAR OF TACOMA,</b>		<b>\$275.90</b>
101.0000.11.544.90.31.008			5/11/2015	T60709	PKST SURVEYOR VEST, WORK BOOT	275.90	
<b>80001</b>	<b>6/29/2015</b>	<b>010026</b>			<b>WPTA,</b>		<b>\$90.00</b>
001.0000.04.514.20.49.017			6/26/2015	2015 INVEST CERT	FN WPTAINVESTMENT POLICY CERT	90.00	
<b>80002</b>	<b>7/7/2015</b>	<b>004929</b>			<b>AUDIO JUSTICE,</b>		<b>\$4,047.80</b>
104.0011.01.557.30.41.001			7/6/2015	7/11/15 SUMMERFEST	PKRC 7/11/15 SUMMERFEST SOUND	4,047.80	
<b>80003</b>	<b>7/7/2015</b>	<b>011130</b>			<b>CARTER, PHILIP</b>		<b>\$700.00</b>
001.0000.11.571.21.41.001			7/6/2015	SUMMERFEST ENTERTAIN	PKRC 7/11/15 SUMMERFEST ENTERT	700.00	
<b>80004</b>	<b>7/7/2015</b>	<b>011128</b>			<b>DAYMONT, ELIZABETH</b>		<b>\$900.00</b>
001.0000.11.571.21.41.001			7/6/2015	SUMMERFEST ENTERTAIN	PKRC 7/11/15 SUMMERFEST ENTERT	900.00	
<b>80005</b>	<b>7/7/2015</b>	<b>010761</b>			<b>MENZA, SEAN</b>		<b>\$850.00</b>
001.0000.11.571.21.41.001			7/6/2015	SUMMERFEST ENTERTAIN	PKRC 7/11/15 SUMMERFEST ENTERT	850.00	
<b>80006</b>	<b>7/7/2015</b>	<b>010974</b>			<b>MOLLETT, TOBIAS</b>		<b>\$750.00</b>
001.0000.11.571.21.41.001			7/6/2015	SUMMERFEST ENTERTAIN	PKRC 7/11/15 SUMMERFEST TRIATH	750.00	
<b>80007</b>	<b>7/7/2015</b>	<b>011189</b>			<b>RICHARD ALLEN,</b>		<b>\$900.00</b>
001.0000.11.571.21.41.001			7/7/2015	SUMMERFEST ENTERTAIN	PKRC 7/11/15 SUMMERFEST ENTERT	900.00	
<b>80008</b>	<b>7/7/2015</b>	<b>011191</b>			<b>RIGGS, DONALD L</b>		<b>\$650.00</b>
001.0000.11.571.21.41.001			7/7/2015	SUMMERFEST ENTERTAIN	PKRC 7/11/15 SUMMERFEST ENTERT	650.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>80009</b>	<b>7/7/2015</b>	<b>008999</b>		<b>THE MACHINE,</b>			<b>\$1,000.00</b>
001.0000.11.571.21.41.001			7/7/2015	SUMMERFEST ENTERTAINPKRC	7/11/15 SUMMERFEST ENTERT	1,000.00	
<b>80010</b>	<b>7/9/2015</b>	<b>006117</b>		<b>CITY OF LAKEWOOD,</b>			<b>\$400.00</b>
001.0000.00.111.71.00.004			7/9/2015	07/09/15 PARKS CASH	PKRC CHANGE FUND	400.00	
<b>80011</b>	<b>7/15/2015</b>	<b>005699</b>		<b>AGUON, JUNE</b>			<b>\$12.58</b>
101.0000.11.543.60.31.005			6/24/2015	06/24/15 LUNCH MTG	PKST AGUON 6/24/15 PCCFOA LUNC	12.58	
<b>80012</b>	<b>7/15/2015</b>	<b>010395</b>		<b>ARAMARK REFRESHMENT SERVICES,</b>			<b>\$72.19</b>
001.0000.15.521.10.31.001			6/3/2015	9461297	PD EVERPURE FILTER	72.19	
<b>80013</b>	<b>7/15/2015</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$13,708.79</b>
501.0000.51.548.79.32.001			6/18/2015	0760010-IN	PKFL 6/18/15 FUEL	1,258.87	
501.0000.51.548.79.32.002			6/18/2015	0760010-IN	PKFL 6/18/15 FUEL	586.42	
501.0000.51.521.10.32.001			6/19/2015	0760105-IN	PDFL 6/19/15 FUEL	11,863.50	
<b>80014</b>	<b>7/15/2015</b>	<b>009963</b>		<b>BRADFORD INSPECTIONS,</b>			<b>\$250.00</b>
190.0000.53.559.32.48.053			6/11/2015	LHR-100 6/11/15	CDBG LHR-100 PASCHAL	250.00	
<b>80015</b>	<b>7/15/2015</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$1,490.79</b>
001.0000.15.521.10.31.008			6/24/2015	15575	PD VEENKER T-SHIRTS, SWEATSHIR	290.72	
001.0000.15.521.10.31.008			6/25/2015	15578	PD WOODS DRESS JACKET	344.87	
001.0000.15.521.10.31.008			6/19/2015	15511	PD FOLK, REMOVE/REPLACE PRINT	26.28	
001.0000.15.521.22.31.008			6/19/2015	15520	PD - UNIFORM	477.42	
001.0000.15.521.10.31.008			6/18/2015	15503	PD - UNIFORMS	309.34	
001.0000.15.521.22.31.008			6/9/2015	15373	PD - VEST CARRIER	42.16	
<b>80016</b>	<b>7/15/2015</b>	<b>010154</b>		<b>CASELOADPRO, L.P.,</b>			<b>\$100.00</b>
503.0000.04.518.80.48.003			6/15/2015	15-2482	IT 7/15 MC CASELOADPRO SUBSCRI	100.00	
<b>80017</b>	<b>7/15/2015</b>	<b>008772</b>		<b>CATLETT, JASON</b>			<b>\$459.00</b>
180.0000.15.521.21.43.004			7/9/2015	T7/04/15 PER DIEM	PD 7/16-7/24/15 NATIA CONF. PE	459.00	
<b>80018</b>	<b>7/15/2015</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$386.44</b>
503.0000.04.518.80.42.001			7/1/2015	253-584-2263 463B	IT - 05/24-06/23/15 PK SHOP SV	60.27	
503.0000.04.518.80.42.001			7/1/2015	253-584-5364 399B	IT 7/1-8/1/15 PHONE SVC PAC HW	43.05	
503.0000.04.518.80.42.001			7/2/2015	253-581-8220 448B	IT - 07/02-08/02/15 PK ALARM L	39.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			6/28/2015	253-983-1024 083B	IT 6/28-7/28/15 PK SVCS	161.71	
503.0000.04.518.80.42.001			6/23/2015	206-T31-6789 758B	IT 6/23-7/23/15 PD SVCS	82.26	
<b>80019</b>	<b>7/15/2015</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$26.19</b>
001.0000.04.514.20.31.001			7/9/2015	830286-0	FN DYMO LABELS	26.19	
<b>80020</b>	<b>7/15/2015</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$6,604.50</b>
101.0000.11.542.64.47.005			7/9/2015	100463729 07/09/15	PKST 5/9-7/9/15 8203 CUSTER RD	1.90	
101.0000.11.542.64.47.005			7/1/2015	100230603 07/01/15	PKST 5/2-7/1/15 7429 CUSTER RD	57.50	
101.0000.11.542.63.47.006			7/1/2015	100230616 07/01/15	PKST 5/2-7/1/15 7400 CUSTER RD	130.97	
101.0000.11.542.64.47.005			6/11/2015	100905390 06/11/15	PKST 4/13-6/11/15 7429 BPW W	13.39	
502.0000.17.518.35.47.005			6/26/2015	100113209 06/26/15	PKFC 5/29-6/26/15 6000 MAIN ST	6,140.34	
101.0000.11.542.63.47.006			6/26/2015	100218262 06/26/15	PKST 5/29-6/26/15 10601 MAIN S	94.78	
101.0000.11.542.63.47.006			6/26/2015	100218270 06/26/15	PKST 5/29-6/26/15 10602 MAIN S	7.95	
101.0000.11.542.64.47.005			6/26/2015	100218275 06/26/15	PKST 5/29-6/26/15 10511 GLD SW	83.94	
101.0000.11.542.64.47.005			6/24/2015	100228664 06/24/15	PKST 4/25-6/24/15 7500 STEIL B	64.23	
101.0000.11.542.64.47.005			6/24/2015	100463704 06/24/15	PKST 4/25-6/24/15 8211 PHILLIP	1.90	
101.0000.11.542.64.47.005			6/24/2015	100463705 06/24/15	PKST 4/25-6/24/15 7912 STEIL	1.90	
101.0000.11.542.64.47.005			6/24/2015	100463706 06/24/15	PKST 4/25-6/24/15 7902 STEIL	1.90	
101.0000.11.542.64.47.005			6/24/2015	100463728 06/24/15	PKST 4/25-6/24/15 10227 GLD SW	1.90	
101.0000.11.542.64.47.005			6/24/2015	100463794 06/24/15	PKST 4/25-6/24/15 7621 STEIL B	1.90	
<b>80021</b>	<b>7/15/2015</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$948.86</b>
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
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501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	
501.0000.51.521.10.41.001			6/27/2015	3001	PDFL EXT WASH	6.50	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL EXT CAR WASH 6/13/15-6/19	6.50	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.17	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.17	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.17	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.17	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.17	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.17	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL EXT CAR WASH 6/13/15-6/19	6.50	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.17	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.17	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.17	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.17	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.18	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL ULT CAR WASH 6/13/15-6/19	12.18	
501.0000.51.521.10.48.005			6/20/2015	2999	PDFL OIL CHANGE	59.79	
501.0000.51.521.10.48.005			6/20/2015	2999	PDFL OIL CHANGE	57.65	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL EXT CAR WASH 6/13/15-6/19	6.50	
180.0000.15.521.21.48.005			6/20/2015	2999	PDFL EXT CAR WASH 6/13/15-6/19	6.50	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL EXT CAR WASH 6/13/15-6/19	6.50	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL EXT CAR WASH 6/13/15-6/19	6.50	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL EXT CAR WASH 6/13/15-6/19	6.50	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL EXT CAR WASH 6/13/15-6/19	6.50	
501.0000.51.521.10.41.001			6/20/2015	2999	PDFL EXT CAR WASH 6/13/15-6/19	6.50	
501.0000.51.521.10.41.001			7/3/2015	3002	PDFL EXT CAR WASH 6/27/15-7/3/	130.00	
501.0000.51.521.10.48.005			7/3/2015	3002	PDFL OIL CHANGE PDFL ULT CAR W	33.85	
501.0000.51.521.10.41.001			7/3/2015	3002	PDFL OIL CHANGE PDFL ULT CAR W	60.85	
<b>80022</b>	<b>7/15/2015</b>	<b>009518</b>		<b>CONVERGINT TECHNOLOGIES LLC,</b>			<b>\$700.16</b>
001.0000.15.521.10.41.001			6/24/2015	W238710	PD TROUBLESHOOT DOORS, CABLE R	700.16	
<b>80023</b>	<b>7/15/2015</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$210.60</b>
001.0000.07.558.60.44.001			7/2/2015	3302458	CDPL AD: MOTOR AVE URBAN DESIG	210.60	
<b>80024</b>	<b>7/15/2015</b>	<b>010647</b>		<b>DISCOVERY BENEFITS INC,</b>			<b>\$39.00</b>
001.0000.09.518.10.41.001			6/30/2015	0000555558-IN	HR 06/15 FSA MONTHLY FEE	39.00	
<b>80025</b>	<b>7/15/2015</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$1,288.00</b>
001.0000.06.515.31.41.001			7/14/2015	07/06-07/08/15	LG AG 2015-089 07/6-7/8/15 PRO	636.00	
001.0000.06.515.31.41.001			7/6/2015	06/29-07/02/15	LG AG 2015-089 06/29-7/2/15 PR	652.00	
<b>80026</b>	<b>7/15/2015</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$117.09</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			6/19/2015	WALA225236	PKST MISC TOOLS FOR NEW SHOP	60.08	
101.0000.11.542.64.31.001			6/19/2015	WALA225241	PKST BOLTING SUPPLIES	57.01	
<b>80027</b>	<b>7/15/2015</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$160.79</b>
401.0000.41.531.10.31.030			6/15/2015	0468456	PWSW C/BASIN	45.82	
401.0000.41.531.10.31.030			6/23/2015	0469388	PWSW 12 CI PVC X 12 CI PVC COU	114.97	
<b>80028</b>	<b>7/15/2015</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$4,553.33</b>
001.0000.03.513.10.41.001			6/30/2015	JUNE15 1014	CM AG2015-087 05/15 GOV'TL AFF	4,553.33	
<b>80029</b>	<b>7/15/2015</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$455.12</b>
302.0007.21.595.30.63.108			7/2/2015	979700117	PWCP FIBER PATCH CORDS: BPW &	171.26	
101.0000.11.542.64.31.001			5/29/2015	979101244	PKST MISC SUPPLIES/FIBER PROJE	159.08	
302.0011.21.595.64.63.108			6/2/2015	979150555	PWCP DUPLEX LC -LC SINGLEMODE	124.78	
<b>80030</b>	<b>7/15/2015</b>	<b>003780</b>		<b>HIGASHIYAMA, DENNIS</b>			<b>\$128.20</b>
001.0000.11.571.20.31.001			7/9/2015	REIMB	PK - REIMBURSEMENT FOR LIFEGUA	128.20	
<b>80031</b>	<b>7/15/2015</b>	<b>007975</b>		<b>HI-STRENGTH BOLT,</b>			<b>\$18.28</b>
401.0000.41.531.10.31.090			5/12/2015	224548	PWSW 1/2 LONG ARM HEX KEY	18.28	
<b>80032</b>	<b>7/15/2015</b>	<b>011194</b>		<b>HOFFMAN CONSTRUCTION INC,</b>			<b>\$140,002.64</b>
302.0031.21.595.30.63.108			6/25/2015	SAN FRAN PP #1	PWCP AG 2015-151 6/1-6/25/15 S	140,002.64	
<b>80033</b>	<b>7/15/2015</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$1,034.17</b>
001.0000.11.576.81.31.001			6/25/2015	3NO55256	PK 20GAL TREGATOR WATER BAG	328.64	
001.0000.11.542.70.31.001			6/9/2015	3NO54426	PKST BATT OPERATED CONTROLLER	705.53	
<b>80034</b>	<b>7/15/2015</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$17,912.52</b>
101.0000.11.542.64.47.005			6/21/2015	67044-001 06/21/15	PKST 5/20-6/18/15 100TH ST SW	81.69	
101.0000.11.542.64.47.005			6/21/2015	67044-003 06/21/15	PKST 5/14-6/15/15 MOTOR AVE &	83.93	
101.0000.11.542.64.47.005			6/21/2015	67044-005 06/21/15	PKST 5/20-6/18/15 BPW SW & LKW	85.05	
101.0000.11.542.64.47.005			6/21/2015	67044-006 06/21/15	PKST 5/18-6/16/15 108TH ST SW	75.32	
101.0000.11.542.64.47.005			6/21/2015	67044-019 06/21/15	PKST 5/13-6/15/15 BPW SW & 100	96.84	
101.0000.11.542.64.47.005			6/21/2015	67044-020 06/21/15	PKST 5/13-6/15/15 59TH AVE SW	101.76	
101.0000.11.542.64.47.005			6/21/2015	67044-022 06/21/15	PKST 5/13-6/15/15 GLD SW & BPW	114.32	
101.0000.11.542.64.47.005			6/21/2015	67044-024 06/21/15	PKST 5/14-6/15/15 GLD SW & STE	88.32	
101.0000.11.542.64.47.005			6/21/2015	67044-026 06/21/15	PKST 5/18-6/15/15 GLD SW & MT	81.86	
101.0000.11.542.63.47.006			6/21/2015	67044-039 06/21/15	PKST 5/18-6/16/15 5700 100TH S	69.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/21/2015	67044-044 06/21/15	PKST 5/13-6/15/15 100TH ST SW	91.33	
101.0000.11.542.64.47.005			6/21/2015	67044-046 06/21/15	PKST 5/18-6/16/15 10013 GLD SW	150.74	
101.0000.11.542.64.47.005			6/21/2015	67044-047 06/21/15	PKST 5/14-6/15/15 59TH AVE SW	95.98	
101.0000.11.542.64.47.005			6/21/2015	67044-064 06/21/15	PKST 5/14-6/15/15 93RD & BPW	75.23	
502.0000.17.521.50.47.005			6/22/2015	117448-001 06/22/15	PKFC 5/14-6/15/15 9401 LKWD DR	6,419.07	
101.0000.11.542.64.47.005			6/28/2015	67044-028 06/28/15	PKST 5/26-6/23/15 PAC HWY SW &	74.72	
101.0000.11.542.63.47.006			6/28/2015	67044-035 06/28/15	PKST 5/28-6/28/15 972 ST LTS	7,639.12	
101.0000.11.542.63.47.006			6/28/2015	67044-036 06/28/15	PKST 5/28-6/28/15 197 AMORT ST	1,891.01	
401.0000.41.531.10.47.005			6/28/2015	67044-037 06/28/15	PWSW 5/27-6/25/15 PAC HWY SW	47.33	
101.0000.11.542.64.47.005			6/28/2015	67044-038 06/28/15	PKST 5/21-6/22/15 BPW & PAC HW	81.18	
001.0000.11.576.80.47.005			6/28/2015	67044-041 6/15	PK 5/27-6/24/15 4721 127TH ST	25.57	
101.0000.11.542.64.47.005			6/28/2015	67044-043 06/28/15	PKST 5/26-6/23/15 BPW & SAN FR	109.41	
101.0000.11.542.64.47.005			6/28/2015	67044-054 06/28/15	PKST 5/27-6/25/15 11417 PAC HW	87.20	
101.0000.11.542.64.47.005			6/28/2015	67044-055 06/28/15	PKST 5/27-6/25/15 11424 PAC HW	88.92	
101.0000.11.542.64.47.005			6/28/2015	67044-056 06/28/15	PKST 5/27-6/25/15 11517 PAC HW	90.73	
401.0000.41.531.10.47.005			6/28/2015	67044-057 06/28/15	PWSW 5/27-6/25/15 5118 SEATTLE	47.25	
001.0000.11.576.80.47.005			6/28/2015	67044-070 6/15	PK 5/27-6/24/15 4723 127TH ST	19.43	
<b>80035</b>	<b>7/15/2015</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$14.17</b>
001.0000.11.576.80.31.001			6/22/2015	435755	PK ANCHOR	14.17	
<b>80036</b>	<b>7/15/2015</b>	<b>005490</b>		<b>LAKWOOD PLAYHOUSE,</b>			<b>\$522.25</b>
104.0013.01.557.30.41.001			6/22/2015	6/22/15 CORRECTION	HM #2015-015 LODGING TAX GRANT	167.79	
104.0013.01.557.30.41.001			6/29/2015	06/29/15	HM #2015-015 LODGING TAX GRANT	354.46	
<b>80037</b>	<b>7/15/2015</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$43.76</b>
001.0000.11.571.20.41.082			6/26/2015	19024	PK SUMMERFEST BANNER DATE CHAN	43.76	
<b>80038</b>	<b>7/15/2015</b>	<b>004382</b>		<b>LARSON, RYAN</b>			<b>\$408.00</b>
180.0000.15.521.21.43.004			7/9/2015	V7/06/15 PER DIEM	PD 7/18-7/24/15 NAT. TECH TRNG	408.00	
<b>80039</b>	<b>7/15/2015</b>	<b>010485</b>		<b>LAW OFFICE OF R TYE GRAHAM,</b>			<b>\$2,700.00</b>
001.0000.06.515.31.41.001			7/7/2015	164	LG AG2015-092 JUL 7-JUL 10, 20	1,350.00	
001.0000.06.515.31.41.001			6/29/2015	162	LG AG2015-092 JUN 30-JUL 2, 20	1,350.00	
<b>80040</b>	<b>7/15/2015</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$636.71</b>
001.0000.06.515.30.49.004			6/30/2015	1506146646	LG 06/15 LEXISNEXIS & RELATED	636.71	
<b>80041</b>	<b>7/15/2015</b>	<b>010969</b>		<b>LINCOLN, ADAM</b>			<b>\$253.86</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.43.002			7/13/2015	T6/03/15 LODGING	CM LINCOLN HOTEL @ AWC CONF T6	242.86	
001.0000.03.513.10.43.005			7/1/2015	7/01/15 PARKING	CM LINCOLN PARK @ 7/1/15 HPO M	11.00	
<b>80042</b>	<b>7/15/2015</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$3,484.35</b>
101.0000.11.542.64.31.001			6/29/2015	923743	PKST 2-6-10 TOP CHIOICE KD HEM	128.92	
101.0000.11.542.64.31.001			6/30/2015	924443	PKST CAT 7PLY AC/UL RADI	83.08	
401.0000.41.531.10.31.001			6/25/2015	923811	PWSW 55-LB HPC REPAIR MORTAR	90.06	
101.0000.11.544.90.31.001			6/25/2015	923851	PKST IRWIN 10-IN 24-TOOTH CIRC	22.84	
101.0000.11.544.90.31.001			6/25/2015	923886	PKST SPEEDBOR, BHK 2CT 3/8"X4"	24.81	
101.0000.11.542.64.31.001			6/24/2015	924547	PKST BATTERIES, TOUCH LTS	34.59	
101.0000.11.542.30.31.001			6/9/2015	925498	PK ENDURACOOOL	41.53	
101.0000.11.544.90.31.001			6/10/2015	909269	PKST PAINT, BRUSH	215.35	
001.0000.11.576.80.31.001			6/16/2015	923941	PK GRID DRAIN - BRUSHED	33.24	
101.0000.11.542.64.31.001			6/16/2015	924778	PKST 27 GAL TOTES	145.28	
101.0000.11.542.64.31.001			6/19/2015	910833	PKST 27 GAL TOTES	275.25	
001.0000.11.576.80.31.001			6/19/2015	923506	PK VARIOUS TOOLS	65.09	
101.0000.11.544.90.31.001			6/19/2015	925677	PKST 24IN BAR CLAMP QC SL300	47.81	
101.0000.11.544.90.31.001			6/19/2015	988502	PK TREES	802.56	
001.0000.11.542.70.31.001			5/27/2015	924105	PK BATTERIES	124.39	
101.0000.11.544.90.31.001			6/3/2015	910243	PKST PAINT, ROLLERS, TRAYS, LI	423.05	
502.0000.17.518.35.31.001			6/3/2015	923713	PK TAPE KIT	39.06	
001.0000.11.576.81.31.001			6/5/2015	921354	PK WALL MOUNT KEY SAFE	102.05	
101.0000.11.542.30.31.001			6/8/2015	924593	PKST BLADES FOR SAWZALL FOR SH	12.97	
301.0006.11.594.76.63.027			5/28/2015	910589	PK FLOWERS FOR GATEWAY	766.68	
502.0000.17.518.35.31.001			6/1/2015	924707	PK RETRIEVAL SET	5.74	
<b>80043</b>	<b>7/15/2015</b>	<b>011056</b>		<b>MARSHBANK CONSTRUCTION INC,</b>			<b>\$613,181.94</b>
302.0007.21.595.30.63.108			6/30/2015	BPW 83/75 PP #7	PWCP 5/1-6/30/15 BPW 83RD SW/7	613,181.94	
<b>80044</b>	<b>7/15/2015</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$2,531.75</b>
302.0005.21.595.30.48.079			6/29/2015	247828	PWCP WASTE CLEAN BROKEN ASPHAL	20.00	
302.0005.21.595.30.48.079			6/29/2015	247832	PWCP WASTE CLEAN BROKEN ASPHAL	100.00	
302.0005.21.595.30.48.079			6/29/2015	248016	PWCP WASTE CLEAN BROKEN ASPHAL	20.00	
302.0005.21.595.30.48.079			6/29/2015	248035	PWCP HMA CLASS 1/2" MOD	748.30	
302.0005.21.595.30.48.079			6/29/2015	248049	PWCP WASTE CLEAN BROKEN ASPHAL	105.28	
302.0005.21.595.30.48.079			6/29/2015	248105	PWCP HMA CLASS 1/2" MOD	374.15	
302.0005.21.595.30.48.079			6/24/2015	247864	PWCP HMA CLASS 1/2" MOD	1,164.02	
<b>80045</b>	<b>7/15/2015</b>	<b>010360</b>		<b>NEWTON, REBECCA</b>			<b>\$29.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.13.558.70.43.004			7/14/2015	T7/01/15 PER DIEM	ED NEWTON WEDA CONF PER DIEM T	29.00	
<b>80046</b>	<b>7/15/2015</b>	<b>005696</b>		<b>NICHOLS, JOANNA</b>			<b>\$181.85</b>
001.0000.15.521.10.43.003			7/13/2015	MILEAGE 2/4-7/1/15	PD - MILEAGE REIMBURSEMENT NIC	92.86	
001.0000.15.521.10.43.003			7/13/2015	MILEAGE 2/4-7/1/15	PD - MILEAGE REIMBURSEMENT NIC	88.99	
<b>80047</b>	<b>7/15/2015</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$297.00</b>
001.0000.11.576.80.41.001			6/19/2015	2-1245026	PK 6/19-7/18/15 WASH. PK SANIC	99.00	
001.0000.11.576.80.41.001			6/19/2015	2-1245027	PK 6/19-7/18/15 RUSSELL PK SAN	99.00	
001.0000.11.576.80.41.001			6/19/2015	2-1245028	PK 6/19-7/18/15 SPRINGBROOK PK	99.00	
<b>80048</b>	<b>7/15/2015</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.28</b>
503.0000.04.518.80.42.001			7/1/2015	95-16948	IT 07/15 INTERNET CONNECTIVITY	1,549.28	
<b>80049</b>	<b>7/15/2015</b>	<b>009983</b>		<b>PACIFIC NW BUSINESS PRODUCTS,</b>			<b>\$550.61</b>
503.0000.04.518.80.31.001			6/30/2015	0031568-001	IT WIRELESS KEYBOARD FOR MC	131.26	
503.0000.04.518.80.48.002			6/30/2015	0031638-001	IT REPAIR HP 4250DTN 3RD FL CO	173.67	
503.0000.04.518.80.31.001			6/26/2015	0031524-001	IT INK CART	245.68	
<b>80050</b>	<b>7/15/2015</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$1,844.08</b>
001.0000.02.237.11.00.002			7/13/2015	06/15 CRIME VICTIM	MC JUNE 2015 COUNTY CRIME VICT	1,844.08	
<b>80051</b>	<b>7/15/2015</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$89.73</b>
001.0000.11.576.81.47.004			7/1/2015	01431285 7/15	PK - 07/15 SEWER SERVICE AT 96	89.73	
<b>80052</b>	<b>7/15/2015</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$39.72</b>
101.0000.11.542.30.31.001			6/30/2015	102485N01	PKST AGUON BUSINESS CARDS	19.86	
190.0000.52.559.31.49.005			6/30/2015	102485N01	CDBG LARKIN BUSINESS CARDS	19.86	
<b>80053</b>	<b>7/15/2015</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$414.75</b>
001.0000.11.576.81.31.001			6/5/2015	7430	PK GLOVES, TIE WRAPS, BROOM, S	414.75	
<b>80054</b>	<b>7/15/2015</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$43.92</b>
503.0000.04.518.80.45.002			6/22/2015	5036600157	IT 5/26-6/25/15 PD ADDITIONAL	17.76	
503.0000.04.518.80.45.002			6/18/2015	5036556448	IT 5/18-6/17/15 PD ADDITIONAL	26.16	
<b>80055</b>	<b>7/15/2015</b>	<b>006774</b>		<b>ROCCO, RALPH</b>			<b>\$40.00</b>
001.0000.15.521.40.43.004			7/9/2015	V7/07/15 PER DIEM	PD TEAM CONF. V7/07/15 PER DIE	40.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>80056</b>	<b>7/15/2015</b>	<b>008825</b>		<b>SAFELITE FULFILLMENT INC,</b>			<b>\$343.92</b>
501.0000.51.521.10.48.005			7/9/2015	00439-581300	PDFL GLASS	131.45	
501.0000.51.521.10.48.005			7/1/2015	00439-581157	PDFL GLASS	212.47	
<b>80057</b>	<b>7/15/2015</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$555.93</b>
001.0000.15.521.10.31.020			6/26/2015	618276	SPEER LAWMAN 380ACP 95GR TMJ~	508.16	
001.0000.15.521.10.31.020			6/26/2015	618276	Sales Tax	47.77	
<b>80058</b>	<b>7/15/2015</b>	<b>008309</b>		<b>SOUND HOME MAINTENANCE LLC,</b>			<b>\$2,219.33</b>
302.0007.21.595.30.63.108			7/3/2015	07/03/15	PWCP REPAIR SPRINKLER ZONES 1,	2,219.33	
<b>80059</b>	<b>7/15/2015</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$168,284.25</b>
001.0000.15.521.10.51.059			7/7/2015	01450	PD JULY, 2015 COMMUNICATIONS S	125,111.83	
503.0000.04.518.80.51.001			7/7/2015	01450	PD JULY 2015 IT/CORE SVCS	34,304.42	
001.0000.15.521.10.51.058			7/7/2015	01450	PD JULY, 2015 RECORDS SVCS	8,868.00	
<b>80060</b>	<b>7/15/2015</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$141.13</b>
001.0000.11.576.81.41.001			6/22/2015	2610423	PK - PEST CONTROL SVCS - 9115	82.05	
502.0000.17.518.35.41.001			6/15/2015	2610095	PKFC 6/15/15 CH PEST CONTROL	59.08	
<b>80061</b>	<b>7/15/2015</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$211.20</b>
180.0000.15.521.21.42.001			6/25/2015	419434590-076	IT - 05/22-6/21/15 PD AIRCARD	211.20	
<b>80062</b>	<b>7/15/2015</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			6/18/2015	482477812-091	IT 5/15-6/14/15 PD SVCS	120.47	
<b>80063</b>	<b>7/15/2015</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$506.16</b>
001.0000.07.558.60.31.001			6/18/2015	3269197213	CDPL PENS, PADS	11.29	
101.0000.21.544.20.31.001			6/18/2015	3269197213	PWST INDEX MAKER, FOLDERS, NOT	406.72	
101.0000.21.544.20.31.001			6/18/2015	3269197214	PWST ENVELOPES	20.78	
001.0000.15.521.10.31.001			6/18/2015	3269197215	PD MARKERS, STAPLES, PADS	38.18	
001.0000.15.521.10.31.001			6/19/2015	3269263076	PD LABEL HOLDERS	31.39	
190.0000.52.559.31.31.001			6/20/2015	3269427480	CDBG ENVELOPES	18.58	
101.0000.21.544.20.31.001				3269427487	PWST RETURN ENVELOPES	-20.78	
<b>80064</b>	<b>7/15/2015</b>	<b>005897</b>		<b>SWANK MOTION PICTURES INC,</b>			<b>\$848.94</b>
104.0011.01.557.30.41.001			6/25/2015	RG 2064073	HM DVD FOR SUMMERFEST	848.94	
<b>80065</b>	<b>7/15/2015</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$25,444.85</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/24/2015	27050	PDFL OIL CHANGE	59.66	
501.0000.51.521.10.48.005			6/24/2015	27050	PDFL ELECTRICAL	56.40	
501.0000.51.521.10.48.005			6/24/2015	27050	PDFL OTHER	29.35	
501.0000.51.521.10.48.005			6/23/2015	27046	PDFL ELECTRICAL	104.12	
501.0000.51.521.10.48.005			6/25/2015	27063	PDFL OIL CHANGE	57.40	
501.0000.51.521.10.48.005			6/25/2015	27067	PDFL TIRES	47.33	
501.0000.51.521.10.48.005			6/26/2015	27071	PDFL OIL CHANGE	66.26	
501.0000.51.521.10.48.005			6/26/2015	27071	PDFL BRAKES	534.85	
501.0000.51.521.10.48.005			6/26/2015	27071	PDFL TIRES	670.24	
501.0000.51.521.10.48.005			6/26/2015	27073	PDFL TIRES	28.40	
501.0000.51.521.10.48.005			6/26/2015	27075	PDFL BATTERY	301.93	
501.0000.51.521.10.48.005			6/22/2015	26801	PDFL EQUIPMENT	1,699.94	
501.0000.51.521.10.48.005			6/29/2015	27079	PDFL TIRES	47.33	
501.0000.51.521.10.48.005			6/29/2015	27080	PDFL CAR MAINT	56.79	
501.0000.51.521.10.48.005			6/18/2015	27013	PDFL BRAKES	1,155.29	
501.0000.51.521.10.48.005			6/18/2015	27015	PDFL EQUIPMENT	452.82	
501.0000.51.521.10.48.005			6/18/2015	27016	PDFL BATTERY	406.38	
501.0000.51.521.10.48.005			6/19/2015	27019	PDFL OIL CHANGE	60.63	
501.0000.51.521.10.48.005			6/19/2015	27019	PDFL BELTS	166.50	
501.0000.51.521.10.48.005			6/19/2015	27020	PDFL EQUIPMENT	429.15	
501.0000.51.521.10.48.005			6/15/2015	26976	PDFL OIL CHANGE	61.00	
501.0000.51.521.10.48.005			6/15/2015	26976	PDFL TRANS	86.25	
501.0000.51.521.10.48.005			6/15/2015	26976	PDFL BRAKES	462.87	
501.0000.51.521.10.48.005			6/15/2015	26976	PDFL BATTERY	26.17	
501.0000.51.521.10.48.005			6/15/2015	26976	PDFL ELECTRICAL	12.10	
501.0000.51.521.10.48.005			6/15/2015	26976	PDFL TIRE	30.68	
501.0000.51.521.10.48.005			6/15/2015	26979	PDFL HEATING	94.65	
501.0000.51.521.10.48.005			5/1/2015	26663	PDFL TIRES	47.33	
501.0000.51.521.10.48.005			5/28/2015	26837	PDFL OTHER	94.65	
501.0000.51.521.10.48.005			1/15/2015	25732	PDFL STRIP OUT	419.76	
501.0000.51.521.10.48.005			2/2/2015	26015	PDFL TIRES	47.33	
501.0000.51.521.10.48.005			2/20/2015	26146	PDFL TRANS	677.22	
501.0000.51.521.10.48.005			2/20/2015	26146	PDFL Wipers	24.50	
501.0000.51.521.10.48.005			2/20/2015	26146	PDFL OTHER	510.27	
501.0000.51.521.10.48.005			3/17/2015	25912	PDFL STRIP OUT	748.92	
501.0000.51.521.10.48.005			3/20/2015	26417	PDFL OIL CHANGE	62.49	
501.0000.51.521.10.48.005			3/20/2015	26417	PDFL BRAKES	232.28	
501.0000.51.521.10.48.005			3/20/2015	26417	PDFL TIRES	668.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/24/2015	26440	PDFL ELECTRICAL	94.65	
501.0000.51.521.10.48.005			3/27/2015	26469	PDFL STRIP OUT	454.66	
501.0000.51.521.10.48.005			4/3/2015	26512	PDFL TIRES	56.79	
501.0000.51.521.10.48.005			4/6/2015	26521	PDFL ELECTRICAL	141.98	
501.0000.51.521.10.48.005			4/6/2015	27074	PDFL TIRES	28.40	
501.9999.51.594.21.64.005			4/7/2015	26274	PDFL NEW BUILD	5,180.24	
504.0000.09.518.35.48.001			4/7/2015	26448	RM C# 2015-0044 TIRE/WHEEL ASS	486.29	
501.0000.51.521.10.48.005			4/7/2015	26501	PDFL ELECTRICAL	47.33	
501.0000.51.521.10.48.005			4/7/2015	26501	PDFL OTHER	47.32	
501.0000.51.521.10.48.005			4/7/2015	26503	PDFL KEYS	10.05	
501.0000.51.521.10.48.005			4/7/2015	26522	PDFL OTHER	88.22	
501.0000.51.521.10.48.005			4/7/2015	26527	PDFL OIL CHANGE	62.57	
501.0000.51.521.10.48.005			4/7/2015	26527	PDFL ELECTICAL	93.87	
501.0000.51.521.10.48.005			4/8/2015	26515	PDFL OTHER	369.45	
501.0000.51.521.10.48.005			4/10/2015	26543	PDFL OIL CHANGE	59.86	
501.0000.51.521.10.48.005			4/10/2015	26543	PDFL BRAKES	764.20	
501.0000.51.521.10.48.005			4/10/2015	26543	PDFL OTHER	48.71	
501.0000.51.521.10.48.005			4/10/2015	26543	PDFL TIRES	576.81	
501.0000.51.521.10.48.005			4/10/2015	26543	PDFL ELECTRIC	75.75	
504.0000.09.518.35.48.001			4/10/2015	26543	RM INSURANCE - C#2015-0011 BUM	209.35	
501.0000.51.521.10.48.005			4/14/2015	26519	PDFL OIL CHANGE	61.72	
501.0000.51.521.10.48.005			4/14/2015	26519	PDFL TIRES	620.29	
501.0000.51.521.10.48.005			4/14/2015	26519	PDFL OTHER	58.57	
501.0000.51.521.10.48.005			4/14/2015	26519	PDFL ELECTRICAL	103.53	
501.0000.51.521.10.48.005			4/14/2015	26519	PDFL BRAKES	341.20	
501.0000.51.521.10.48.005			4/14/2015	26532	PDFL OIL CHANGE	61.45	
501.0000.51.521.10.48.005			4/14/2015	26532	PDFL ELECTICAL	47.67	
501.0000.51.521.10.48.005			7/6/2015	27123	PDFL OIL CHANGE	59.54	
501.0000.51.521.10.48.005			7/2/2015	27081	PDFL OIL CHANGE	61.68	
501.0000.51.521.10.48.005			7/2/2015	27081	PDFL A/C	140.67	
501.0000.51.521.10.48.005			7/2/2015	27081	PDFL ELECTRICAL	369.10	
501.0000.51.521.10.48.005			7/2/2015	27081	PDFL TIRE	601.34	
501.0000.51.521.10.48.005			7/2/2015	27107	PDFL OIL CHANGE	59.54	
501.0000.51.521.10.48.005			7/1/2015	27057	PDFL OTHER	94.65	
501.0000.51.521.10.48.005			7/1/2015	27090	PDFL A/C	66.25	
501.0000.51.521.10.48.005			7/1/2015	27100	PDFL TIRES	178.76	
501.0000.51.521.10.48.005			6/30/2015	27088	PDFL CAR MAINT	28.40	
501.0000.51.521.10.48.005			6/30/2015	27089	PDFL OTHER	94.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.48.005			7/9/2015	27138	PDFL CAR MAINT	306.93	
501.0000.51.521.10.48.005			7/9/2015	27154	PDFL OTHER	28.40	
501.0000.51.521.10.48.005			7/10/2015	27124	PDFL OTHER	66.08	
501.0000.51.521.10.48.005			7/7/2015	27003	PDFL OTHER	416.61	
501.0000.51.521.10.48.005			7/7/2015	27122	PDFL OIL CHANGE	58.45	
501.0000.51.521.10.48.005			7/7/2015	27143	PDFL ELECTRICAL	94.65	
501.0000.51.521.10.48.005			7/8/2015	27114	PDFL ALTERNATOR	501.04	
501.0000.51.521.10.48.005			7/8/2015	27140	PDFL OIL CHANGE	67.38	
501.0000.51.521.10.48.005			7/8/2015	27140	PDFL BRAKES	816.59	
501.0000.51.521.10.48.005			7/8/2015	27140	PDFL OTHER	174.88	
501.0000.51.521.10.48.005			7/8/2015	27140	PDFL ELECTRICAL	230.82	
<b>80066</b>	<b>7/15/2015</b>	<b>010945</b>		<b>TRANSPO GROUP USA INC,</b>			<b>\$32,542.35</b>
302.0001.21.595.11.41.001			7/6/2015	17582	PWCP THRU 6/26/15 COMPREHENSIV	16,560.00	
302.0010.21.595.12.41.001			6/26/2015	17575	PWCP MADIGAN ACCESS THRU 06/19	15,982.35	
<b>80067</b>	<b>7/15/2015</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$3,250.00</b>
503.0000.04.518.80.41.001			6/30/2015	045-138672	IT TYLER WEB HOSTING FEE 7/1-1	1,000.00	
503.0000.04.518.80.41.001			7/1/2015	045-138743	IT FINANCIALS CONVERSION FOR P	2,250.00	
<b>80068</b>	<b>7/15/2015</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$126.75</b>
503.0000.04.518.80.42.001			7/1/2015	41904	IT - PK CCU SVR HOSTING MONTHL	126.75	
<b>80069</b>	<b>7/15/2015</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$133,618.76</b>
001.0000.02.237.10.00.002			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	55,967.29	
001.0000.02.237.10.00.001			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	31,447.97	
001.0000.02.237.30.00.000			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	422.94	
001.0000.02.386.89.15.001			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	166.15	
001.0000.02.237.10.00.007			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	5,226.32	
001.0000.02.386.89.16.001			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	941.96	
001.0000.02.386.89.14.001			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	187.08	
001.0000.02.237.10.00.008			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	10,124.84	
001.0000.02.237.10.00.009			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	1,853.32	
001.0000.00.237.25.00.000			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	405.81	
001.0000.02.386.89.12.001			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	14.84	
001.0000.02.386.89.13.001			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	14.86	
001.0000.02.237.10.00.003			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	20,526.64	
001.0000.02.237.10.00.006			7/13/2015	06/15 STATE FEES	MC JUNE, 2015 STATE FEES	6,318.74	

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<b>80070</b>	<b>7/15/2015</b>	<b>009957</b>		<b>WASHINGTON TRACTOR INC,</b>			<b>\$130.52</b>
	101.0000.11.542.30.31.090		6/9/2015	760982	PKST HAND HELD BLOWER	130.52	
<b>80071</b>	<b>7/15/2015</b>	<b>008259</b>		<b>WEST COAST INDUSTRIES,</b>			<b>\$8,200.00</b>
	502.0000.17.521.50.41.001		7/1/2015	7209	PKFC 06/15 PD CUSTODIAL SERVIC	2,990.00	
	502.0000.17.542.65.49.010		7/1/2015	7210	PKFC 06/15 TRNST CNTR CUSTODIA	1,250.00	
	502.0000.17.518.35.41.001		7/1/2015	7211	PKFC 06/15 CH CUSTODIAL SERVIC	3,960.00	
<b>80072</b>	<b>7/15/2015</b>	<b>000620</b>		<b>WINNING SEASONS,</b>			<b>\$2,592.78</b>
	001.0000.11.571.20.31.008		6/25/2015	T2015076	PK - LIFEGUARD UNIFORMS	765.80	
	104.0011.01.557.30.41.001		6/25/2015	M2015294	HM SUMMERFEST T-SHIRTS	1,826.98	
<b>80073</b>	<b>7/15/2015</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$14,059.42</b>
	302.0036.21.595.12.41.001		6/30/2015	95107	PWCP AG 2015-172 5/26-6/30/15	8,367.50	
	302.0001.21.595.12.41.001		6/30/2015	95107	PWCP AG 2015-172 5/26-6/30/15	5,611.92	
	302.0001.21.595.11.41.001		6/30/2015	95108	PWCP 5/26-6/30/15 ON-CALL ENG/	80.00	
<b>80074</b>	<b>7/15/2015</b>	<b>011193</b>		<b>ARC DOCUMENT SOLUTIONS LLC,</b>			<b>\$448.86</b>
	302.0019.21.595.30.49.005		6/22/2015	54-614061	PWCP BIND, PRINT, COPY	89.72	
	302.0020.21.595.30.49.005		6/22/2015	54-614061	PWCP BIND, PRINT, COPY	89.72	
	302.0016.21.595.13.49.005		6/22/2015	54614063	PWCP BIND, FOLD, COPY	134.71	
	302.0018.21.595.13.49.005		6/22/2015	54614063	PWCP BIND, FOLD, COPY	134.71	
<b>80075</b>	<b>7/15/2015</b>	<b>005506</b>		<b>ARCHITECTS RASMUSSEN,</b>			<b>\$4,294.13</b>
	401.0004.41.594.31.41.001		7/2/2015	1350	PWSW THRU 06/30/15 E2603 PW O&	4,294.13	
<b>80076</b>	<b>7/15/2015</b>	<b>010000</b>		<b>ASSOCIATION OF DEFENSE,</b>			<b>\$1,250.00</b>
	001.0000.07.558.65.49.001		6/26/2015	15DCA-196619	CD 2015 DEFENSE COMM AWARDS TA	625.00	
	192.0000.00.558.60.49.001		6/26/2015	15DCA-300279	SSMP 2015 DEFENSE COMM AWARDS	625.00	
<b>80077</b>	<b>7/15/2015</b>	<b>010527</b>		<b>BEHAVIORAL MEDICINE &amp;</b>			<b>\$160.00</b>
	001.0000.15.521.10.41.001		7/9/2015	7929 5/05/15	PD 5/5/15 HAMILTON SVCS	160.00	
<b>80078</b>	<b>7/15/2015</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$4,299.94</b>
	401.0000.41.531.10.48.001		6/30/2015	138939	PWSW 06/15 CLEAN CH PARKING LO	133.91	
	401.0000.41.531.10.48.001		6/24/2015	139093 JUNE	PWSW 06/15 CLEAN TOWN CNTR/ART	4,166.03	
<b>80079</b>	<b>7/15/2015</b>	<b>010053</b>		<b>BLUE LINE TRAINING,</b>			<b>\$99.00</b>
	001.0000.15.521.40.49.003		7/1/2015	2662	PD 8/11/15 GANGS IN NW REG. MC	99.00	

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<b>80080</b>	<b>7/15/2015</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$5,993.37</b>
001.0000.02.229.10.00.003			7/13/2015	JUNE 2015 REMIT	MC JUNE 2015 COURT REMITTANCE	5,993.37	
<b>80081</b>	<b>7/15/2015</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$4,579.36</b>
001.0000.02.229.10.00.001			7/13/2015	JUNE 2015 REMIT	MC JUNE 2015 COURT REMITTANCE	4,579.36	
<b>80082</b>	<b>7/15/2015</b>	<b>005777</b>		<b>CITY OF VANCOUVER,</b>			<b>\$250.00</b>
001.0000.15.342.10.00.003			7/9/2015	REFUND	PD CATTON REFUND FORCE SCIENCE	250.00	
<b>80083</b>	<b>7/15/2015</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$800.00</b>
503.0000.04.518.80.42.001			7/1/2015	36249190	IT 07/15 ETHERNET INTERNET	800.00	
<b>80084</b>	<b>7/15/2015</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$239.80</b>
180.0000.15.521.21.42.001			7/6/2015	8498 30 099 0003937	IT - 07/16 - 08/15/15 PD TLSO	239.80	
<b>80085</b>	<b>7/15/2015</b>	<b>000127</b>		<b>DANDE CO,</b>			<b>\$19.49</b>
401.0000.41.531.10.49.005			6/30/2015	MA063015-4	PWSW WHITE LAMINATE SIGN	9.75	
101.0000.21.543.30.31.001			6/30/2015	MA063015-4	PWST WHITE LAMINATE SIGN	9.74	
<b>80086</b>	<b>7/15/2015</b>	<b>011091</b>		<b>DEERE &amp; COMPANY,</b>			<b>\$13,318.37</b>
501.9999.51.594.48.64.005			6/23/2015	114681632	PKFL COMMERCIAL L.C. DIESEL MA	12,174.01	
501.9999.51.594.48.64.005			6/23/2015	114681632	Sales Tax	1,144.36	
<b>80087</b>	<b>7/15/2015</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$3,487.75</b>
302.0010.21.595.12.51.001			6/16/2015	RE-313-ATB50616064	PWCP 5/1-5/31/15 MADIGAN ACCES	160.09	
302.0010.21.595.13.51.001			6/16/2015	RE-313-ATB50616073	PWCP AG 2015-142 05/15 JC4032	3,327.66	
<b>80088</b>	<b>7/15/2015</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$300.00</b>
302.0000.21.595.12.51.001			7/13/2015	07/13/15 UT PERMIT	PWCP WSDOT UTILITY PERMIT FEE	300.00	
<b>80089</b>	<b>7/15/2015</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$21.50</b>
001.0000.15.521.21.41.001			6/25/2015	259533	PD 6/3/15-5/3/17 HWH CERT. FEE	21.50	
<b>80090</b>	<b>7/15/2015</b>	<b>000140</b>		<b>DEPT OF REVENUE-LEASEHOLD,</b>			<b>\$513.60</b>
001.0000.00.237.10.00.000			7/9/2015	2ND QTR, 2015	FIN 2ND QTR, 2015 LEASEHOLD TA	513.60	
<b>80091</b>	<b>7/15/2015</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$274.88</b>
312.0000.01.535.30.42.002			7/3/2015	97948	PWSA PROCESS 06/15 SEWER MAILI	1.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			7/3/2015	97967	ND DAILY 06/16/15 - 06/30/15	265.34	
312.0000.01.535.30.42.002			6/16/2015	97275	PWSA PROCESS 05/15 SEWER MAILI	7.76	
<b>80092</b>	<b>7/15/2015</b>	<b>004733</b>		<b>DKS ASSOCIATES,</b>			<b>\$3,213.00</b>
302.0011.21.595.11.41.001			6/19/2015	13050-001	PWCP AG 2015-002 4/11-5/15/15	730.88	
302.0011.21.595.11.41.001			6/19/2015	13050-002	PWCP AG 2015-002 4/11-5/15/15	2,482.12	
<b>80093</b>	<b>7/15/2015</b>	<b>000159</b>		<b>EMPLOYMENT SECURITY DEPT,</b>			<b>\$15.50</b>
180.0000.15.521.21.41.001			6/16/2015	15-039050-RDU-D5	PD HAYES WORK HISTORY RESEARCH	8.00	
180.0000.15.521.21.41.001			6/16/2015	15-039051-RDU-D5	PD ENGLE WORK HISTORY RESEARCH	7.50	
<b>80094</b>	<b>7/15/2015</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$229.89</b>
001.0000.99.518.40.42.002			6/26/2015	5-078-09341	ND SHIPPING & HANDLING CHARGES	202.39	
001.0000.99.518.40.42.002			7/3/2015	5-085-03011	ND SHIPPING & HANDLING CHARGES	27.50	
<b>80095</b>	<b>7/15/2015</b>	<b>010793</b>		<b>FIRST BANKCARD (6748),</b>			<b>\$6.00</b>
001.0000.06.515.30.51.001			6/29/2015	6748/SCHUMA 06/29/15	LG LINX CASE FILING 1911009	6.00	
<b>80096</b>	<b>7/15/2015</b>	<b>007509</b>		<b>FRANCISCAN OCCUPATIONAL HEALTH,</b>			<b>\$225.00</b>
001.0000.11.576.80.41.001			7/1/2015	4271	PK - DOT PHYSICAL AND NEW HIRE	225.00	
<b>80097</b>	<b>7/15/2015</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$76.58</b>
001.0000.15.521.10.41.070			6/26/2015	429859	PD 5/26/15 TOWING SVCS	76.58	
<b>80098</b>	<b>7/15/2015</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			7/1/2015	529	CM 07/15 RETAINER FED GOVT RE	4,500.00	
<b>80099</b>	<b>7/15/2015</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$85.72</b>
501.0000.51.521.10.32.001			6/16/2015	CL382813	PD 6/10/15 FUEL	85.72	
<b>80100</b>	<b>7/15/2015</b>	<b>000294</b>		<b>LAKWOOD REFUSE SERVICE,</b>			<b>\$5,023.16</b>
101.0000.11.543.50.47.002			6/10/2015	6396165	PKST 6/1-7/31/15 9420 FRONT ST	170.60	
001.0000.11.576.80.47.002			7/1/2015	6458299	PK - 6/1/15 - 6/30/15 REFUSE S	835.87	
001.0000.11.576.81.47.002			7/1/2015	6458775	PK - 06/01/15 - 06/30/15 REFUS	311.58	
001.0000.11.576.80.47.002			7/1/2015	6459051	PK - 06/01/15 - 06/30/15 REFUS	835.87	
001.0000.11.576.81.47.002			7/1/2015	6459171	PK 06/01/15 - 06/30/15 REFUSE	2,861.98	
001.0000.11.576.81.47.002			7/1/2015	6459639	PK - 06/01/15 - 06/30/15 REFUS	7.26	
<b>80101</b>	<b>7/15/2015</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$1,421.80</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.001			6/23/2015	19131-75741 6/15	PK 4/14-6/15/15 ACTIVE PARK SV	613.39	
001.0000.11.576.80.47.001			6/23/2015	19210-75741 6/15	PK 4/14-6/15/15 RUSSELL RD SVC	46.86	
101.0000.11.542.70.47.001			6/26/2015	22087-75741 06/26/15	PKST 2/19-6/22/15 0 75TH ST &	51.13	
001.0000.11.576.80.47.001			6/19/2015	15996-75741 6/15	PK 4/12-6/10/15 HARRY TODD PK	434.87	
101.0000.11.542.70.47.001			6/19/2015	17009-75741 06/19/15	PKST 4/12-6/10/15 0 100TH ST S	33.82	
101.0000.11.542.70.47.001			6/29/2015	26425-75741 06/29/15	PKST 4/23-6/23/15 7912 150TH S	31.35	
101.0000.11.542.70.47.001			6/26/2015	26690-75741 06/26/15	PKST 4/20-6/22/15 0 ENTR MEADO	111.94	
101.0000.11.542.70.47.001			6/26/2015	27116-75741 06/26/15	PKST 4/20-6/22/15 0 NE CRNR BP	98.44	
<b>80102</b>	<b>7/15/2015</b>	<b>006029</b>		<b>LLOYD ENTERPRISES INC,</b>			<b>\$708.26</b>
001.0000.11.542.70.31.030			5/28/2015	187637	PKST FT STEIL. PK FINE BARK	708.26	
<b>80103</b>	<b>7/15/2015</b>	<b>011190</b>		<b>LOMBARDO, STACEY M.E.</b>			<b>\$287.00</b>
001.0000.06.515.30.49.005			6/26/2015	06/26/15	LG TRANSCRIPT/MOTION TO RETURN	287.00	
<b>80104</b>	<b>7/15/2015</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
503.0000.04.518.80.42.001			6/25/2015	SB022248	IT 5/15 PD AIR-TIME AGT. AQ019	40.80	
<b>80105</b>	<b>7/15/2015</b>	<b>009435</b>		<b>MANAGER PLUS SOLUTIONS LLC,</b>			<b>\$895.20</b>
503.0000.04.518.80.48.003			6/15/2015	253-830-50008/31/201	IT 9/1/15-8/31/16 PD SOFTWARE	895.20	
<b>80106</b>	<b>7/15/2015</b>	<b>011025</b>		<b>MARLENE'S MARKET &amp; DELI,</b>			<b>\$575.00</b>
104.0010.01.557.30.41.001			7/1/2015	4264	HM JULY 2015 NEWSLETTER AD	575.00	
<b>80107</b>	<b>7/15/2015</b>	<b>009430</b>		<b>MCCLENDON, ANESSA</b>			<b>\$348.00</b>
001.0000.11.569.50.41.001			7/14/2015	6/8-7/6/15	PKSR - 06/08 - 07/06/15 - INST	348.00	
<b>80108</b>	<b>7/15/2015</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$4,764.78</b>
001.0000.06.514.30.44.001			6/18/2015	1794721	LG ORD 612	361.45	
001.0000.06.514.30.44.001			6/18/2015	1794733	LG NOTICE OF PUBLIC HEARING 8/	202.73	
001.0000.06.514.30.44.001			6/18/2015	1794743	LG NOTICE OF PUBLIC HEARING 8/	204.37	
001.0000.06.514.30.44.001			6/18/2015	1794754	LG PUBLIC HEARING 7/6/15	250.97	
302.0009.21.595.15.44.001			6/11/2015	1785607	PWCP NOTICE OF FINAL ACTION	236.53	
105.0000.15.559.20.44.001			6/5/2015	1772619	AB SMALL WORKS ABATEMENT ROSTE	306.21	
401.0009.41.595.40.44.001			6/9/2015	1761794	PWSW REQ FOR BIDS STORM DRAIN	901.75	
302.0016.21.595.15.44.001			6/2/2015	1735056	PWCP ADV FOR BIDS BPW OVERLAY	1,399.17	
302.0009.21.595.15.44.001			6/1/2015	1760492	PWCP NOTICE OF FINAL ACTION	236.53	
001.0000.06.514.30.44.001			6/4/2015	1769799	LG NOTICE OF PUBLIC HEARING 6/	116.97	
001.0000.06.514.30.44.001			6/4/2015	1769834	LG ORD 611	172.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.60.44.001			6/4/2015	1770270	CDPL NOTICE OF ISSUANCE OF DNS	375.89	
<b>80109</b>	<b>7/15/2015</b>	<b>000405</b>		<b>PCCFOA,</b>			<b>\$575.00</b>
001.0000.06.514.30.49.003			7/13/2015	09/25/15 BAGLEY	LG BAGLEY 9/25/15 CHANGE MGMT	100.00	
001.0000.06.514.30.49.003			7/13/2015	09/25/15 BUSH	LG BUSH 9/25/15 CHANGE MGMT TR	100.00	
001.0000.06.514.30.49.003			7/13/2015	09/25/15 PERRUSSEL	LG PERRUSSEL 9/25/15 CHANGE MG	125.00	
001.0000.15.521.40.49.003			7/13/2015	CHANGE MANAGEMENT PD - 09/25/15 CHANGE MANAGEMEN		250.00	
<b>80110</b>	<b>7/15/2015</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$10,399.05</b>
001.0000.15.521.10.41.015			6/24/2015	20112104	PD MAY 2015 ALARM FEES	7,690.46	
001.0000.15.521.10.41.015			3/25/2015	20112065	PD FEB 2015 FALSE ALARM SVCS	2,708.59	
<b>80111</b>	<b>7/15/2015</b>	<b>010878</b>		<b>PPA LAW GROUP PLLC,</b>			<b>\$25.00</b>
190.0000.52.559.31.41.001			7/1/2015	2618	CDBG 06/03/15 SVCS: HUD 108 LO	25.00	
<b>80112</b>	<b>7/15/2015</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$198.00</b>
001.0000.09.518.10.41.001			7/1/2015	370087	HR 06/15 NATIONAL COMBO SEARCH	198.00	
<b>80113</b>	<b>7/15/2015</b>	<b>009152</b>		<b>PUBLIC FINANCE INC,</b>			<b>\$238.00</b>
001.0000.04.514.20.41.001			7/1/2015	0001843	FN 3RD QTR 2015 LID ADMIN SVCS	238.00	
<b>80114</b>	<b>7/15/2015</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,154.19</b>
101.0000.11.542.64.47.005			6/22/2015	300000005037	PKST 4/30-5/31/15 GLK & VETERA	450.94	
001.0000.11.576.81.47.005			6/22/2015	300000010896 6/15	PK 5/19-6/18/15 FT STEIL. SVCS	291.51	
001.0000.11.576.81.47.005			6/22/2015	300000010938 6/15	PK 5/19-6/18/15 8802 DRESDEN L	180.77	
001.0000.11.576.80.47.005			6/30/2015	200001526637 6/15	PK - 06/01/15 - 06/29/15 ELEC	36.93	
001.0000.11.576.80.47.005			6/30/2015	200004973653 06/15	PK - 06/01/15 - 06/29/15 - ELE	127.17	
001.0000.11.576.80.47.005			6/24/2015	220002793168 6/15	PK 5/22-6/23/15 8807 25TH AVE	54.60	
001.0000.11.576.81.47.005			6/23/2015	200001527346 6/15	PK 5/21-6/22/15 8714 87TH AVE	12.27	
<b>80115</b>	<b>7/15/2015</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$131.56</b>
101.0000.11.542.64.31.001			6/16/2015	350388-1	PKST MISC TRAFFIC SIGNAL SUPPL	131.56	
<b>80116</b>	<b>7/15/2015</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$530.15</b>
503.0000.04.518.80.45.002			7/1/2015	94999641	IT - 06/16 - 7/25/15 PD MP4002	156.01	
503.0000.04.518.80.45.002			6/26/2015	94964619	IT PW 6/21-7/20/15 RENT MPC300	178.87	
503.0000.04.518.80.45.002			6/23/2015	94946532	IT 6/18-7/17/15 MP5002SP PD CO	195.27	
<b>80117</b>	<b>7/15/2015</b>	<b>010757</b>		<b>SAIBEL, CHARLIE</b>			<b>\$275.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.22.41.001			7/7/2015	FARMER'S MARKET	PK 7/28/15 FARMER'S MARKET ENT	275.00	
<b>80118</b>	<b>7/15/2015</b>	<b>010330</b>		<b>SNOHOMISH COUNTY SUPERIOR CRT,</b>			<b>\$129.25</b>
001.0000.06.515.30.51.001			6/23/2015	06/23/15	LG CLERK'S PAPERS CASE #15-2-0	129.25	
<b>80119</b>	<b>7/15/2015</b>	<b>011110</b>		<b>SOUND RESOURCE MGMT GROUP INC,</b>			<b>\$1,085.00</b>
001.0000.06.515.30.41.001			6/26/2015	LAKWOOD-02 06/26/15	LG RATE COMPARISONS & PRESENTA	1,085.00	
<b>80120</b>	<b>7/15/2015</b>	<b>010447</b>		<b>SPECIAL SERVICES GROUP LLC,</b>			<b>\$250.00</b>
180.0000.15.521.21.31.001			7/7/2015	8669	Replacement Battery for Covert	220.00	
180.0000.15.521.21.31.001			7/7/2015	8669	freight	30.00	
<b>80121</b>	<b>7/15/2015</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$44.00</b>
180.0000.15.521.21.41.001			6/4/2015	345069	PD 6/1/15 K-9 KIRA EXAM	44.00	
<b>80122</b>	<b>7/15/2015</b>	<b>001498</b>		<b>TACOMA POWER UTILITIES,</b>			<b>\$415.00</b>
302.0022.21.595.12.51.001			7/15/2015	7/15/15 APPL FEE/63	PWCP TECHNICAL REVIEW FLAT RAT	100.00	
302.0022.21.595.12.51.001			7/15/2015	7/15/15 APPL FEE/63	PWCP (63) POLE ATTACHMENT APPL	315.00	
<b>80123</b>	<b>7/15/2015</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$76.58</b>
001.0000.15.521.10.41.070			9/21/2015	216727	PD 6/21/15 TOWIING SVCS	76.58	
<b>80124</b>	<b>7/15/2015</b>	<b>011195</b>		<b>THE FAITH WORKS INC,</b>			<b>\$16,151.82</b>
401.0004.41.594.31.62.007			7/6/2015	3098	PWSW NUCOR 20' BAY EXTENSION	16,151.82	
<b>80125</b>	<b>7/15/2015</b>	<b>010971</b>		<b>TINDALE-OLIVER &amp; ASSOC. INC.,</b>			<b>\$4,153.20</b>
001.0000.07.558.60.41.001			5/31/2015	6268	CDPL 05/01-05/31/15 LKWD VISIO	830.64	
001.0000.07.558.60.41.001			4/30/2015	6091	CDPL 04/01-04/30/15 LKWD VISIO	3,322.56	
<b>80126</b>	<b>7/15/2015</b>	<b>010640</b>		<b>TLO LLC,</b>			<b>\$26.75</b>
001.0000.15.521.21.41.001			7/1/2015	212084 6/15	PD JUNE, 2015 PERSON SEARCHES	26.75	
<b>80127</b>	<b>7/15/2015</b>	<b>010893</b>		<b>TNVC INC,</b>			<b>\$7,937.93</b>
180.0000.15.521.21.35.010			7/8/2015	320098-G	Wilcos L4 G24 Mount 2/Low Prof	425.00	
180.0000.15.521.21.35.010			7/8/2015	320098-G	NV Depot Binocular Night Visio	7,495.00	
180.0000.15.521.21.35.010			7/8/2015	320098-G	freight	17.93	
<b>80128</b>	<b>7/15/2015</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$9,373.74</b>
001.0000.02.229.10.00.002			7/13/2015	JUNE 2015 REMIT	MC JUNE 2015 COURT REMITTANCE	9,373.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>80129</b>	<b>7/15/2015</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$3,586.06</b>
104.0016.01.557.30.41.001			6/30/2015	355	HM AG 2015-006 LODGING TAX GR	3,586.06	
<b>80130</b>	<b>7/15/2015</b>	<b>001924</b>		<b>TRI-TEC COMMUNICATIONS INC,</b>			<b>\$303.04</b>
503.0000.04.518.80.42.001			6/26/2015	601989	IT CONFIGURE WIRELESS PHONES F	303.04	
<b>80131</b>	<b>7/15/2015</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$1,039.58</b>
501.0000.51.521.10.32.001			7/1/2015	869343012527	FL JUNE 2015 FUEL FOR PD AND P	923.19	
501.0000.51.548.79.32.001			7/1/2015	869343012527	FL JUNE 2015 FUEL FOR PD AND P	116.39	
<b>80132</b>	<b>7/15/2015</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$11,259.49</b>
503.0000.04.518.80.42.001			6/26/2015	9748054526	IT 5/27-6/26/15 PD SVCS	6,118.77	
180.0000.15.521.21.42.001			6/26/2015	9748054526	IT 5/27-6/26/15 PD SVCS	933.83	
503.0000.04.518.80.31.001			6/26/2015	9748054526	IT PHONE CHARGERS FOR PD	147.62	
180.0000.15.521.21.42.001			6/28/2015	9748097035	IT - 06/29-7/28/15 PD JOJO RYD	38.54	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT: CDPL 5/17-6/16/15 PHONE SV	58.63	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT: CDPL 5/17-6/16/15 PHONE SV	124.63	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT: PW 5/17-6/16/15 PHONE SVC	38.83	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT: CM 5/17-6/16/15 PHONE SVC	127.26	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT: CM 5/17-6/16/15 PHONE SVC	58.63	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT: FN 5/17-6/16/15 PHONE SVC	38.83	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT 5/17-6/16/15 PHONE SVC	176.09	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT: LG 5/17-6/16/15 PHONE SVC	155.32	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT: LG 5/17-6/16/15 PHONE SVC	38.83	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT: ED 5/17-6/16/15 PHONE SVC	68.63	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT: CDPL 5/17-6/16/15 PHONE SV	166.62	
503.0000.04.518.80.42.001			6/16/2015	9747426602	IT: HR 5/17-6/16/15 PHONE SVC	38.83	
503.0000.04.518.80.42.001			6/16/2015	9747426603	IT: PK 5/17-6/16/15 PHONE SVC	38.83	
503.0000.04.518.80.42.001			6/16/2015	9747426603	IT: PK 5/17-6/16/15 PHONE SVC	104.49	
503.0000.04.518.80.42.001			6/16/2015	9747426603	IT: PK 5/17-6/16/15 PHONE SVC	668.92	
503.0000.04.518.80.42.001			6/16/2015	9747426603	IT: PW 5/17-6/16/15 PHONE SVC	189.65	
503.0000.04.518.80.42.001			6/16/2015	9747426604	IT - 05/17-06/16/15 PK SVCS	895.01	
503.0000.04.518.80.42.001			6/16/2015	9747426605	IT: CM 5/17-6/16/15 PHONE SVC	54.93	
503.0000.04.518.80.42.001			6/16/2015	9747426605	IT: CM 5/17-6/16/15 PHONE SVC	32.46	
503.0000.04.518.80.42.001			6/16/2015	9747426605	IT 5/17-6/16/15 PHONE SVC	239.70	
503.0000.04.518.80.42.001			6/16/2015	9747426605	IT: LG 5/17-6/16/15 PHONE SVC	77.39	
503.0000.04.518.80.42.001			6/16/2015	9747426605	IT: CC 5/17-6/16/15 PHONE SVC	157.24	
503.0000.04.518.80.42.001			6/16/2015	9747426606	IT: CD 5/17-6/16/15 PLANNING C	234.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			6/16/2015	9747457136	IT: CDBL 5/17-6/16/15 PHONE SV	197.67	
503.0000.04.518.80.42.001			6/16/2015	9747457136	IT: CD 5/17-6/16/15 PHONE SVC	38.83	
<b>80133</b>	<b>7/15/2015</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$25.45</b>
001.0000.15.521.80.31.001			6/26/2015	7750 - 6/15	PD - BLADE SCRAPER	13.45	
001.0000.99.518.40.42.002			6/26/2015	7750 - 6/15	PD - POSTAGE	12.00	
<b>80134</b>	<b>7/15/2015</b>	<b>011137</b>		<b>VISA - 7768,</b>			<b>\$209.40</b>
182.0000.15.521.22.43.002			6/26/2015	7768/ALWINE	PD 6/8-6/11/15 IPICDR CEER Sym	209.40	
<b>80135</b>	<b>7/15/2015</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$545.15</b>
001.0000.11.576.81.31.001			6/26/2015	7776/ANDERSON	PK SKILL SAW	218.75	
001.0000.11.576.80.31.001			6/26/2015	7776/ANDERSON	PK HYDRO OIL FOR MOWER	100.63	
001.0000.11.576.81.31.001			6/26/2015	7776/ANDERSON	PK HEDGE BAR REPAIR PARTS	192.43	
001.0000.11.576.80.31.001			6/26/2015	7776/ANDERSON	PK WATER	33.34	
<b>80136</b>	<b>7/15/2015</b>	<b>011139</b>		<b>VISA - 7792,</b>			<b>\$655.00</b>
001.0000.03.513.10.49.003			6/26/2015	7792/CAULFI 06/26/15	CM CAULFIELD: ICMA CONF 9/27-9	655.00	
<b>80137</b>	<b>7/15/2015</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$129.97</b>
101.0000.11.542.70.31.001			6/26/2015	7800/CUMMIN 06/26/15	PKST ICE	16.90	
101.0000.11.542.70.31.001			6/26/2015	7800/CUMMIN 06/26/15	PKST 6 QUART OIL FOR SHOP	34.72	
101.0000.11.542.30.31.001			6/26/2015	7800/CUMMIN 06/26/15	PKST 2-WAY RADIO AND BATTERIES	49.05	
501.0000.51.548.79.32.001			6/26/2015	7800/CUMMIN 06/26/15	FL: PKST PROPANE: FORKLIFT/CV#	29.30	
<b>80138</b>	<b>7/15/2015</b>	<b>011144</b>		<b>VISA - 7818,</b>			<b>\$32.70</b>
302.0020.21.595.30.31.001			6/26/2015	7818/DAVIS 06/26/15	PWCP STAKING MATERIAL FOR 59TH	32.70	
<b>80139</b>	<b>7/15/2015</b>	<b>011145</b>		<b>VISA - 7826,</b>			<b>\$830.77</b>
101.0000.11.542.64.42.002			6/26/2015	7826/DEAN 06/26/15	PKST SHIP EQUIP FOR REPAIR, CA	124.53	
101.0000.11.542.64.41.001			6/26/2015	7826/DEAN 06/26/15	PKST CALIBRATION SERVICE	706.24	
<b>80140</b>	<b>7/15/2015</b>	<b>011146</b>		<b>VISA - 7834,</b>			<b>\$675.38</b>
502.0000.17.518.35.31.001			6/26/2015	7834/FERM 06/26/15	PKFC COGGED V BELTS	267.20	
502.0000.17.518.35.41.001			6/26/2015	7834/FERM 06/26/15	PKFC HOSE REPAIR	8.06	
502.0000.17.518.35.31.001			6/26/2015	7834/FERM 06/26/15	PKFC CLEANER WAX	9.42	
502.0000.17.518.35.31.001			6/26/2015	7834/FERM 06/26/15	PKFC POND CHEMICALS	137.38	
502.0000.17.518.35.31.001			6/26/2015	7834/FERM 06/26/15	PKFC HOSE CLAMP	3.09	
502.0000.17.521.50.31.001			6/26/2015	7834/FERM 06/26/15	PKFC: PD HVAC 1&2 COGGED V BEL	236.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			6/26/2015	7834/FERM 06/26/15	PKFC MEGUIARS ULT COMPOUND	14.08	
<b>80141</b>	<b>7/15/2015</b>	<b>011147</b>		<b>VISA - 7842,</b>			<b>\$557.06</b>
001.0000.11.571.20.31.050			6/26/2015	7842/HIGASHIYAMA	PKRC MATH RELAY TROPHIES	141.13	
001.0000.11.571.20.31.001			6/26/2015	7842/HIGASHIYAMA	PKRC HEALTHY START PRGM SUPPLI	52.06	
001.0000.11.571.20.31.001			6/26/2015	7842/HIGASHIYAMA	PKRC LIFEGUARD SUPP.LIES	73.57	
001.0000.11.571.22.31.001			6/26/2015	7842/HIGASHIYAMA	PKRC KEYS	17.26	
001.0000.11.571.20.31.001			6/26/2015	7842/HIGASHIYAMA	PKRC FANNY PACKS	65.99	
001.0000.11.571.20.31.001			6/26/2015	7842/HIGASHIYAMA	PKRC LIFEGUARD FIRST AID SUPPL	143.10	
001.0000.11.571.20.31.001			6/26/2015	7842/HIGASHIYAMA	PKRC WALKIE TALKIE	63.95	
<b>80142</b>	<b>7/15/2015</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$239.96</b>
001.0000.11.576.80.31.001			6/26/2015	7867/HINKLE	PK DRINKING FOUNTAIN PARTS	239.96	
<b>80143</b>	<b>7/15/2015</b>	<b>011149</b>		<b>VISA - 7875,</b>			<b>\$157.48</b>
001.0000.15.521.10.31.005			6/26/2015	7875/HOFFMAN	PD MISSING CHILD COMMAND POST	91.84	
001.0000.15.521.10.31.005			6/26/2015	7875/HOFFMAN	PD MISSING CHILD COMMAND POST	32.82	
001.0000.15.521.10.31.005			6/26/2015	7875/HOFFMAN	PD MISSING CHILD COMMAND POST	32.82	
<b>80144</b>	<b>7/15/2015</b>	<b>011150</b>		<b>VISA - 7883,</b>			<b>\$17.48</b>
001.0000.15.521.10.31.001			6/26/2015	7883 - 5/27/15	PD - AUDIO CABLES	17.48	
<b>80145</b>	<b>7/15/2015</b>	<b>011151</b>		<b>VISA - 7891,</b>			<b>\$284.13</b>
182.0000.15.521.22.43.001			6/26/2015	7891/LAWLER	PD 6/8-6/11/15 IPICDR CEER Sym	31.25	
182.0000.15.521.22.43.002			6/26/2015	7891/LAWLER	PD 6/8-6/11/15 IPICDR CEER Sym	209.40	
001.0000.15.521.10.31.005			6/26/2015	7891/LAWLER	PD VCS UPDATING PROGRAM LUNCH	43.48	
<b>80146</b>	<b>7/15/2015</b>	<b>011152</b>		<b>VISA - 7909,</b>			<b>\$1,098.86</b>
101.0000.11.542.64.31.001			6/26/2015	7909/LOGAN 06/26/15	PKST THERMOSTAT, FAN BOX	1,098.86	
<b>80147</b>	<b>7/15/2015</b>	<b>011153</b>		<b>VISA - 7917,</b>			<b>\$715.12</b>
001.0000.99.518.40.42.002			6/26/2015	7917/MEEKS	PD TOX LAB POSTAGE	21.95	
001.0000.15.521.22.31.008			6/26/2015	7917/MEEKS	PK MAG CLIP HOLDER	29.51	
001.0000.15.521.70.31.001			6/26/2015	7917/MEEKS	PD OSCILLATING FAN	35.97	
001.0000.15.521.80.31.001			6/26/2015	7917/MEEKS	PD FREEZER BAGS, BROOM, WIPES	173.97	
001.0000.15.521.80.31.001			6/26/2015	7917/MEEKS	PD FLOOR MAT, PENS, FOLDERS, T	342.31	
001.0000.99.518.40.42.002			6/26/2015	7917/MEEKS	PD TOX LAB POSTAGE	7.79	
001.0000.15.521.22.31.008			6/26/2015	7917/MEEKS	PD DAMAGE SHOE REPLACEMENT FOR	82.03	
001.0000.99.518.40.42.002			6/26/2015	7917/MEEKS	PD POSTAGE TO TAX LAB & BADGES	21.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>80148</b>	<b>7/15/2015</b>	<b>011154</b>		<b>VISA - 7925,</b>			<b>\$422.39</b>
001.0000.11.571.21.31.001			6/26/2015	7925/NEGO	PKRC SUMMER DAY CAMP SUPPLIES	22.44	
001.0000.11.571.20.41.001			6/26/2015	7925/NEGO	PKRC SUMMER CAMP MOVIE TICKETS	30.00	
001.0000.11.571.20.31.001			6/26/2015	7925/NEGO	PKRC SUMMER CAMP PIZZA	28.95	
001.0000.11.571.20.41.001			6/26/2015	7925/NEGO	PKRC MUSEUM OF FLIGHT FIELD TR	341.00	
<b>80149</b>	<b>7/15/2015</b>	<b>011155</b>		<b>VISA - 7933,</b>			<b>\$17.48</b>
001.0000.15.521.10.31.005			6/26/2015	7933/NICHOLS	PD PSAC MEETING FOOD	12.99	
001.0000.15.521.10.31.005			6/26/2015	7933/NICHOLS	PD SS911 MEETING WATER	4.49	
<b>80150</b>	<b>7/15/2015</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$6,911.92</b>
001.0000.15.521.40.49.003			6/26/2015	7966 - 06/15	PD -06/06/15-06/12/15 NOBLE -	400.00	
001.0000.15.521.40.49.003			6/26/2015	7966 - 06/15	PD - 05/31 - 06/3/15 - STRAND	104.00	
001.0000.15.521.40.49.001			6/26/2015	7966 - 06/15	PD - 2015 FBI LEEDA DUES LAWLE	50.00	
001.0000.15.521.40.43.002			6/26/2015	7966 - 06/15	PD - 05/31-06/3/15 - STRAND NO	483.78	
180.0000.15.521.21.43.001			6/26/2015	7966 - 06/15	PD - 07/06-07/09 - ADVANCE CEL	176.20	
180.0000.15.521.21.49.003			6/26/2015	7966 - 06/15	PD - 09/14/15 - TECH INSTALLAT	1,750.00	
001.0000.15.521.10.31.001			6/26/2015	7966 - 06/15	PD - ADAPTER WITH USB	32.84	
180.0000.15.521.21.49.003			6/26/2015	7966 - 06/15	PD - 7/15-7/24/15 - NATIA CONF	575.00	
001.0000.15.521.40.49.003			6/26/2015	7966 - 06/15	PD - 7/14/15 - GLOCK TRAINING	250.00	
001.0000.15.521.40.43.001			6/26/2015	7966 - 06/15	PD -6/25-6/28/15 - ICISF REGIO	248.10	
001.0000.15.521.40.43.001			6/26/2015	7966 - 06/15	PD - 6/25-6/28/15 - ICISF REGI	248.10	
001.0000.15.521.40.43.001			6/26/2015	7966 - 06/15	PD -6/25-6/28/15 - ICISF REGIO	300.10	
001.0000.15.521.40.43.001			6/26/2015	7966 - 06/15	PD - 6/25-6/28/15 - ICISF REGI	300.10	
180.0000.15.521.21.43.001			6/26/2015	7966 - 06/15	PD - 7/18 -7/24/15 - NAT. TECH	751.70	
001.0000.15.521.40.49.003			6/26/2015	7966 - 06/15	PD - 6/25- 6/28/15 - ICISF REG	621.00	
001.0000.15.521.40.49.003			6/26/2015	7966 - 06/15	PD - 6/25-6/28/15 - ICISF REGI	621.00	
<b>80151</b>	<b>7/15/2015</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$675.98</b>
001.0000.11.569.50.31.001			6/26/2015	7974 - 06/2015	PK - OPEN HOUSE SUPPLIES	45.86	
001.0000.11.569.50.31.001			6/26/2015	7974 - 06/2015	PK - COFFEE MAKER	359.93	
001.0000.11.569.50.31.001			6/26/2015	7974 - 06/2015	PK - OPEN HOUSE SUPPLIES	260.81	
001.0000.11.569.50.31.001			6/26/2015	7974 - 06/2015	PK - DECORATIONS	9.38	
<b>80152</b>	<b>7/15/2015</b>	<b>011160</b>		<b>VISA - 7982,</b>			<b>\$1,645.57</b>
192.0000.00.558.60.49.003			6/26/2015	7982/SCHUMA 06/26/15	SSMP ANDERSON ADC CONF T6/01/1	725.00	
001.0000.03.513.10.49.003			6/26/2015	7982/SCHUMA 06/26/15	CM LINCOLN: REGISTER AWC CONFE	100.00	
001.0000.06.515.30.31.005			6/26/2015	7982/SCHUMA 06/26/15	LG WACHTER/KASER LUNCH MTG M S	23.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.01.511.60.49.005			6/26/2015	7982/SCHUMA 06/26/15	CC ENGRAVED PLATE- COUNCIL CHA	19.69	
001.0000.06.514.30.31.001			6/26/2015	7982/SCHUMA 06/26/15	LG FRAMED PROCLAMATION: B FARR	153.16	
001.0000.06.515.30.51.001			6/26/2015	7982/SCHUMA 06/26/15	LG KASER LINX SUBSCRIPTION REN	200.00	
001.0000.06.515.30.51.001			6/26/2015	7982/SCHUMA 06/26/15	LG COL VS DEMPSEY CASE FILING	6.00	
001.0000.03.513.10.49.003			6/26/2015	7982/SCHUMA 06/26/15	CM LINCOLN ICMA CONF REGISTRAT	155.00	
001.0000.06.515.30.51.001			6/26/2015	7982/SCHUMA 06/26/15	LG CASE FILING FEE ID 1967374	241.00	
001.0000.06.515.30.51.001			6/26/2015	7982/SCHUMA 06/26/15	LG CASE FILING FEE 07-5-12096-	2.25	
001.0000.03.513.10.31.005			6/26/2015	7982/SCHUMA 06/26/15	CM CAULFIELD CHAMBER LUNCHEON/	20.00	
<b>80153</b>	<b>7/15/2015</b>	<b>011161</b>		<b>VISA - 7990,</b>			<b>\$1,430.34</b>
001.0000.15.521.40.43.001			6/26/2015	7990 - 06/15	PD - 05/25-05/2815 LEADS ONLIN	75.00	
001.0000.15.521.40.43.001			6/26/2015	7990 - 06/15	PD - 05/25-05/2815 LEADS ONLIN	75.84	
001.0000.15.521.40.43.002			6/26/2015	7990 - 06/15	PD - 05/25-05/2815 LEADS ONLIN	540.75	
001.0000.15.521.40.43.002			6/26/2015	7990 - 06/15	PD - 05/25-05/2815 LEADS ONLIN	438.75	
001.0000.15.521.22.41.001			6/26/2015	7990 - 06/15	PD - K9 RECORD KEEPING WEB SVC	300.00	
<b>80154</b>	<b>7/15/2015</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$6,094.07</b>
101.0000.11.542.30.31.001			6/26/2015	8014/WILLIAMS 6/15	PKST BOLLARD FOR WATER TANK	65.67	
101.0000.11.542.63.31.001			6/26/2015	8014/WILLIAMS 6/15	PKST BIN RAIL	57.02	
101.0000.11.542.63.31.001			6/26/2015	8014/WILLIAMS 6/15	PKST WORKBENCH	805.09	
101.0000.11.542.63.31.001			6/26/2015	8014/WILLIAMS 6/15	PKST SHELF, DRAWER	251.35	
101.0000.11.542.30.31.001			6/26/2015	8014/WILLIAMS 6/15	PKST SHELVING RACKS	3,138.69	
101.0000.11.542.63.31.001			6/26/2015	8014/WILLIAMS 6/15	PKST UPRIGHT KIT WITH SHELF	136.33	
101.0000.11.542.63.31.001			6/26/2015	8014/WILLIAMS 6/15	PKST WORKBENCH	659.57	
001.0000.11.576.80.41.001			6/26/2015	8014/WILLIAMS 6/15	PK KEYS/RE-KEY	980.35	
<b>80155</b>	<b>7/15/2015</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$93.74</b>
503.0000.04.518.80.41.001			6/26/2015	8030/FIN 1 06/26/15	IT MONTHLY MAILCHIMP	50.00	
001.0000.09.518.10.31.009			6/26/2015	8030/FIN 1 06/26/15	HR WELLNESS ICE CREAM SOCIAL S	43.74	
<b>80156</b>	<b>7/15/2015</b>	<b>011166</b>		<b>VISA - 8048,</b>			<b>\$21.24</b>
001.0000.09.518.10.31.009			6/26/2016	8048/FIN 2 06/26/15	HR RELAY FOR LIFE PHOTO BOOTH	21.24	
<b>80157</b>	<b>7/15/2015</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$335.85</b>
503.0000.04.518.80.49.004			6/26/2016	8055/FIN 1 06/26/15	IT TLS CERT FOR CD ONLINE PERM	335.85	
<b>80158</b>	<b>7/15/2015</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$1,210.84</b>
001.0000.02.512.50.43.002			6/26/2015	8063/FIN 4 06/26/15	MC BLINN HOTEL @ DMCJ CONF V6/	315.94	
001.0000.99.517.90.31.019			6/26/2015	8063/FIN 4 06/26/15	ND SATIN AWARD RIBBONS	34.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.517.90.31.019			6/26/2015	8063/FIN 4 06/26/15	ND DOCU-POCKETS	139.69	
001.0000.06.515.30.31.001			6/26/2015	8063/FIN 4 06/26/15	LG 1ST CLASS MAIL LARGE ENVELO	2.84	
192.0000.00.558.60.49.005			6/26/2015	8063/FIN 4 06/26/15	SSMP PRINT PROMOTIONAL BAGS, P	717.97	
<b>80159</b>	<b>7/15/2015</b>	<b>011169</b>		<b>VISA - 8071,</b>			<b>\$607.75</b>
192.0000.00.558.60.31.005			6/26/2015	8071/FIN 5 06/26/15	SSMP 6/4/15 EOC MEETING ROOM R	100.00	
192.0000.00.558.60.31.005			6/26/2015	8071/FIN 5 06/26/15	SSMP 6/4/15 MEAL FOR EOC MEETI	507.75	
<b>80160</b>	<b>7/15/2015</b>	<b>011170</b>		<b>VISA - 8089,</b>			<b>\$1,646.41</b>
192.0000.00.558.60.43.001			6/26/2015	8089/FIN 6 06/26/15	SSMP SPEIR BAGGAGE ADC CONF T6	50.00	
192.0000.00.558.60.43.002			6/26/2015	8089/FIN 6 06/26/15	SSMP SPEIR HOTEL ADC CONF T6/0	786.63	
192.0000.00.558.60.43.002			6/26/2015	8089/FIN 6 06/26/15	SSMP MCWILLIAMS HOTEL ADC CONF	786.63	
192.0000.00.558.60.43.006			6/26/2015	8089/FIN 6 06/26/15	SSMP SPEIR WA DC CAB ADC CONF	23.15	
<b>80161</b>	<b>7/15/2015</b>	<b>011171</b>		<b>VISA - 8097,</b>			<b>\$612.93</b>
001.0000.15.521.10.31.001			6/26/2015	8097/PD1	PD FINGERPRINT INK REMOVER	21.45	
001.0000.15.521.40.49.001			6/26/2015	8097/PD1	PD NATIA CONLON MEMBERSHIP	25.00	
001.0000.15.521.10.31.001			6/26/2015	8097/PD1	PD CHARGING HANDLES	187.22	
001.0000.15.521.10.31.001			6/26/2015	8097/PD1	PD STICKERS FOR KIDS	379.26	
<b>80162</b>	<b>7/15/2015</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$3,283.25</b>
001.0000.15.521.40.43.002			6/26/2015	8105 - 6/15	PD - 06/15 - 06/16/15 - BACKGR	274.92	
001.0000.15.521.10.31.001			6/26/2015	8105 - 6/15	PD BATTERIES	38.33	
180.0000.15.521.21.49.003			6/26/2015	8105 - 6/15	PD - 08/10 - 08/14/15 - ANNUAL	2,970.00	
<b>80163</b>	<b>7/15/2015</b>	<b>011173</b>		<b>VISA - 8113,</b>			<b>\$1,215.46</b>
503.0000.04.518.80.42.001			6/26/2015	8113 - 06/15	PD - JUNE 2015 PAGER BILLING	41.57	
001.0000.15.521.30.49.005			6/26/2015	8113 - 06/15	PD - FOOTBALLS FOR SUMMERFEST	410.08	
001.0000.15.521.10.31.001			6/26/2015	8113 - 06/15	PD - SWEATSHIRT ORDER	763.81	
<b>80164</b>	<b>7/15/2015</b>	<b>011174</b>		<b>VISA - 8121,</b>			<b>\$2,413.96</b>
180.0000.15.521.21.43.001			6/26/2015	8121 06/06-06/19/15	PD - 6/07-6/20/15 - CERTIFIED	11.99	
180.0000.15.521.21.43.001			6/26/2015	8121 06/06-06/19/15	PD - 6/07-6/20/15 - CERTIFIED	25.00	
180.0000.15.521.21.43.001			6/26/2015	8121 06/06-06/19/15	PD - 6/07-6/20/15 - CERTIFIED	100.06	
180.0000.15.521.21.43.001			6/26/2015	8121 06/06-06/19/15	PD - 6/07-6/20/15 - CERTIFIED	24.53	
180.0000.15.521.21.43.001			6/26/2015	8121 06/06-06/19/15	PD - 6/07-6/20/15 - CERTIFIED	27.20	
180.0000.15.521.21.43.001			6/26/2015	8121 06/06-06/19/15	PD - 6/07-6/20/15 - CERTIFIED	14.69	
180.0000.15.521.21.43.006			6/26/2015	8121 06/06-06/19/15	PD - 6/07-6/20/15 - CERTIFIED	29.61	
180.0000.15.521.21.43.002			6/26/2015	8121 06/06-06/19/15	PD - 6/07-6/20/15 - CERTIFIED	2,105.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total	
180.0000.15.521.21.43.001			6/26/2015	8121 06/06-06/19/15	PD - 6/07-6/20/15 - CERTIFIED	25.00		
180.0000.15.521.21.43.001			6/26/2015	8121 06/06-06/19/15	PD - 6/07-6/20/15 - CERTIFIED	50.00		
<b>80165</b>	<b>7/15/2015</b>	<b>011175</b>		<b>VISA - 8139,</b>			<b>\$253.73</b>	
101.0000.11.542.30.31.001			6/26/2015	8139/PW O&M 06/26/15	PKST TRASH CANS, WASTE CONTAIN	120.32		
101.0000.11.543.60.31.005			6/26/2015	8139/PW O&M 06/26/15	PKST AGUON 6/4/15 PCUCC LUNCH/	17.18		
101.0000.11.544.90.31.010			6/26/2015	8139/PW O&M 06/26/15	PKST SMOKE MIRROR SAFETY GLASS	116.23		
<b>80166</b>	<b>7/15/2015</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$318.07</b>	
001.0000.13.558.70.31.001			6/26/2015	8550/NEWTON 06/26/15	ED DISPLAY ITEMS/DEVELOPERS FO	36.07		
001.0000.13.558.70.31.005			6/26/2015	8550/NEWTON 06/26/15	ED DONUT HOLES FOR DEVELOPERS	10.00		
001.0000.13.558.70.49.003			6/26/2015	8550/NEWTON 06/26/15	ED NEWTON: WEDA CONFERENCE T7/	230.00		
001.0000.13.558.70.49.005			6/26/2015	8550/NEWTON 06/26/15	ED NEWTON PARK @ TRCVB BOARD M	2.00		
001.0000.13.558.70.49.003			6/26/2015	8550/NEWTON 06/26/15	ED NEWTON/GOVELLA 7/2/15 CHAMB	40.00		
<b>80167</b>	<b>7/15/2015</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$750.00</b>	
001.0000.15.521.40.49.003			6/19/2015	20115381	PD 6/-6/19/15 DT LEVEL 1 REG.	600.00		
001.0000.15.521.40.49.003			5/26/2015	20115182	PD 5/11-5/15/15 MSTR INSTR. RE	150.00		
<b>80168</b>	<b>7/15/2015</b>	<b>000597</b>		<b>WASHINGTON STATE SUPREME COURT,</b>			<b>\$5.44</b>	
001.0000.06.515.30.51.001			7/6/2015	PR-11899	LG PRINTING BRIEFS	5.44		
<b>80169</b>	<b>7/15/2015</b>	<b>011187</b>		<b>YE, YU KUN</b>			<b>\$197.75</b>	
312.0000.00.343.50.00.002			6/28/2015	06/28/15 REFUND	ON ACCOUNT REFUND, CUSTOMER HO	197.75		
<b>80170</b>	<b>7/15/2015</b>	<b>011032</b>		<b>YMCA OF PIERCE AND KITSAP CO.,</b>			<b>\$1,667.80</b>	
190.0000.52.559.32.41.123			7/8/2015	07/08/15	CDBG CHILDCARE SCHOLARSHIP PRO	1,667.80		
<b>80171</b>	<b>7/15/2015</b>	<b>011192</b>		<b>PALADIN YOUTH FOOTBALL,</b>			<b>\$60.00</b>	
001.0000.00.233.10.00.000			7/7/2015	REF000141698	REFUND LICENSE DUE TO NON-PROF	60.00		
<b># of Checks Issued</b>		<b>313</b>						
<b>Total</b>		<b>\$ 2,097,166.37</b>						



**LAKWOOD PARKS & RECREATION ADVISORY BOARD  
REGULAR MEETING MINUTES  
Wednesday, MAY 27, 2015 – 5:30 PM  
Lakewood City Hall  
Council Chambers**

**CALL TO ORDER**

Vito Iacobazzi, Vice chairman, called the meeting to order at 5:30 pm

**ATTENDANCE**

**PRAB Members Present:** Vito Iacobazzi; Alan Billingsley; Annessa McClendon, Sylvia Allen, Heinz Haskins and Youth Council member Jack Bowen.

**PRAB Member Excused:** Jason Gerwen, Tanja Scott

**Staff Present:** Mary Dodsworth, Director; Cameron Fairfield, Office Assistant

**Council Liaison:** Don Anderson, Mayor

**APPROVAL OF MINUTES:** Heinz Haskins moved and Alan Billingsley seconded the motion to approve the minutes of the April 28, 2015 meeting as presented. The motion passed.

**PUBLIC COMMENT:** No public comment

**NEW BUSINESS:**

Community Gardens / Urban Agriculture: Heidi Wachter, City attorney, gave a brief introduction and reviewed the memo provided regarding community gardens, farmers markets and urban agriculture. The purpose of the discussion was to review the topics and determine if new codes or changes to the City code are required. Heidi noted that there are current codes, permitting and enforcement procedures that are used for these topics / uses. Sylvia asked about liability related to city support of community garden sites or farmers markets. There were comparisons made to other community gardens around the surrounding area such as Tacoma and Pierce County. It was explained that this is not an urgent issue and we will update Council soon and provide additional information or request feedback as needed.

**UNFINISHED BUSINESS:**

Gathering Spaces: Mary Dodsworth reviewed the work that has been done at previous meetings regarding this topic, including listing Issues, impacts and solutions as well as the pros and cons of various structural aesthetics. Based on previous feedback three potential locations at the park and five preliminary designs were discussed. Paul Casey, a local architect, described the different design elements for each option. Staff noted that size / scale was not important for our next exercise as each design could be created as small or large as needed for space, activities, budget, etc... Tonight we are looking at design options.

Speed Dating - Meeting guests were broken into five groups where they had an opportunity to share their likes, dislikes, and general comments regarding design elements and site locations. After everyone had rotated to each station and shared their input, a leader from each group shared the general consensus about each design. Everyone was given six dots and asked to vote on the design they liked most. Following the exercise there was no additional public comment.

**Code Update:** Council directed PRAB to review the issues regarding model aircraft in parks and recommend potential code or policy changes. The board reviewed this topic and the current municipal code and developed a list of issues at their February meeting. A subcommittee met in March for further discussion. A matrix was developed to look at issues, impacts and solutions. Suggestions were made regarding potential areas at the park that may be used, code language changes and administrative rules. Questions (and answers) from the board and public included how many people / aircraft could fit in this area (six at a time); would we fence off the area (possibly); is there standard use times or hobbyist protocol for length of time in an area when people are waiting, how would we make sure walkers are safe (flags or signage), and why are we opposed to allowing fueled aircraft (noise and fire danger). A group of hobbyists volunteered to help manage the area (like we do at the dog park). Board will take action at next meeting.

**Joint Meeting with Council:** Board reviewed the PRAB draft work plan and suggested the following questions be included in presentation: what are the 2016-17 big ideas, does our work program align with Council goals, are they satisfied with the public processes we've been managing, how will we fund Legacy Plan projects in the future, how will organizational changes affect parks and recreation? Board will meet at 6:30 p.m. in advance of June 8 meeting.

**DIRECTORS REPORT:** Mary reviewed the monthly director's report and upcoming meeting schedule.

**BOARD COMMENTS:** None

**NEXT MEETING:** The next PRAB business meeting is scheduled Tuesday, June 23, 2015 at 5:30 p.m. at Lakewood City Hall.

**ADJOURNMENT:** Sylvia moved to adjourn the meeting and Heinz seconded the motion. The meeting was adjourned at 7:38 p.m.

  
\_\_\_\_\_  
Jason Gerwen, Chairman

  
\_\_\_\_\_  
Mary Dodsworth, Director



**PLANNING COMMISSION  
REGULAR MEETING  
WEDNESDAY, June 17, 2015  
Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499**

### **Call to Order**

Mr. Don Daniels, Chairman called the meeting to order at 6:30 p.m.

### **Roll Call**

Planning Commission Members Present: Don Daniels, Chair; Robert Estrada, James Guerrero, Paul Wagemann and Christopher Webber

Planning Commission Members Excused: Robert Pourpasand, Vice-Chair

Planning Commission Members Absent: Connie Coleman-Lacadie

Staff Present: Dan Catron, Principal Planner; and Karen Devereaux, Recording Secretary

Council Liaison: Councilmember Paul Bocchi

### **Acceptance of Agenda**

No changes.

### **Approval of Minutes**

**Minutes of the meeting held on June 3, 2015, were approved as written by a unanimous voice vote, M/S/C Estrada/Guerrero.**

### **Public Comments**

Mr. Glen Spieth, Lakewood resident, commented on the U.S. Open Golf Championship as it relates to the history of the Spieth name in the Lakewood area. He invited commissioners to visit the Lakewood Historical Society Museum display and learn about the reigning golf history associated with the Spieth name.

### **Public Hearing**

#### Cottage Housing Regulations – Public Hearing

Mr. Dan Catron explained the notice of public hearing was posted at the City Hall and published in the News Tribune and the cottage housing topic has been discussed by commissioners at three separate meetings. It was noted the discussion would continue after the hearing as well as at subsequent meetings before the commissioners, and would culminate in a recommendation to the City Council. The issues before commissioners included zoning code amendments to increase density as well as limitations on the allowed size of cottage units. Mr. Catron added that a SEPA determination of non-significance had been issued.

As part of the public comments, Mr. Dan Catron also provided the commissioners with a copy of an email from Marilyn Henderson noting her concerns of density increases and smaller lot sizes in the R1 zones near lake areas and traffic impacts on Gravelly Lk Dr SW.

Chairman, Mr. Don Daniels, opened the floor to the public and invited them to comment on the topic.

Mr. Glen Spieth, Lakewood resident, cautioned commissioners about limiting the parking spaces availability of only 1.8 spaces per unit, allowed in cottage housing developments, noting he felt the City was not ready at this time to diminish reliance on automobile use and expect everyone to use transit to commute.

Mr. Charles Ames, Lakewood resident, supported the idea of cottage housing in his comments that he has observed the concept in other cities in the state and feels it's a good idea and can be a neighborhood asset.

Ms. Marie Barth, Lakewood resident and realtor, shared that Lakewood does not currently offer much to those local residents looking to downsize from larger homes in wooded areas and tree lined properties into a comfortable living space such as a cottage housing unit. Ms. Barth cautioned the commissioners to allow a larger unit of 1,500 to 2,000 sq. ft. to retain buyers; she stated 800 – 1,200 sq. ft. is more like an apartment.

Commissioners sought to clarify a few public comments before opening the floor to discussion.

Mr. Dan Catron clarified for the group the draft resolution currently allows the minimum number of parking stalls for cottage housing to be 1.8 per unit, apartment complexes is allowed 1.75 per unit, and a standard single-family residence requires 2 parking spaces dwelling.

Ms. Victoria Stanich, Lakewood resident, arrived late and was invited to address the commissioners. Ms. Stanich voiced concerns of minimum size requirements of each lot and how many units would be squeezed onto a smaller lot. Mr. Dan Catron explained the minimum lot size depended on the zone involved. He noted the draft resolution currently requires a minimum of 4 units and allows a maximum of 12 units for cottage housing projects.

It was noted Ms. Marie Barth, Realtor, has sold units to Lakewood residents who are now moving into University Place because Lakewood was unable to provide what the buyer wanted in a comfortably-sized, secure community. Ms. Barth suggested the commissioners visit the local Interlaaken Towers and a few other planned communities to get a better idea of her example for larger units in cottage housing.

Mr. Don Daniels, Chairman, closed the public hearing after thanking the public participants for their comments. The Chairman opened the floor for discussion among commissioners.

Mr. James Guerrero queried the design restrictions on the roofing of cottage housing units. Mr. Dan Catron explained he tried to create flexibility in the resolution to allow for a higher level of design compatibility within an existing neighborhood.

Mr. James Guerrero felt a couple downsizing into a cottage housing unit would likely have two cars and wondered if 1.8 parking stalls would be enough per unit. Mr. Robert Estrada commented that most would use the garage for storage and park on the street creating congested neighborhoods.

Mr. Don Daniels, Chairman, asked commissioners to list the items they would like staff to research and consider as changes for the draft resolution. Mr. Robert Estrada queried the possibility of getting data on the elderly population leaving Lakewood to live in University Place. Mr. Robert Estrada commented they may want to increase the square footage of cottage housing to larger units of 1,500 to 2,000 sq. ft.

Mr. Paul Wagemann queried if the request for larger units could be accommodated. Both Mr. James Guerrero and Mr. Dan Catron commented it could probably be done in an R3 or R4 zone in a broad spectrum of mixed residential or low-multifamily where you can build fairly densely or at medium density.

Mr. Dan Catron added he would like to research the queries made by commissioners for changes to the draft resolution while taking another look at the codes and consequences of the changes before another presentation.

### **Unfinished Business**

None.

### **New Business**

#### *Economic Development Update*

The presenter was unavailable and commissioners decided to reschedule the topic for a future meeting.

### **Reports from Commission Members and Staff**

Commissioner Mr. Paul Wagemann commented that the gateways to the City look great. He specifically noted that Bridgeport Way looks remarkable and is a positive reflection of our community to those visitors to the U.S. Open Golf Championship.

Mr. Paul Wagemann observed the stop sign at Meadow Rd SW and Mt. Tahoma Dr SW is blocked by overgrown vegetation and needs trimming. Mr. Don Daniels, Chair, explained how to use the City website to report these types of observations, adding that a tracking number is provided and the response to requests is quick.

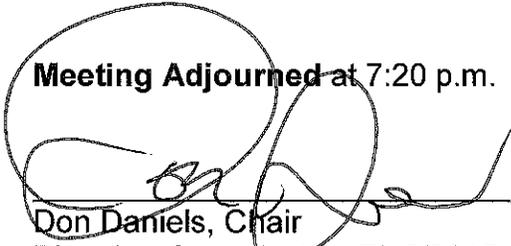
Mr. Dan Catron shared that a complete street request for proposals will be advertised next week to seek a consultant for the Motor Avenue SW right-of-way acquisition to better utilize the unused space as a "flexible" public street.

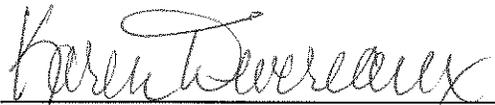
**Next Meeting:** July 1, 2015, at 6:30 p.m. in Council Chambers

Agenda items include:

- Further discussion regarding Cottage Housing
- Economic Development Update –Becky Newton

**Meeting Adjourned** at 7:20 p.m.

  
Don Daniels, Chair  
Planning Commission 7/15/2015

  
Karen Devereaux, Recording Secretary  
Planning Commission 7/15/2015



**INDEPENDENT SALARY COMMISSION (ISC)  
MEETING MINUTES  
WEDNESDAY, July 01, 2015  
2:00 p.m.  
City Hall Conference Room 1E  
6000 Main Street SW  
Lakewood, WA 98499-5027**

**CALL TO ORDER**

The meeting was called to order at 2:00 p.m.

**ATTENDANCE**

Members Present:

Chair Stephen Mazoff and Vice-Chair Helen McGovern-Pilant

Commission Members: Connie Coleman-Lacadie, Fae Crabill, and John Fuller.

Staff Present: Debra Young, Human Resources Director and Tho Kraus, Assistant City Manager – Administrative Services

**AMENDMENTS TO AGENDA**

None

**PUBLIC COMMENTS**

None

Discussion regarding public comments took place. Chair Mazoff suggested the Commission keep the comment period open rather than an assigned time in case a member of the public shows up to speak after the allotted time on the agenda. It was determined to leave it as is for now to see if it becomes an issue.

**COMMISSION BUSINESS**

**Roll Call:**

Chair Mazoff requested Debi to take an official roll call. All members were present and accounted for.

**Approval of Minutes:**

The June 29, 2015 minutes were reviewed and approved unanimously.

**Reimbursement Parameters:**

Staff liaison Debra Young provided a copy of Resolution 2001-05 and Resolution 2005-10 Travel Policy amendments. Clarification was provided that the Travel Policy applies to all employees and elected officials. Debi offered to email a copy of the full policy however the Commission declined. Vice-Chair McGovern-Pilant provided additional background regarding the history of Council reimbursements.

The Commission was comfortable with the current process/policy.

**Council Budget for Expenses:**

Assistant City Manager Kraus provided a detailed report of the Council's budget with expenditure details from 2011 to 2015 year to date. Chair Mazoff reiterated that the purpose of reviewing this information was to get a feel for the types of expenses incurred by the Council. He stated it is not the Commission's intent to audit expenditures.

**Council Committees:**

Staff Liaison Debra Young stated that the City Clerk had provided a copy of the 2015 Council Liaisons to Advisory Boards, Committees, & Commissions as well as two lists of Council representation on external committees and boards.

Commissioner Coleman-Lacadie noted that she was on the Sister Cities Association and the Council representative is Councilmember Brandstetter. She also stated that the meeting time is 6:00 p.m., not 5:30 p.m. Debi said she would forward the information to the City Clerk.

Commissioner Fuller asked if the reports identify the number of times they meet? Vice-Chair McGovern-Pilant explained that it does not however, if a Councilmember could not attend a meeting, usually another Councilmember fills in for them.

Chair Mazoff clarified again that the purpose of reviewing the data is not to perform an audit, but to have a better understanding of the Councilmember's roles.

General discussion continued. The comment that many Commission members have personal experience on committees and there has always been an elected official in attendance.

**Council Salary History:**

The Councilmember's salaries have remained the same since incorporation (\$700 monthly). The Mayor's salary has increased to \$900 monthly and the Deputy Mayor's salary is \$800 monthly. The Assistant City Manager provided budget data reflecting the most recently adopted salaries, which was in 2013.

**Jurisdiction Information:**

Debi distributed a recap of current market rates identifying 16 entities. This was provided by the City Manager from a previous discussion with the Mayor.

At the previous meeting the Commission requested a revised list of jurisdictions noting which cities have a strong Mayor form of government or other specific identifier. Debi provided a revised 2014 Salary Data – Cities and Towns – Council/Manager Form of Government list. The City of Tacoma was the only strong Mayor form of government on the list. An additional six cities were identified as previously negotiated comparable entities for the City's largest labor union. Chair Mazoff stated that the focus should really be on the entities over 15,000 populations. There was no opposition.

**Comparable Entities:**

A discussion and review of the jurisdiction data was conducted. Vice-Chair McGovern-Pilant shared an analysis she had completed using the data provided at the last meeting. She identified where the labor groups overlapped with the same comparable entities and then averaged the salaries. She did not consider the Deputy Mayor's salary as she did not have that information.

Vice-Chair McGovern-Pilant stated her concerns that she does not want the salary range to be significant enough to be considered as a primary income. But it needs to be enough to cover an individual's expenses so it's not a hardship to their family.

Chair Mazoff agreed. He further stated that at the same time we need to recognize value and worth of the City Council so they are not hurt financially and shows value. He said that Lakewood is becoming a very good city. We have moved beyond reality shows like Cops. The school district is doing better, police are phenomenal, and citizen/resident involvement is good. Yet we are at the bottom of the stats in compensation.

General discussion continued regarding comments such as: the need to show value to the people but not overspend the budget; we are one of the few cities that do not have a lot of debt; the City has valued conservatism; Councilmembers have not had a raise for a significant amount of time; and agreement with the analysis presented.

The Chair asked everyone to share their philosophy on increasing salaries. General comments included: Council is very established; an increase is long overdue; the Council would not have requested an increase; this is a way to show appreciation for what is many times a thankless job; and an increase would not only be symbolic but deserving.

Discussion on when an increase would become effective took place and does it require Council action. Assistant City Manager Kraus reviewed the Ordinance and stated that it would be effective on the next pay day after approval by the ISC. It is filed with the City Clerk and requires no further action by the City Council.

Commissioner Coleman-Lacadie proposed the following monthly rates as a motion:

- |                  |         |               |
|------------------|---------|---------------|
| • Mayor          | \$1,400 | Current \$900 |
| • Deputy Mayor   | \$1,300 | Current \$800 |
| • Councilmembers | \$1,200 | Current \$700 |

This is an increase of \$500 for each classification. The annual impact would be \$42,000.

Vice-Chair McGovern-Pilant stated that the proposal is in a comparable range with her analysis. Chair Mazoff stated this is more of a stipend than a salary. Vice-Chair McGovern-Pilant stated to remember these salaries are gross, not net.

Commissioner Crabill seconded the proposal/motion. Vice-Chair McGovern-Pilant stated that the group thoughtfully came up with the salaries and she can support them. All members confirmed their support as well and voted unanimously to change the salaries as reflected above.

Staff liaison will file a statement with the City Clerk once there is a formal approval signed off by the Chair. Commissioners appreciated the staff support.

**NEXT MEETING AGENDA** (July 21<sup>st</sup> from 9:30 am to 10:00 am):

- Approval of July 1, 2015 Minutes
- Approval of Salary Revisions
- Commission Disbands

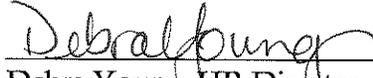
**OTHER**

None.

**ADJOURNMENT**

Meeting adjourned at 2:55 p.m.

  
Steve Mazoff, Chair

  
Debra Young, HR Director



**INDEPENDENT SALARY COMMISSION (ISC)  
MEETING MINUTES  
TUESDAY, July 21, 2015  
City Hall Conference Room 1A  
6000 Main Street SW  
Lakewood, WA 98499-5027**

**CALL TO ORDER**

The meeting was called to order at 9:30 a.m.

**ATTENDANCE**

Members Present: Connie Coleman-Lacadie, Fae Crabill, Helen McGovern-Pilant, John Fuller, and Steve Mazoff

Staff Present: Tho Kraus, Assistant City Manager – Administrative Services

**AMENDMENTS TO AGENDA**

ACM Kraus requested to add the following item: Independent Salary Commission Decision – Memo to the City Council.

**PUBLIC COMMENTS**

None

**COMMISSION BUSINESS**

**Role Call:**

Chair Mazoff requested ACM Kraus to take an official roll call. All members were present and accounted for.

**Approval Minutes:**

ACM Kraus suggested that a change be made to paragraph 5 of page 3 of the minutes: replace “adoption” with “approval by the ISC” and add “by the City Council” at the end of the last sentence.

The July 1, 2015 minutes as revised were approved unanimously.

**Approval of Salary Revisions:**

Chair Mazoff entertained a motion to approve the salary revisions as noted in the minutes of the July 1, 2015 meeting. It was so moved Vice-Chair McGovern-Pilant and seconded by Commissioner Crabill and unanimously approved.

**Independent Salary Commission Decision – Memo to the City Council:**

The ISC reviewed the draft memo by Chair Mazoff. Commissioner Coleman-Lacadie suggested adding “Independent Salary Commission” in the first line of the memo before the acronym.

Commissioner Coleman-Lacadie made the motion for approval of the letter and Commissioner Crabil seconded the motion. The letter was approved unanimously.

**Commission Disbands:**

Chair Mazoff entertained the motion to disband the commission. It was so moved by Vice-Chair McGovern-Pilant and seconded by Commissioner Fuller and unanimously approved.

Chair Mazoff thanked City staff for what they have done and requested that the minutes reflect that ACM Kraus and Human Resources Director Young have done an excellent job.

**ADJOURNMENT**

Meeting adjourned at 9:45 am.

THE INDEPENDENT SALARY COMMISSION WAS DISBANDED ON 7/21/15.

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> August 3, 2015  <b>REVIEW:</b>	<b>TITLE:</b> Appointing Charles Ames, Ermine Fuller, Jr., Alan Hart and Robert Saul to serve on the Public Safety Advisory Committee through August 6, 2018.  <b>ATTACHMENTS:</b> Candidate applications	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2015-36 <input type="checkbox"/> OTHER
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**SUBMITTED BY:** Alice M. Bush, MMC, City Clerk on behalf of Mayor Don Anderson

**RECOMMENDATION:** It is recommended that the City Council confirm the Mayor’s appointment of Charles Ames, Ermine Fuller, Jr., Alan Hart and Robert Saul to serve on the Public Safety Advisory Committee through August 6, 2018.

**DISCUSSION:** A notice of vacancy to fill four vacancies on the Public Safety Advisory Committee was sent to THE NEWS TRIBUNE AND THE SUBURBAN TIMES. The notices were posted at the Tillicum Community Center, Tillicum Library, Lakewood Community Center, Lakewood Library and City Hall.

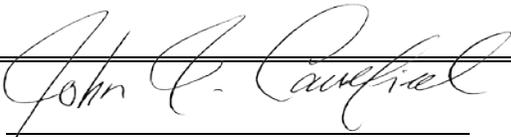
Four (4) applications were received to fill the vacant positions on the Public Safety Advisory Committee and transmitted to the City Council on July 7, 2015.

The role of the Public Safety Advisory Committee is to provide citizen input and advice to the City Council in developing and monitoring public safety policies. The Committee will report to the Council and will also assist the Council in assessing that department resources allow for compliance with City and department policies.

The Public Safety Advisory Committee shall annually provide to the City Council a report on progress made in carrying out the Committee’s responsibilities. Additional reports may be deemed appropriate by the Public Safety Advisory Committee and/or the City Council.

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

**FISCAL IMPACT:** There is no fiscal impact.

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

PUBLIC SAFETY ADVISORY COMMITTEE

**APPLICATIONS FILED**

July 6, 2015

NAME	MAYOR'S APPOINTMENTS	TERMS
Charles Ames	Appoint	4 – 3 year terms through 8/6/2018
Ermine Fuller, Jr.	Appoint	Through 8/6/2018
*Alan Hart	Appoint	Through 8/6/2018
Robert Saul	Appoint	Through 8/6/2018

\*incumbent



**CITY OF LAKEWOOD**  
6000 Main Street SW  
Lakewood, WA 98499

**APPLICATION FOR APPOINTMENT**

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

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

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

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

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

Name: Charles Ames  
(Please Print)

Home Address: 12615 47th Ave. SW #11

City: Lakewood State: WA Zip: 98499

Home Phone Number: 253-274-0758 E-mail: kinsmed@yahoo.com

Present Employer: (retired)

Address: \_\_\_\_\_ Work Phone: \_\_\_\_\_

Cell: \_\_\_\_\_

<p><b>LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:</b></p> <p>Are you representing a business that is required to collect lodging tax? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p style="text-align: right;"><b>076</b></p>	
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Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? Yes No If yes, please explain (include names of Boards, Committees or Commissions and the dates that you served:

(n/a)

Date available for appointment: July 7, 2015

Are you available to attend evening meetings? Yes  No

Are you available to attend daytime meetings? Yes  No

Recommended by: Marie Barth

Education: High school grad, Bates Tech grad.

Professional and/or community activities: President; Pacific Neighborhood Assoc., Archivist; Marine Corps League, VFW; lifetime member, Harrison Prep PTO member

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

Have working relationship with police officers through Neighborhood Assoc., am former police reservist Yakima PD

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

First there is a need for Public Safety Advisory Committee members, and I hope to help keep our PD the best I've seen.

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

Signature:

chas. ames

Digitally signed by chas. ames  
DN: cn=chas. ames, o, ou, email=kinsmed@yahoo.com, c=US  
Date: 2015.06.20 12:26:15 -07'00'

Date: Jun15, 2015

RECEIVED

JUL 06 2015

CITY OF LAKEWOOD



CITY OF LAKEWOOD

6000 Main Street SW  
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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

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

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

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

Name: ERMIHE STEWART FULLER, JR (JOHN)  
(Please Print)

Home Address: 7301 91ST AVE SW

City: LAKEWOOD State: WA Zip: 98498

Home Phone Number: (253) 267-5640 E-mail: WINGS95P@COMCAST.NET

Present Employer: RETIRED

Address: SAME AS ABOVE Work Phone: NONE

Cell: (253) 363-5462

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

SALARY COMMISSION 15 JUN 15 to PRESENT

Date available for appointment: TBD BY MAYOR / COUNCIL MEMBERS

Are you available to attend evening meetings? Yes  No

Are you available to attend daytime meetings? Yes  No

Recommended by: (NO ONE)

Education: SOME COLLEGE COMMAND GENERAL STAFF COLLEGE (CGSC), EXECUTIVE LOGISTICS DEVELOPMENT - FT LEE, VA EEO REP, CONTRACTING OFFICER REP,

Professional and/or community activities: DIR OF TRAINING, SPT (TSAK) CHIEF HS. DIV ROTC FT LEWIS, EUCHARIST MINISTER & REGION OF MARY ST JOHN BOSCO. TAKE COMMUNION TO MANY CARE CTR. ON MONDAYS & WEDNESDAYS.

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

SERVED AS SAFETY OFFICER AS OPERATIONS FOR KBR FROM - 2005 - 2009 IRAQ. GAVE DAILY BRIEFING TO SITE PERSONNEL ON SAFETY PERTAINING TO CRAFTS & PERSONNEL DAILY ACTIVITIES. SERVED ON COMMITTEE TO DEVELOPE CORRECTIVE ACTIONS INVOLVEMENTS PERSONAL VEHICLE ACCIDENTS.

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

TRY TO MAKE A DIFFERENCE IN PUBLIC SAFETY FOR THE COMMUNITY. LEARN & SUPPORT MAYOR & COUNCIL MEMBERS TO TAKE PART & BE ACTIVE.

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

Signature:

Armin A. Sullivan (John)

Date: 6 JUL 15



CITY OF LAKEWOOD  
6000 Main Street SW  
Lakewood, WA 98499

**APPLICATION FOR APPOINTMENT**

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

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

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

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

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

Name: Alan J Hart  
(Please Print)

Home Address: 12502 Rebecca Dr SW  
City: Lakewood State: WA Zip: 98499

Home Phone Number: 253-584-1530 E-mail: SIWASH21@comcast.net

Present Employer: Retired and adjunct at Tacoma Community College  
Address: same as above Work Phone: same as above

Cell: 253-381-3276

**LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:**

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

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

080

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

Public Safety Advisory Committee (PSAC)  
(inception of committee until present)

Date available for appointment: 6/14/15

Are you available to attend evening meetings? Yes  No

Are you available to attend daytime meetings? Yes  No

Recommended by: Bryan Thomas, Chair PSAC

Education: Ph.D. Chemistry  
Welch Postdoctoral Fellow, Chemistry  
NIOSH Postdoctoral Fellow, Industrial Engineering

Professional and/or community activities:  
CERT, American Chemical Society,  
Royal Society of Chemistry

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

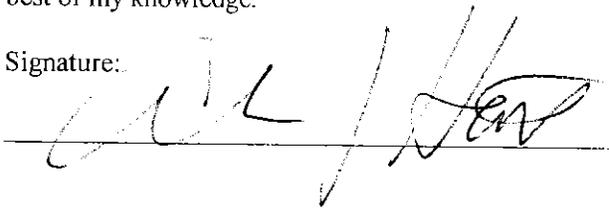
Member of PSAC since it was formed by City Council  
CERT (Citizen Emergency Response Team) member  
Member Lakewood's Emergency Preparedness & Response Community

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

I would like to continue working with police and  
Lakewood's emergency preparedness program

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

Signature:



Date: 6/22/15

**CITY OF LAKEWOOD**  
6000 Main Street SW  
Lakewood WA 98499

RECEIVED  
JUN 29 2015  
CITY OF LAKEWOOD  
City Clerk's Office

**APPLICATION FOR APPOINTMENT**

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

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

**Public Safety Advisory Committee**

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

**PLEASE RETURN THIS FORM TO**

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

**Name:** Robert Saul  
**Home Address:** 8707 109<sup>th</sup> ST. CT. SW  
**City:** Lakewood **State:** WA **Zip:** 98498  
**Home Phone Number :** 253-581-9381 **E-mail:** [brsaul@comcast.net](mailto:brsaul@comcast.net)  
**Present employer:** Retired

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

**Date available for appointment:** Open

**Are you available to attend evening meetings?** Yes X No \_\_\_

**Are you available to attend daytime meetings?** Yes X No \_\_\_

**Recommended by:** The Deputy Mayor, Mr. Jason Whalen as well as Council Member Marie Barth have suggested that I apply for a position on an advisory board.

**Education:** Colorado Electronics college (cable T.V. tech), Clover Park LPN school, University of Washington Children's Mental Health Program, Certified *Life Space Crisis Intervention* instructor.

**Professional and/or community activities:** Twenty six years working with emotionally disturbed children at Child Study and Treatment Center. As the Services Director I provided oversight of the three residential units responsible for 70+ counselors. I also provided training for the counselors in dealing with difficult residents. This training extended into the community where I provided training for several Clover Park schools as well as other schools in the state and several group homes.

**Please share some of your experiences or qualifications that you have relating to the work of this board, committee or commission:** I have extensive experience working with a multi-disciplinary team to provide oversight, problem solving, and measurable planning in the operational aspects of Child Study and Treatment Center. Through this process, programs were evaluated and upgraded as well as the vision and beliefs of the Center. I chaired the Safety Committee at Child Study and Treatment Center for two years.

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

I feel my experience working with a multi-disciplinary team would help me become a team member with the Public Safety Advisory Committee. Also my experience as Chair of the CSTC Safety Committee, although under a different scope of services, should easily align with this position.

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

Signature 

Date 6-29-15

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> August 3, 2015  <b>REVIEW:</b> August 3, 2015	<b>TITLE:</b> Youth Council Appointments and appointing Youth Council member Marcos Vieyra to serve on the Lakewood's Promise Advisory Board for the 2015-2016 school year.  <b>ATTACHMENTS:</b> Letters of Interest	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2015-37 <input type="checkbox"/> OTHER
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**SUBMITTED BY:** Recreation Coordinator Dennis Higashiyama.

**RECOMMENDATION:** It is recommended that the Mayor and City Council appoint the listed high school representatives as Youth Council Members to the Lakewood City Council for the 2015/2016 school year and appoint Marcos Vieyra as the Youth Council representative to serve on the Lakewood's Promise Advisory Board for the 2015-2016 school year.

**DISCUSSION:** The Lakewood City Council has determined that it is important to receive input from the youth of the City of Lakewood to ensure that their concerns are heard and to encourage their continued participation in the growth of our City. As a result of that determination, the Youth Council was created. The students are from Clover Park, Lakes, Harrison Preparatory, Bellarmine Preparatory High Schools and Covenant High School. The students' letters of interest are attached. These students were interviewed by Councilmember Marie Barth, Recreation Coordinators Dennis Higashiyama and Daniel Nego. - (continued to page 2).

When the City Council established the Lakewood's Promise Board, the Council determined that it was important to receive input from youth on this Board and that one member of the Board shall be a representative from the Youth Council. The Youth Council is recommending that Marcos Vieyra serve as the Youth Council representative on the Lakewood's Promise Advisory Board.

**ALTERNATIVE(S):** The City Council could choose not to appoint a Youth Council as the method to provide input to the City Council on youth related issues and to the Lakewood's Promise Board.

**FISCAL IMPACT:** There is no fiscal impact from these appointments.

_____ Prepared by  _____ Department Head	 _____ City Manager Review
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**DISCUSSION** – continued from Page One

**The Youth Council Members recommended for the 2015/2016 school years are as follows:**

Sina Pritchard	Clover Park High School
Ayana Rice	Clover Park High School
Juan Ventura	Clover Park High School
Jack Bowen II	Lakes High School
Tiana Arzuaga	Harrison Preparatory School
Cassidy Barnes	Harrison Preparatory School
Cassandra Daniels	Harrison Preparatory School
William Joy	Harrison Preparatory School
Claudia Penney	Harrison Preparatory School
Carolina Robles	Harrison Preparatory School
Margaret Thompson	Harrison Preparatory School
Nicole VanGuilder	Harrison Preparatory School
Marcos Vieyra	Harrison Preparatory School
Celena Wilson	Harrison Preparatory School
Justine Sullivan	Bellarmino Preparatory School
Clare Whalen	Bellarmino Preparatory School
Damita Gomez	Covenant High School
Peyton Gomez	Covenant High School

May 1<sup>st</sup>, 2015

To Whom It May Concern,

My name is **Sina Pritchard** and I am contacting you to submit my interest in becoming a Youth Council Member to the Lakewood City Council. I have had multiple experiences with Youth Council in the city of Lakewood because two of my siblings are former members of the Youth Council. I appreciate this opportunity and hope to be able to join other youth in our community in bettering our diverse and colorful city.

Coming from a family of 11 children, I have been fortunate to learn some key relational skills that I would believe to be vital in Youth Council. Some of these would include **conflict resolution, compromising, and healthy sharing, listening, and debating tactics**. I believe the people that I would have the opportunity to work with while on youth council would not only share these skills and tactics but they would also enrich and further mine.

This community is very important to my family and myself. My grandparents came here after my grandfather joined the army, meaning my dad was born right here at Madigan. This community has been the setting of our family for a long time, and through that we have been able to watch it grow, evolve, and bloom. Currently, I am involved in **coaching** a youth soccer team at the Lakewood YMCA, **mentoring** fifth graders at the Lakewood Boys and Girls Club, I am a member of the **Drug Intervention and Prevention** Club at my school, **Clover Park High School**. These different involvements are fun and exciting to be a part of and I find joy in helping wherever I can. I also have been pleased to find that one of the biggest reasons these involvements are so important in my life is that when I am involved in these ways I get to work with and learn from some of the best people on the planet. I believe this will also be true with those on Youth Council. Thank you again for this opportunity, I look forward and hope to hear from you soon.

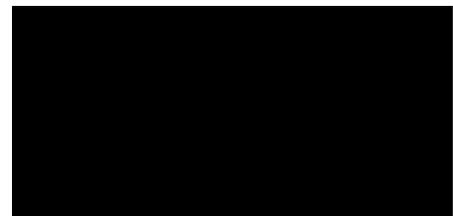
Sincerely,

**RECEIVED**

MAY 04 2015

**CITY COUNCIL  
CITY MANAGER**

Sina Pritchard



4/28/2015

Lakewood City Hall.  
Advisor of the Youth Council.

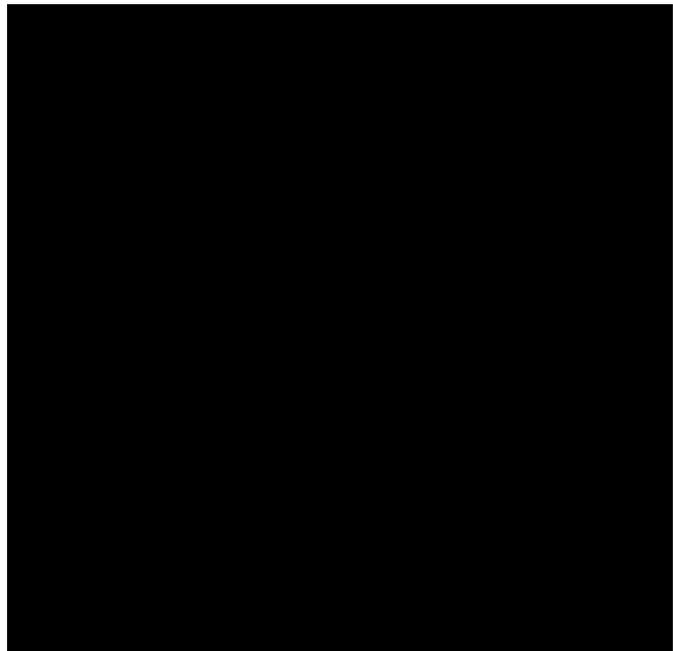
To whom this may concern:

I am Ayana Rice and I'm currently a student at Clover Park High School. I would like to be considered to be a part of the youth council because I have high hopes and expectations for the youth of Lakewood. I have ideas that I would like to see come to play involving our community. I truly care about the wellbeing of youth in this city. I would like to see successful young men and women from Lakewood area. I want troubled youth to have someone to look up to and to guide them into the right direction like a mentor. I want to be considered because I want help my fellow peers and youth mates. I want people to hear the voice of the young men and women in Lakewood and I would like to be their voice.

I am was a part of the Clover Park girls softball team. In the past I have been ASB Vice President as an eighth grader. I have been too WE Day and volunteered at the Grant Elementary YMCA day care. In the future I plan to be more hands on as far as joining new clubs like Speech and Debate club, also more sports and ASB as well as the Drug and Alcohol Prevention team. I believe with my prior social experience I would be a great asset to the Youth Council.

Thank you for your time,

Ayana Rice



[Type the company name]

To whom it may concern,

I am interested in the position that is currently being offered at your offices. As a high school Junior I hope to bring positive change to this community before I leave after my Senior year. Although I have only been here for just about two years this community has had an impact on me. As so I wish to somehow give my thanks, doing so by helping the youth of this community. Since I do know the first hand struggles of trying to balance life as a student with home life, school life, and after school life. I believe I could bring some sort of insight into the lives of the youth. I also feel very much connected because of my background as a latino youth I have to juggle between spanish at home and english at school. I know and can connect this demographic because as a part of it I see the problems and wish to somehow fix them.

Being a Junior I have built many connections with my peers. Several of these spurring from my involvement in school as a whole. The pursuit of higher education compelled me to do good in school which lead me to become a part of National Honors Society. Alongside that I was also on the soccer team last year, and on the swim and baseball team this year, for next year among swim and baseball I will also be joining the golf team for the fall. Recently too as a group at our school we are also trying to start up Amnesty International, bringing to light the social injustices around the world. I will also join the working class soon enough as I have applied to several part time jobs and hopefully will start this summer.

With all this in mind I truly hope you consider me as candidate for the position. With regards to that if you need to contact me for further information my mailing address is [REDACTED]

[REDACTED]

[REDACTED] That being said I will be waiting for some response.

Sincerely,

Juan Ventura

C P

## Dennis Higashiyama

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**From:** Jack Bowen <[REDACTED]>  
**Sent:** Tuesday, May 05, 2015 1:40 PM  
**To:** Dennis Higashiyama  
**Subject:** Youth council return

I would like to return to youth council next year.

--

Jack W. Bowen, II  
[REDACTED]

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Disclaimer: Public documents and records are available to the public as required under the Washington State Public Records Act (RCW 42.56). The information contained in all correspondence with a government entity may be disclosable to third party requesters under the Public Records Act.

Tiana Arzuaga



April 27th, 2015

To whom it may concern,

My name is Tiana Arzuaga and i'm currently a sophomore at Harrison Prep. I would love the chance to be considered as a part of the Lakewood City Youth Council because of the type of service this group stands for. Being that I have been a part of a variety of leadership and service groups in school and in my community, I feel as though it has prepared me to take on more responsibilities.

I have been involved in ASB/Leadership for the past two years now and had previous involvement during my middle school years. In this group, I have helped planned and work dances and assemblies. I also took part in a campaign called *We are Loved* where we raised money for a local organization called Caring for Kids. Aside from this, my school also has community service days (CSD) that they host every year for students to easily access ways to give back to their community. This past year, I have also took part in National Honor Society which is a group that concentrates on academic excellence and community service. This past fall, I was also involved in cheerleading at Clover Park high school. This experience allowed me to be more confident and let my voice be heard while also helping me learn more about hard work along with teamwork. For future community involvement, I am running for an executive position at school. In hopes of winning, I plan to set a safe and fun foundation at school so kids would actually be more excited to come.

If accepted into the Lakewood City Youth Council, I hope to develop more awareness on some of the issues my community is faced with as well as bring about new ideas to the table on how we can improve the society that surrounds us.

Thank you for your time,  
Tiana Arzuaga

Cassidy Barnes



April 30th, 2015

To whom it may concern:

My name is Cassidy Barnes and i'm currently a freshmen at Harrison Preparatory school. I am interested in a position on the Lakewood City Youth Council and feel as though I would be an exceptional candidate. I have great speaking skills, innovative ideas, and am always looking for new leadership positions to help get more involved in my school and surrounding communities. I am mostly interested in this position because I want to be more involved in the Lakewood community and learn more about the things I could do to make Lakewood even that much more better.

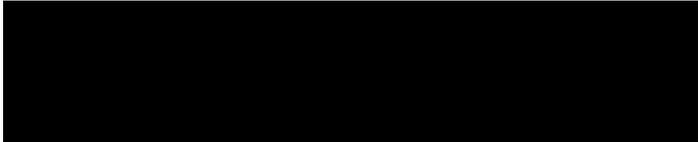
As an elementary school student I'd always wondered what my passion was. This was due to the fact that I was constantly told you will never be happy unless you find what you're passionate about. It wasn't until I started to pay more attention to world affairs, protest, famous leaders and politics that I realized I'm passionate about advocating for issues that affect our youth. I believe that being a part of the Lakewood City Youth Council will give me the opportunity to explore my passion more than I could ever imagine.

As for leadership positions I am currently the membership director for National Junior Honor Society (NJHS), a club that I've actually been involved in since the sixth grade. As a member of NJHS we are required to do at least 25 hours of community service, and as a board member I have to head up my very own projects. Finally as membership director I am in charge of attendance, dismissal letters, and induction ceremonies for new members. Induction is probably the largest event that NJHS puts on. It involves finding caterers, speakers, planning dates, and sending out invitation letters. It is a very hard event to plan, but it is also very satisfying to see your hard work pay off I've also been an active participant in sports, mainly soccer and cheerleader. This past year I was a member of the Lakes JV cheer team where I also maintained a small leadership position on the team which involved calling specialty cheers. Aside from this, I've also volunteered on Joint Base Lewis-Mcchord with different youth teams to help the military base.

Thank you so much for your time and consideration for this position. I hope that I am given a chance to be a part of such an outstanding youth group and eagerly anticipate hearing a word back.

Sincerely,  
Cassidy Barnes

Cassandra Daniels



April 30th, 2015

To whom it may concern,

My name is Cassandra Daniels, and I am currently a high school sophomore at Harrison Preparatory School. I am applying to be a part of the Lakewood City Youth Council because of the joy I find in organizing and participating in events that go to help people in my local community. Although I am still in my youth, I find myself very well able to observe issues that our youth face. With the issues such as peer pressure, financial struggles, and poor academic decisions, I am able to not only recognize but help our community to address and find solutions to these problems. I did not hear about the Lakewood City Youth Council until earlier this year. As I have expanded my knowledge about it, I find myself becoming more and more interested in being a part of a group that shares the same passions as I do.

At Harrison Prep, I actively participate in a various amounts of clubs. I am a part of National Honor Society (NHS), where I help plan and host game nights for students to enjoy as an after school activity and also help with fundraisers to raise money for organizations such as Relay for Life. Aside from NHS, I also serve as a babysitter for a club known as the Parent Teacher Organization (PTO) where I play games with children and serve as an entertainer/teacher. In addition, I often stay at after school functions such as assemblies and dances to help clean up. Although I am pretty involved in my school, I also participate in clubs/events that my community has. During the winter and christmas season, I help organize different gift bags for males and females to be donated to a retirement home in Lakewood (Avamere Georgian House). Also during Valentine's Day I, along with others, hand pick flowers and make homemade cards to hand out to everyone at the Avamere Georgian House retirement facility. Although this may be seen as a small act of service, the meaning behind it and the feeling the "patients" got when they received these gifts was very heartfelt.

I would like to thank you for taking the time to read my letter and consider me to be a part of such an empowering group for young people. I hope to continues to serve my community in a group like this and would greatly appreciate the chance to do so.

Best regards,  
Cassandra Daniels

## Dennis Higashiyama

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**From:** leanne joy [REDACTED]  
**Sent:** Thursday, April 30, 2015 9:14 PM  
**To:** Dennis Higashiyama  
**Subject:** Will Youth Council

Hello Mr. Dennis, I will be returning to Youth Council next year. Thanks, Will

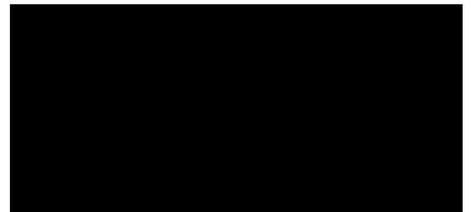
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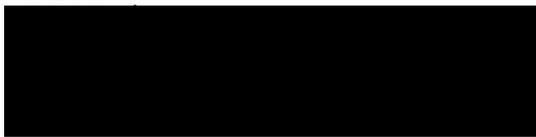
To whom it may concern,

I hope this letter is finding you at the height of your day! I am Claudia Penney, a current sophomore at Harrison Preparatory School near Clover Park Technical College. I learned about the Lakewood Youth Council this year and have decided that it supports my values and is something I would be very interested in joining. I would like to be considered for a position on Youth Council because I enjoy community service and lending a helping hand to my community. I believe that bettering our community should be among the top of our priorities along with things like bettering ourselves and our schools. I strongly believe that community service is how to accomplish this. This is why I have committed my school and personal life to joining groups who have the same standards as I, like The Pilipino American Youth Organization (P.A.Y.O.), Child United, National Junior Honor Society, National Honor Society, and my school's leadership. The P.A.Y.O. is an organization that has dedicated itself to teaching people of all ages, culture through dance. I have performed at events and places like Ethnic Fest, Leavenworth, Central Washington University, Clover Park Technical College, and Pista Sa Nayon. With Child United I helped with the typhoon relief for the Philippines where I packed hundreds of boxes filled with donated items such as blankets, non-perishables, and sanitary products. In seventh and eighth grade I participated in NJHS where, in eighth grade, I was treasurer. In ninth and tenth grade I was in NHS. Even though NHS does not accept freshmen, the NJHS office members of the 2012-2013 were considered a special exception. In NJHS and NHS we were, and still are, required to have completed 25 (recorded) hours of community service. However, one of my favorite service opportunities has to be my school's leadership class. I have been in leadership in seventh, ninth, and tenth grade, as in eighth grade leadership was not offered. This year I am in leadership but due to an interference with my Pre-Calculus class I was not able to have the actual class, but still found myself participating in all the leadership events. Throughout the course of all these clubs and service opportunities, I have made a numerous amount of friends and community connections. I would very much enjoy having the opportunity to continue to serve my community alongside the Lakewood Youth Council.

Thank you for your consideration,  
Claudia Penney



Carolina Robles



April 29, 2015

In response to the current opening of Youth Council, I am pleased to submit my application for your consideration because the requirements are closely parallel to my qualifications, volunteer experience, and skills. I am currently a sophomore attending Harrison Preparatory. I, Carolina Robles am applying to Youth Council because I want to make a difference in my community. Community service is a huge part of my life because I love the feeling I receive after serving others.

As a high school student, I am aware of the issues presented in our community regarding the youth. I experience it every day, either in school, church, youth group, or in my community in general. It will be an honor to be able to be the voice of the youth in my community, and to help bring awareness of the issues impacting my home.

Three years ago, I heard about youth council through my older brother who was also a former youth council member. Every time he would return from an event for youth council, he would always feel satisfied of all the changes he was doing in the community. I strongly believe one person can make a difference. Ever since my 8<sup>th</sup> grade year, I always planned to apply for youth council because I felt it calling me, and I truly want to make a difference in where I live.

Over the years, I have contributed in my community through community service through my school, such as FISH Food Banks, Elementary Mentors, Caring for Kids, Seeley Park Clean-Up, and Relay for Life. During the summer, I volunteer at the summer school program for elementary kids from Southgate and Oakwood Elementary for 4-5 weeks. I am aware that the Hispanic population is increasing within our community, and being a bilingual person, I was able to help students who are native Spanish speakers that struggled with English.

By my 7<sup>th</sup> grade year, I have been involved in my school through ASB. ASB impacted my life because it took me out of my comfort zone, and I have built great friendships throughout the years with my peers of all grades at Harrison Prep. I participated in different clubs such as National Junior Honor Society, Emerging Young Leaders, National Honor Society, and Middle and High school Leadership. In ASB, I am a former 9<sup>th</sup> grade representative, and I am currently on executive board as ASB Historian. Being involved in different clubs at my school has shaped me into the person I am today. Before getting involved, I was a very shy person who just went to school, however that all changed once I got into leadership because I grew a passion in helping my peers for their well being from simple to greater actions. I recently attended We Day at the Key Arena in Seattle, and it was beautiful. Listening to the speakers from all over the world impacted me because I know I can make a difference to help

people in my community and expand myself as I grow up, and I am a self-motivated team player that thrives with new challenges. In this world, I know that it's not about me; it's about serving others.

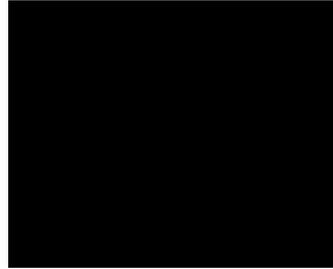
The chance to join the team would be a tremendous opportunity and honor. I believe that my volunteer experience combined with my passion and dedication makes me a strong candidate for a position for Lakewood Youth Council. I am excited about the prospect of becoming a part of your team and look forward to an opportunity to discuss my application further in a personal interview. Feel free to contact me at [REDACTED]

Sincerely,

Carolina Robles

April 28th, 2015

City Manager's Office  
6000 Main St. SW  
Lakewood, WA 98499-5027



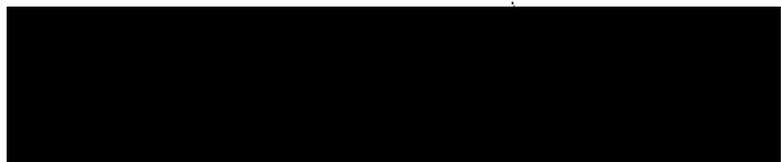
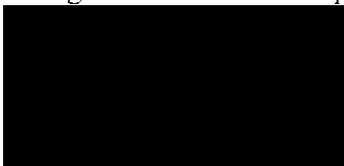
To whom it may concern:

My name is Margaret Thompson and I am writing this letter to express my interest in being considered for a position in Lakewood's Youth Council. The Youth Council first appealed to me this year when my peers who are currently in Youth Council spoke about the ways that Youth Council allowed them to be more connected to the community and helped them to find more opportunities to do community service. Even though I am young, I have found that connecting with and doing community service are things that are very important to me. Because of this, I believe that I would be a good candidate for the Youth Council.

Having been a student at Harrison Preparatory since sixth grade, I have gotten the opportunity to become very involved in my school. Through my participation in ASB Leadership, I have learned many interpersonal, conflict management, and leadership skills. I have also served on Harrison Preparatory's National Honor Society's executive Board for two years, as Historian and this year as Secretary. These two positions have helped me develop my skills in organizing, processing, and reporting information to my peers. This year I also played on Harrison Preparatory's Knowledge Bowl regional and state teams that took ninth place in state! This coming school year I also have plans to serve on the ASB Executive Board as the Harrison Prep Public Relations Officer, further connecting me to the community and helping the community unite as one.

I feel that the development of my skills through my school have prepared me to make many good contributions to Youth Council, and becoming a member of Youth Council is the natural progression in my involvement with the community of Lakewood. In conclusion, I feel I will be able to bring beneficial skills to Lakewood's Youth Council, and I would be honored to be considered for a position on the Youth Council.

Sincerely,  
Margaret Adrienne Thompson



## Dennis Higashiyama

---

**From:** Nicole VanGuilder [REDACTED]  
**Sent:** Wednesday, April 29, 2015 8:48 PM  
**To:** Dennis Higashiyama  
**Subject:** Next Year

I am interested in returning for Youth Council next year.

---

Disclaimer: Public documents and records are available to the public as required under the Washington State Public Records Act (RCW 42.56). The information contained in all correspondence with a government entity may be disclosable to third party requesters under the Public Records Act.

## Dennis Higashiyama

---

**From:** Marcos Vieyra <[REDACTED]>  
**Sent:** Tuesday, April 28, 2015 7:14 PM  
**To:** Dennis Higashiyama  
**Subject:** Youth Council Confirmation

Hello Mr. Dennis,  
I will be returning to Youth Council next year.

Thanks!  
Marcos

---

Disclaimer: Public documents and records are available to the public as required under the Washington State Public Records Act (RCW 42.56). The information contained in all correspondence with a government entity may be disclosable to third party requesters under the Public Records Act.

To whom it may concern,

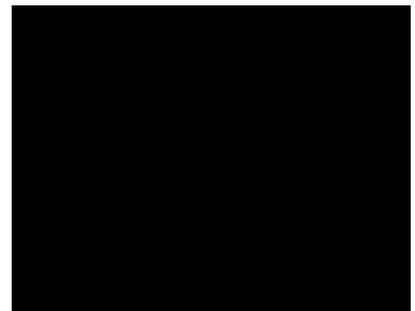
I, Celena Wilson, want to be considered to become a youth council member. I am interested in this position because I feel that this experience can further my leadership responsibilities and better my leadership skills. My goal is to serve to my full potential and I think that youth council can help me reach that very goal.

The leadership experience that I have is mainly with my school and church. I have been a part of Harrison Prep's leadership team for almost four years and it has greatly impacted my perspective on serving others. Over the years of being a part of HP's leadership team, I have grown as a leader and have been much more involved in my school and community. I am also very involved with my church, First Baptist Church of Lakewood, youth group. I am seen as one of the leaders in my church youth group and I have lead mini bible studies, gone to student conferences, and I have been a youth leader at summer camps. I have also joined my youth group for many service project, such as serving breakfast at the Tacoma Rescue Mission on Christmas Eve and having a gift giveaway to special needs children in the Bremerton area.

With HP's leadership team and my church youth group being the main source of my service, I have also worked with special needs students, doing craft projects and doing taekwondo, every saturday after Korean school.

The service that I have done and the community involvement that I have makes me want to continue all the things that I currently do, but I would like to expand that by being a part of youth council.

Thank You,  
Celena Wilson



My name is Justine Sullivan and I am currently a junior at Bellarmine Prep. I want to be considered for this position on the Lakewood city youth council because I want to get more involved with my community. I am interested in learning more, explaining my thoughts, and using my knowledge to help those in my community. I am currently involved in a group at my school called Faith-In-Formation. I help mentor freshmen at my school and get them involved in different clubs and school activities. I also help them become better people through their faith. When I was in junior high, I was on my school's ASB. I liked being a leader for my school and I enjoy speaking in front of people. Overall, I like being in the know and using my time and talents to help those in my community. This is why I am very interested in being on the youth council for next year.

**Address:** [REDACTED]

[REDACTED]  
**Phone number:** [REDACTED]

**Email:** [REDACTED]

## Dennis Higashiyama

---

**From:** Clare Whalen [REDACTED]  
**Sent:** Monday, May 04, 2015 6:50 PM  
**To:** Dennis Higashiyama  
**Subject:** Re: Youth Council

I would like to be on youth council for next years term!

Clare Whalen

Sent from my iPhone

> On May 4, 2015, at 7:54 AM, Dennis Higashiyama <[DHigashiyama@cityoflakewood.us](mailto:DHigashiyama@cityoflakewood.us)> wrote:

>

> The Youth Council would be honored to meet Mayor Guzman and his sons at our meeting this evening at 6:00pm. We would welcome any representatives of the delegation. Since many of our agenda items are mainly progress reports, I think the Youth Council Members would be very interested in discussing similarities and differences that teens have in our two countries. - Thnx, Dennis

>

> -----Original Message-----

> From: Mike Brandstetter

> Sent: Monday, May 04, 2015 7:49 AM

> To: [cjlacadie@aol.com](mailto:cjlacadie@aol.com); Dennis Higashiyama

> Cc: Don Anderson; John Caulfield

> Subject: Youth Council

>

> Connie and Dennis

>

> Since Mayor Guzman has his sons with him, it may be opportune for them to be introduced to and greeted by the Youth Council at their meeting at 6:00 PM. Perhaps another of the delegation may also want to meet the YC as well if they have an interest.

>

> I recognize that there are also some other items on the YC agenda but we should be able to make time.

>

> Could the two of you connect and see what is possible.

>

> Mike

> Sent from my iPad

>

> Disclaimer: Public documents and records are available to the public as required under the Washington State Public Records Act (RCW 42.56). The information contained in all correspondence with a government entity may be disclosable to third party requesters under the Public Records Act.

>

**Damita Gomez**



June 24, 2015

**Dennis Higashiyama**

*Youth Council Advisor*

City of Lakewood, Parks, Recreations, & Community Services

6000 Main Street SW

Lakewood, WA 98499

Dear Dennis Higashiyama:

I am writing you regarding the potential of obtaining a position as a Youth Council Member for the Lakewood City Council. I have been a proud resident of Lakewood my entire life and I have observed many changes to the community throughout the years. I would welcome the opportunity to provide input on the evolving community from the youth perspective. As I enter my junior year in high school with a 4.0 grade point average and an active extracurricular calendar, I see the importance of making time to contribute positively to the Lakewood community. I feel that my experiences would make me a good candidate to serve in the capacity of Youth Council Member for the City of Lakewood.

Some of my specific accomplishments include:

- Actively participating on various Lakes Lancers sporting teams
- Serving as an Ambassador for my local high school
- Volunteer coaching for several youth programs

Thank you for the opportunity to apply for the position of Lakewood Youth Council Member. I've enclosed my resume for your review and welcome further conversation about my qualifications. I can be reached at [REDACTED] or via email at [REDACTED]. I look forward to hearing from you.

*Sincerely,*

A handwritten signature in black ink that reads "Damita Gomez".

*Damita Gomez*

**Damita Gomez**



**OBJECTIVE**

Interested in securing a Youth Council Member position under the direction of the Lakewood City Council.

**EDUCATION**

Covenant High School, Tacoma, WA

High School Diploma anticipated in May 2017

Junior, GPA 4.0

Activities:

Varsity Golf: Lakes High School, 2013-present

Varsity Track and Field: Lakes High School, 2013-present

Ambassador: Covenant High School, 2013-present

- Leadership position, duties include welcoming new students and creating fellowship among peers.

National Honor Society: 2014-present

Honors:

Outstanding Achievement Award

- Geometry 2014
- History 2014
- Bible 2015
- Honors Algebra II 2015

South Puget Sound League Scholar Athlete Award

- Golf 2013
- Track and Field 2014
- Golf 2014
- Track and Field 2015

WIAA Outstanding Scholastic Award

- Golf 2013
- Track and Field 2014
- Golf 2014
- Track and Field 2015

WIAA Division 3 Sub-District Participant

- Track and Field 2014
- Track and Field 2015

Lakes Track and Field Athlete of the Meet

- Awarded by the Lakes Track and Field coaching staff 2014

Courses:

Keyboarding, Spanish 1 & 2, Speech 1 & 2

**SKILLS**

- Friendly
- Hard, willing worker
- Fast learner
- Strong math skills
- Disciplined
- Respect authority

**VOLUNTEER & COMMUNITY SERVICE**

- Multicare's Treehouse, Tacoma, WA, 2012-2013

Treehouse houses the family members of patients who need a place to stay to be close to the hospital.  
Planned food, toy, and money drive for the residing families at Treehouse.

- Heritage Christian School, Tacoma, WA, 2013-2015  
Assistant Coach to girls' basketball team.  
Assistant Coach to girls' basketball team.
- Relay for Life, Tacoma, WA, 2015  
Raised money with Honor Society for cancer research.
- YMCA, Tacoma, WA, 2014  
Assistant Coach to youth soccer team.
- Peer Tutoring, Tacoma, WA, 2015  
Tutored student in history.

**Peyton Gomez**

June 24, 2015

**Briana Schumacher**

*Executive Assistant*

City of Lakewood, City Manager's Office

6000 Main Street SW

Lakewood, WA 98499

Dear Briana Schumacher:

As I prepare to enter high school in the fall, I have been actively seeking opportunities to contribute to my community and to grow my leadership skills. I was thrilled to learn of the potential to serve in the capacity of Youth Council Member for the Lakewood City Council.

I have been an active participant in soccer, volleyball, basketball, track & field, and golf for most of my youth. Participating in sports has taught me the value in teamwork and having a shared vision or common goal. I have also mastered the art of multitasking; I have managed to maintain a 4.0 grade point average despite involvement in many extra-curricular activities.

Volunteerism is a necessary part of successful communities. This year I coached a YMCA youth soccer team and organized activities for pre-school students enrolled in the Bates Technical College Early Childhood Education Program. Additionally, I tutored students that were struggling academically and managed to assist them in making substantial progress in their preparation for high school.

Should you choose to honor me with an appointment to the Lakewood Youth Council, I would pledge to work diligently to ensure that I appropriately represent the youth in Lakewood. I can be reached at [REDACTED] or via email at [REDACTED]. I welcome further dialogue with you about this amazing opportunity.

*Sincerely,*



*Peyton Gomez*



June 16, 2015

# NOTICE OF PUBLIC HEARING

Don Anderson  
Mayor

Jason Whalen  
Deputy Mayor

Mary Moss  
Councilmember

Michael D. Brandstetter  
Councilmember

John Simpson  
Councilmember

Marie Barth  
Councilmember

Paul Bocchi  
Councilmember

John J. Caulfield  
City Manager

**RE:** Request to vacate a portion of right-of-way at Bridgeport Way and Lakewood Drive.

On Monday, August 3, 2015, at 7:00 p.m., or soon thereafter, the Lakewood City Council will hear public testimony on the request to vacate a portion of right-of-way at Bridgeport Way and Lakewood Drive.

If you have concerns about this matter and want those concerns to be known and considered, they must be presented at the hearing or written comments can be submitted to the City Clerk, 6000 Main Street SW, 3<sup>rd</sup> floor, Lakewood, WA 98499, prior to the hearing. Comments may also be emailed prior to 4:30 p.m. August 3, 2015 to [abush@cityoflakewood.us](mailto:abush@cityoflakewood.us)

This hearing will take place in the City Council Chambers, 6000 Main Street SW, Lakewood, Washington. All persons will have an opportunity to present their oral comments at the hearing.

For further information about this matter, please call Omar Barron, Associate Civil Engineer I, at 253-983-7713.

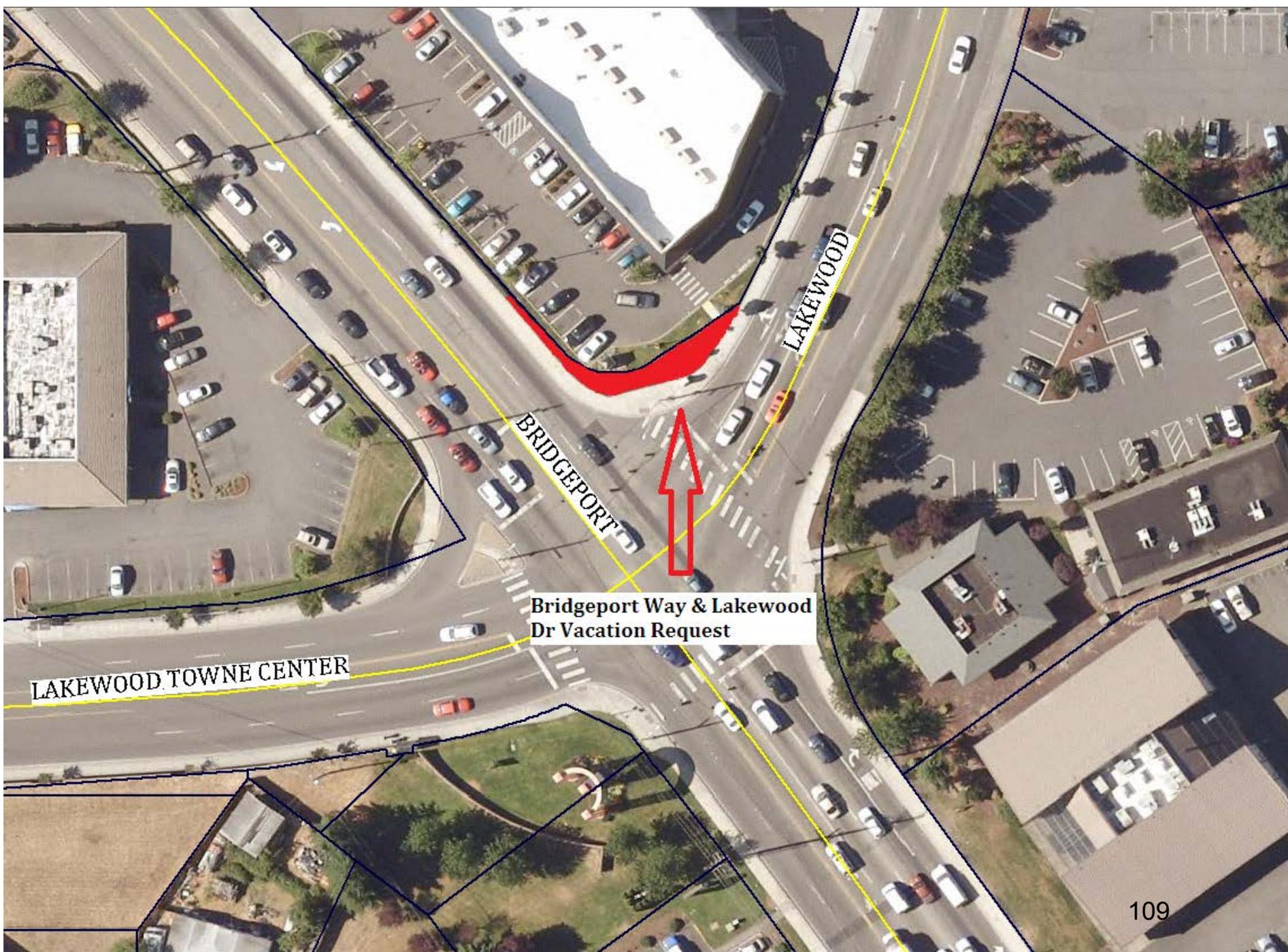
Alice M. Bush, MMC  
City Clerk

(Resolution No. 2015-17)

*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.*

# Bridgeport Way & Lakewood Drive Vacation Vicinity Map



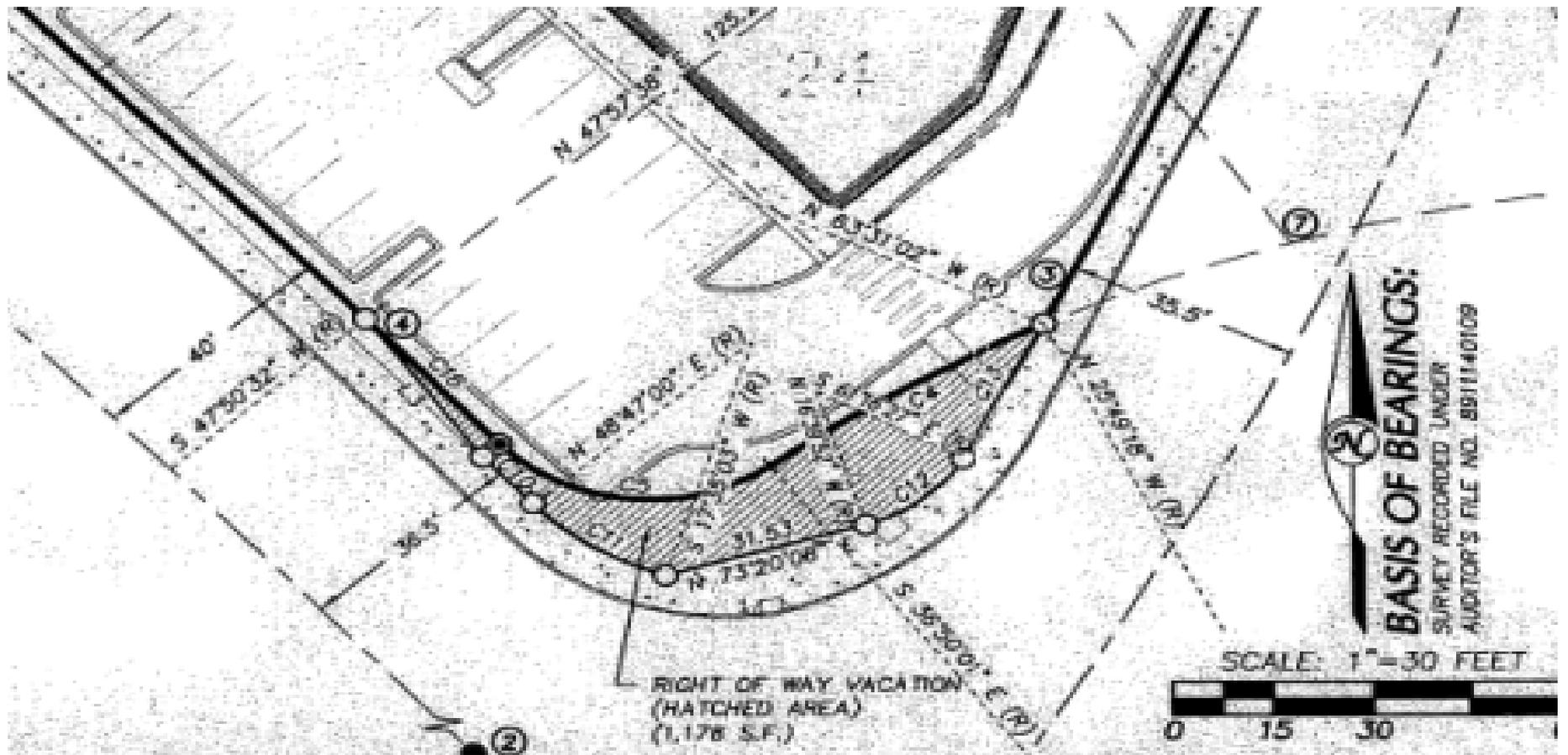


Bridgeport Way & Lakewood  
Dr Vacation Request

LAKEWOOD TOWNE CENTER

LAKEWOOD

BRIDGEPORT





# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> Aug 17, 2015	<b>TITLE:</b> Public Hearing for the proposed vacation of a portion of right-of-way at Bridgeport Way and Lakewood Drive.	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input type="checkbox"/> MOTION <input checked="" type="checkbox"/> OTHER
<b>PUBLIC HEARING:</b> Aug 3, 2015	<b>ATTACHMENTS:</b> Staff Report	
<b>REVIEW:</b> N/A		

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

**RECOMMENDATION:** It is recommended that the Mayor and City Council hold a public hearing on the proposed vacation of a portion of Bridgeport Way and Lakewood Drive.

**DISCUSSION:** The City of Lakewood received an application from David Krueger for the vacation of a portion of right-of-way at the northeast corner of Bridgeport Way and Lakewood Drive. On June 15, 2015, the City Council passed Resolution 2015-17 establishing August 3, 2015, as the date for a public hearing regarding the proposed vacation. An accompanying staff report was prepared and is attached for reference.

**ALTERNATIVE(S):** A public hearing is required by state statute for street and alley vacations. Therefore, the only alternative would be to not proceed with the proposed vacation at this time.

**FISCAL IMPACT:** There are no fiscal impacts associated with the public hearing.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

**STAFF REPORT**

**CITY COUNCIL PUBLIC HEARING  
MONDAY August 3, 2015**

**VACATION REQUEST SUMMARY:**

David Krueger has submitted a request to vacate a portion of right-of-way at the northeast corner of Bridgeport Way and Lakewood Drive on behalf of Wig Properties, LLC. The portion of right-of-way to be vacated is approximately 1,178 square feet in size and abuts parcel number 5400200202. The land would attach to the single adjoining parcel owned by Wig Properties, LLC. The proponent proposes to incorporate the vacated area into the existing commercial property in order to construct additional parking.

The property was acquired by Pierce County for right-of-way purposes more than 25 years ago, to which the City became heir upon incorporation. Therefore, staff is recommending the applicant pay full appraised value to the City (reference Lakewood Municipal Code (LMC) 12A.12.160).

**Legal description of the right-of-way proposed to be vacated:**

THAT PORTION OF LAKEWOOD DR AND BRIDGEPORT WAY ADJOINING LOT 24 OF THE PLAT OF M & M SECOND ADDITION, AS RECORDED IN VOLUME 14 OF PLATS AT PAGES 88 AND 89, RECORDS OF PIERCE COUNTY, WASHINGTON DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST NORTHERLY CORNER OF SAID LOT 24; THENCE SOUTH 47° 57' 38" WEST ALONG THE NORTHWESTERLY LINE THEREOF 125.23 FEET TO THE MOST WESTERLY CORNER THEREOF AND THE TRUE POINT OF BEGINNING, SAID CORNER BEING THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS SOUTH 47° 50' 32" WEST 3,860.00 FEET; THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY RIGHT OF WAY OF BRIDGEPORT WAY AND CURVE THROUGH A CENTRAL ANGLE OF 00° 26' 57" AN ARC LENGTH OF 30.26 FEET THE TRUE POINT OF BEGINNING, SAID POINT BEING THE BEGINNING OF A TANGENT CURVE TO THE LEFT, THE RADIUS POINT OF WHICH BEARS NORTH 48° 47' 00" EAST 30.00 FEET; THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 85° 07' 30" AN ARC LENGTH OF 44.57 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS SOUTH 36° 50' 01" EAST 255.00 FEET; THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 11° 00' 42" AN ARC LENGTH OF 49.01 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS NORTH 63° 31' 02" WEST 693.95 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 02° 14' 35" AN ARC LENGTH OF 27.17 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS SOUTH 61° 16' 27" EAST 25.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 44° 36' 35" AN ARC LENGTH OF 19.46 FEET; THENCE SOUTH 73° 20' 08" WEST 31.53 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS NORTH 17° 35' 03" EAST 44.00 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 31° 11' 57" AN ARC LENGTH OF 23.96 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE LEFT, THE RADIUS POINT OF WHICH BEARS SOUTH 48° 47' 00" WEST 3856.50 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 00° 09' 59" AN ARC

LENGTH OF 11.21 FEET; THENCE NORTH 35° 19' 57" EAST 30.45 FEET TO THE TRUE POINT OF BEGINNING

CONTAINING APPROXIMATELY 1,178 SQUARE FEET.

**Petition:** David Krueger is acting as the Principal Petitioner on behalf of Wig Properties, LLC. There are no additional petitioners and no other owners adjacent to the subject vacated portion of right-of-way. Copies of the vacation petition are attached.

**Notification:** On June 15, 2015, the Lakewood City Council passed Resolution No. 2015-17 establishing August 3rd, 2015, as the date for a public hearing to be held before the City Council on the proposed vacation. All property owners of record, according to the records of the Pierce County Assessor, within 300 feet of the proposed vacation limits were notified of the time, place and purpose of the hearing by mail in accordance with LMC 12A.12.090. A notice of the hearing was published in the Tacoma News Tribune on June 18, 2015. Survey flagging was installed and placards were posted at the vacation request site.

**In accordance with the LMC 12A.12.120, the following criteria are to be considered in determining whether to vacate a street or alley:**

- A. Whether a change of use or vacation of the street or alley will better serve the public good;
- B. Whether the street or alley is no longer required for public use or public access;
- C. Whether the substitution of a new and different public way would be more useful to the public;
- D. Whether conditions may so change in the future as to provide a greater use or need than presently exists; and
- E. Whether objections to the proposed vacation are made by owners of private property (exclusive of petitioners) abutting the street or alley, or by other governmental agencies or members of the general public.

**Discussion of how the proposed vacation conforms to the aforementioned criteria.**

- A. The proposed vacation at the northeast corner of Bridgeport Way and Lakewood Drive would benefit the public in that it would return the subject right-of-way to the tax roles as taxable property. The vacated portion of the public right-of-way would be incorporated into the existing commercial use of the area.
- B. The Public Works Department has determined that the public right-of-way to be vacated is not required for public use or for public access. Sidewalks and shared use travel lanes have already been constructed adjacent to the proposed vacation area. The vacation limits do not encompass existing sidewalk areas and will not impact the present public access in the vicinity.
- C. The substitution of new and different public right-of-way will not be more useful.

- D. It is not anticipated that conditions may so change in the future as to provide a greater need for the right-of-way proposed to be vacated. As noted, sidewalks and shared use travel lanes have already been constructed adjacent to the proposed vacation area and will remain intact.
- E. No written objections to the vacation have been received by the City from private property owners, other governmental agencies, or the general public.

**Department and Agency Recommendations:**

Public Works Department:

Staff believes that the proposed vacation conforms to the criteria in LMC Chapter 12A.12, Street and Alley Vacation Procedures. If the Council chooses to approve the proposed vacation, the following conditions should be imposed:

1. The vacation shall be effective upon payment to the City of Lakewood, within 120 days of the date hereof, by the owner of property or assignee adjacent thereto and to be benefited by the vacation, in the amount which represents full appraised value of the right-of-way to be vacated.
2. For those portions of the proposed vacation area that have public utilities and/or portions of city owned traffic control/communication system, the City shall retain an easement or the right to exercise and grant easements in respect to the vacated land for the construction, repair, and maintenance of said public utilities, services and infrastructure.

Attachments:

- 1) Vacation petition
- 2) Vicinity maps



6000 Main Street SW  
Lakewood, WA 98499  
Phone (253) 512-2261  
Fax (253) 512-2268

# STREET OR ALLEY VACATION APPLICATION

STREET OR ALLEY VACATION FEE: \$750

SITE ADDRESS: 10009 and 10011 Bridgeport Way SW, Lakewood WA 98499

TAX PARCEL NUMBER: 5400200202

**PROPERTY OWNER:** (mandatory)

Name: Wig Properties LLC - LKPL Daytime Phone: (425) 641-2044  
Mailing Address: 4811 134th Place SE Fax Number: (425) 865-8648  
City/State/Zip: Bellevue, WA 98006

**APPLICANT:** (mandatory)

Name: David Krueger Daytime Phone: (425) 641-2044 ext. 102  
Mailing Address: 4811 134th Place SE Fax Number: (425) 865-8648  
City/State/Zip: Bellevue, WA 98006

Will the applicant be the contact person? YES  or NO  If other, please specify below:

Contact person: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Mailing address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

**Please provide a detailed project description.**

Vacation of a portion of right of way along the north corner of Bridgeport Way and Lakewood Drive. The property currently is used for landscaping. The proponent seeks to take ownership of the proposed vacation area in order to allow for additional parking.

A = ALWAYS REQUIRED M = MAY BE REQUIRED

NUMBER REQUIRED	DESCRIPTION OF REQUIRED DOCUMENTS	REQUIRED
1	STREET OR ALLEY VACATION APPLICATION	A
1	STREET OR ALLEY VACATION FEE : \$750	A
1	SURVEY, VICINITY MAP, PLAT MAP AND LEGAL DESCRIPTION	A
1	STREET VACATION PETITION	A

# TO THE LAKEWOOD CITY COUNCIL

To Whom It May Concern:

We, the undersigned freeholders of The City of Lakewood, Pierce County, State of Washington, do hereby respectfully petition for the vacation of the following described property:

*Please see attached legal description*

**Reserving, however, to the City of Lakewood and to such utility companies duly franchised in the City of Lakewood, perpetual easements under or over the above described property for the installation, operation, and maintenance of such utility franchises as they may exist at the time of this vacation pursuant to provisions contained in RCW 36.87.140.**

The Area To Be Vacated Contains:

The Appraised Value:

One-half the Appraised Value of Land to be Vacated,  
Which Shall be Due Prior to the City Council Adopting  
an Ordinance Vacating Said Land

**Notice to all parties signatory hereto:**

Please print your name beneath your signature and clearly print your address to assure notice of forthcoming public hearing(s).

**PRINCIPAL PETITIONER**

**PARCEL NO. OF  
PROPERTY OWNED**

**COMPLETE  
RESIDENTIAL  
MAILING ADDRESS**

1.

*DKG*

*5400200202*

*4811 134th Place SE, Bellevue, WA 98006*

*David J. Krueger*

**ADDITIONAL PETITIONERS  
INCLUDING ADJOINING OWNERS**

(requires majority of frontage owners)

1.

Signature

Print Name

PRINCIPAL PETITIONER

PARCEL NO. OF  
PROPERTY OWNED

COMPLETE  
RESIDENTIAL  
MAILING ADDRESS

2.

Signature

Print Name

3.

Signature

Print Name

4.

Signature

Print Name

5.

Signature

Print Name

6.

Signature

Print Name

7.

Signature

Print Name

8.

Signature

Print Name

Said Petitioners believe that the above described right-of-way is not useful as a part of the City of Lakewood Road System and that the public will be benefited by the Vacation; and , therefore, pray for the Vacation of said right-of-way as provided by law, and assume responsibility for all aforementioned fees and/or costs as per R.C.W. Chapter 36.87.

Respectfully submitted this 21st day of May, 2015.

NOTE: Petition must be returned within 90 days from \_\_\_\_\_.

**STATEMENT OF UNDERSTANDING**

**In signing this Petition, the Principal Petitioner certifies that he/she has read and agrees to the following:**

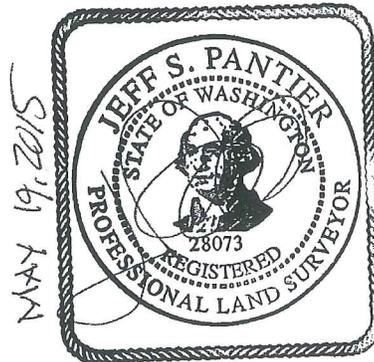
The City of Lakewood does not warrant title to any vacated lands. Such title as does pass by virtue of the vacation process will vest according to law.

Notice of the Vacation Hearing shall be mailed to the person designated as Principal Petitioner.

LAKWOOD DRIVE/BRIDGE PORT WAY RIGHT OF WAY VACATION  
LEGAL DESCRIPTION

THAT PORTION OF LAKEWOOD DRIVE AND BRIDGEPORT WAY ADJOINING LOT 24 OF THE PLAT OF M & M SECOND ADDITION, AS RECORDED IN VOLUME 14 OF PLATS AT PAGES 88 AND 89, RECORDS OF PIERCE COUNTY, WASHINGTON DESCRIBED AS FOLLOWS: COMMENCING AT THE MOST NORTHERLY CORNER OF SAID LOT 24; THENCE SOUTH 47° 57' 38" WEST ALONG THE NORTHWESTERLY LINE THEREOF 125.23 FEET TO THE MOST WESTERLY CORNER THEREOF AND THE TRUE POINT OF BEGINNING, SAID CORNER BEING THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS SOUTH 47° 50' 32" WEST 3,860.00 FEET; THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY RIGHT OF WAY OF BRIDGEPORT WAY AND CURVE THROUGH A CENTRAL ANGLE OF 00° 26' 57" AN ARC LENGTH OF 30.26 FEET THE TRUE POINT OF BEGINNING, SAID POINT BEING THE BEGINNING OF A TANGENT CURVE TO THE LEFT, THE RADIUS POINT OF WHICH BEARS NORTH 48° 47' 00" EAST 30.00 FEET; THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 85° 07' 30" AN ARC LENGTH OF 44.57 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS SOUTH 36° 50' 01" EAST 255.00 FEET; THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 11° 00' 42" AN ARC LENGTH OF 49.01 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS NORTH 63° 31' 02" WEST 693.95 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 02° 14' 35" AN ARC LENGTH OF 27.17 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS SOUTH 61° 16' 27" EAST 25.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 44° 36' 35" AN ARC LENGTH OF 19.46 FEET; THENCE SOUTH 73° 20' 08" WEST 31.53 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS NORTH 17° 35' 03" EAST 44.00 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 31° 11' 57" AN ARC LENGTH OF 23.96 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE LEFT, THE RADIUS POINT OF WHICH BEARS SOUTH 48° 47' 00" WEST 3856.50 FEET; THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 00° 09' 59" AN ARC LENGTH OF 11.21 FEET; THENCE NORTH 35° 19' 57" EAST 30.45 FEET TO THE TRUE POINT OF BEGINNING

CONTAINING APPROXIMATELY 1,178 SQUARE FEET.



**RECORD OF SURVEY FOR  
WIG PROPERTIES LLC-LKPL**

**ORIGINAL DESCRIPTION**

LOTS 18 THROUGH 23 IN BLOCK 1 OF M & M SECOND ADDITION, ACCORDING TO PLAT RECORDED IN VOLUME 14 OF PLATS AT PAGES 88 AND 89, IN PIERCE COUNTY, WASHINGTON;

TOGETHER WITH A PORTION OF LOTS 24 AND 25 IN BLOCK 1 OF M & M SECOND ADDITION, ACCORDING TO PLAT RECORDED IN VOLUME 14 OF PLATS AT PAGES 88 AND 89, IN PIERCE COUNTY, WASHINGTON, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 24; THENCE NORTH 48°03'50" EAST, ALONG THE LOT LINE BETWEEN LOT 23 AND SAID LOT 24 IN SAID SUBDIVISION, 125.00 FEET TO THE MOST NORTHERLY CORNER OF SAID LOT 24;

THENCE CONTINUING NORTH 48°03'50" EAST ALONG AN EXTENSION OF SAID LOT LINE 50.15 FEET; THENCE SOUTH 51°10'46" EAST, 19.24 FEET TO NORTHWESTERLY RIGHT-OF-WAY LINE OF 54TH AVENUE SOUTHWEST;

THENCE FROM A TANGENT BEARING SOUTH 17°01'34" WEST, ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 09°26'33" AND A RADIUS OF 694.45 FEET AN ARC DISTANCE OF 114.46 FEET; THENCE FROM A TANGENT BEARING SOUTH 64°28'58" WEST, ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 11°03'28" AND A RADIUS OF 255.00 FEET AN ARC DISTANCE OF 49.36 FEET TO A POINT OF REVERSE CURVE; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 65°07'30" AND A RADIUS OF 30 FEET AN ARC DISTANCE OF 44.57 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF BRIDGEPORT WAY SOUTHWEST;

THENCE ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 00°26'57" AND A RADIUS OF 3860.00 FEET AN ARC DISTANCE OF 30.26 FEET TO THE POINT OF BEGINNING.

ALSO TOGETHER WITH THE FOLLOWING DESCRIBED PORTION OF VACATED 54TH AVENUE WEST;

BEGINNING AT THE SOUTHWEST CORNER OF LOT 25, BLOCK 1, M & M SECOND ADDITION; THENCE NORTH 33°26'46" WEST, ALONG THE WESTERLY LINE OF SAID LOT 25, 84.73 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID WESTERLY LINE NORTH 42°49'28" WEST, 91.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 25; THENCE NORTH 83°47'45" EAST, ALONG THE NORTHERLY LINE OF SAID LOT 25, 127.00 FEET TO THE NORTHEAST CORNER OF SAID LOT;

THENCE SOUTH 11°40'46" EAST, ALONG THE EAST LINE OF SAID LOT 25, 7.63 FEET TO THE NORTHWESTERLY RIGHT-OF-WAY LINE OF 54TH AVENUE SOUTHWEST;

THENCE FROM A TANGENT BEARING SOUTH 12°37'33" WEST, ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 04°24'01" AND A RADIUS OF 694.45 FEET AN ARC DISTANCE OF 53.33 FEET;

THENCE NORTH 51°10'46" WEST, 19.24 FEET TO A POINT ON THE LINE BETWEEN LOTS 23 AND 24 IN SAID SUBDIVISION EXTENDED NORTHEASTERLY;

THENCE SOUTH 48°03'50" WEST ALONG SAID EXTENDED LOT LINE 50.15 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPT THAT PORTION CONVEYED TO CITY OF LAKEWOOD, A MUNICIPAL CORPORATION, BY DEED RECORDED JULY 16, 2004 UNDER RECORDING NO. 200407161506, PIERCE COUNTY, WASHINGTON.

**SURVEY REFERENCES**

1. COMMITMENT FOR TITLE INSURANCE ISSUED BY FIRST AMERICAN TITLE INSURANCE COMPANY DATED NOVEMBER 24, 2014 UNDER ORDER NO. NCS-703599-WA1
2. PLAT OF M&M SECOND ADDITION RECORDED IN VOLUME 14 OF PLATS AT PAGES 88 AND 89
3. UN-RECORDED ALTA/ACSM LAND TITLE SURVEY PERFORMED BY BARGHAUSEN CONSULTING ENGINEERS, INC. DATED JUNE 27, 2006
4. PARCEL MERGER RECORDED UNDER AUDITOR'S FILE NO. 200309230590
5. RECORD OF SURVEY AUDITOR'S FILE NO. 8911140109
6. PLAT OF M&M ADDITION RECORDED UNDER AUDITOR'S FILE NO. 1501665

THIS SURVEY WAS CONDUCTED BY FIELD TRAVERSE METHODS USING A LEICA THREE SECOND TOTAL STATION SURVEY INSTRUMENT IN MAY, 2015. THE RESULTS OF THIS SURVEY EXCEED THE STANDARDS CONTAINED IN WAC 332.130.090.

**LEGEND**

- FOUND AS NOTED
- SET 5/8" REBAR WITH PLASTIC CAP STAMPED "JSP 28073"
- ⊙ SET LEAD PILE WITH BRASS WASHER STAMPED "JSP 28073"
- (R) RADIAL BEARING
- CURB
- ▒ BUILDING
- ▒ CONCRETE
- ▒ PLANNED RIGHT OF WAY VACATION (4,850 TOTAL SQUARE FEET)
- ① REBAR AND CAP STAMPED "LS#21467" AT NE CORNER LOT 18 (SEE SURVEY REFERENCE NO. 3) ALSO; FOUND 1/2" REBAR WITH PLASTIC CAP STAMPED "8271" 0.87' EASTERLY OF SAID SAID REBAR
- ② 2" BRASS MONUMENT (SEE SURVEY REFERENCE NO. 3 & 5)
- ③ WESTERLY LINE OF 0.50 RIGHT OF WAY STRIP DEDICATED TO THE CITY OF LAKEWOOD BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 200407161506
- ④ MOST WESTERLY LOT 24
- ⑤ MOST NORTHERLY CORNER LOT 24
- ⑥ NW CORNER LOT 25
- ⑦ SW CORNER LOT 25
- ⑧ FOUND 1/2" REBAR AND PLASTIC CAP STAMPED "14138" 0.68 SW OF NE CORNER LOT 25.

**SURVEYORS NOTES**

1. TITLE INFORMATION DEPICTED/NOTED ON THIS SURVEY IS BASED ON SURVEY REFERENCE NO. 1.
2. THE ON-SITE IMPROVEMENTS DEPICTED HEREON ARE BASED ON SURVEY REFERENCE NO.3.
3. THE BOUNDARY AS DEPICTED HEREON REPRESENTS A RETRACEMENT SURVEY OF THAT CERTAIN UNRECORDED ALTA/ACSM LAND TITLE SURVEY PERFORMED BY BARGHAUSEN CONSULTING ENGINEERS, INC. DATED JUNE 27, 2006 AND SURVEY RECORDED UNDER AUDITOR'S FILE NO. 8911140109

100TH STREET SW

PLANNED RIGHT OF WAY VACATION (HATCHED AREA)

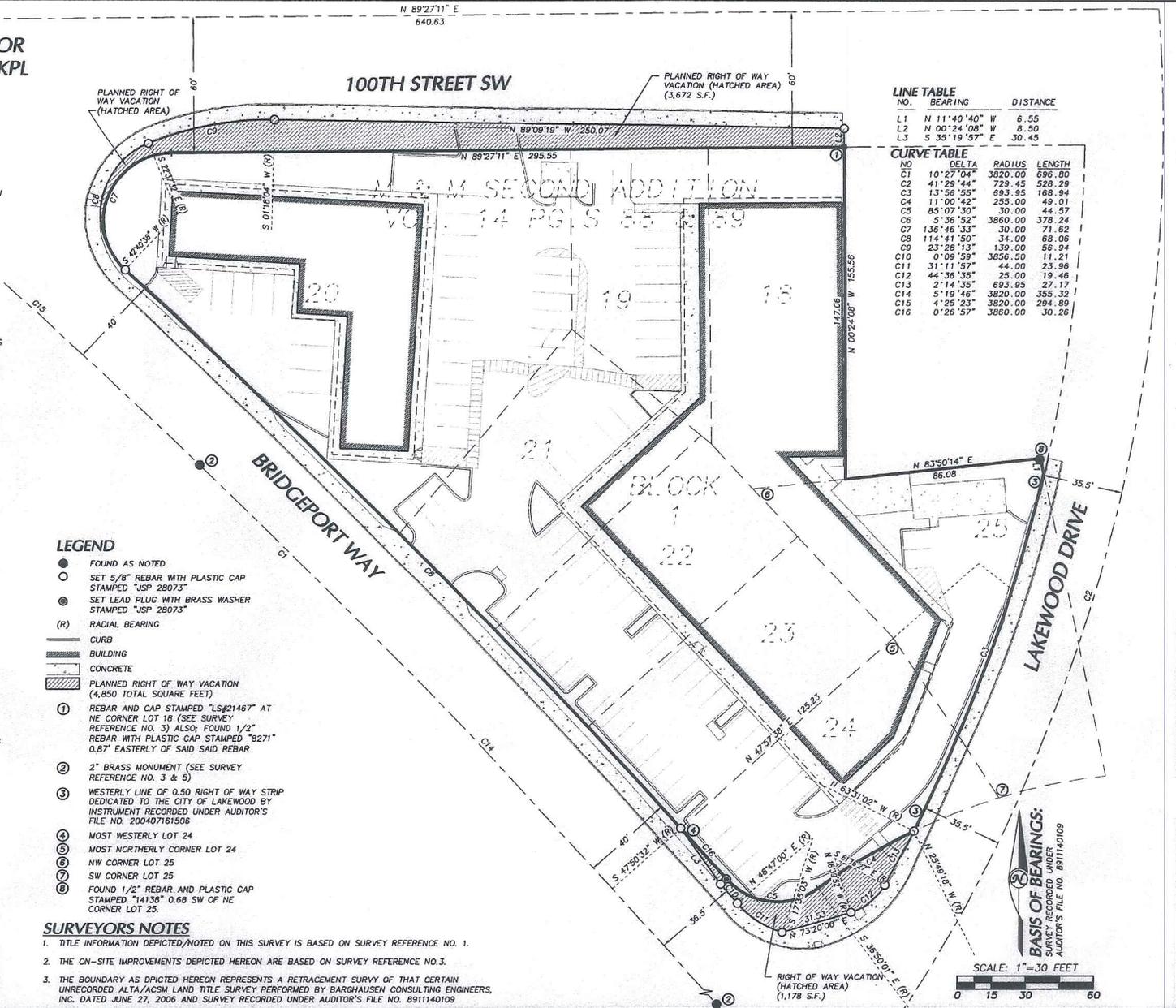
PLANNED RIGHT OF WAY VACATION (HATCHED AREA) (3,672 S.F.)

**LINE TABLE**

NO.	BEARING	DISTANCE
L1	N 11°40'40" W	6.55
L2	N 00°24'08" W	8.50
L3	S 35°19'57" E	30.45

**CURVE TABLE**

NO	DELTA	RADIUS	LENGTH
C1	10°27'04"	3520.00	696.80
C2	41°29'44"	729.45	528.39
C3	13°56'58"	693.95	168.94
C4	11°00'42"	255.00	49.01
C5	85°07'30"	30.00	44.57
C6	5°36'52"	3860.00	378.24
C7	136°46'33"	30.00	71.62
C8	114°41'50"	34.00	68.08
C9	23°28'13"	139.00	56.94
C10	0°09'59"	3856.50	11.21
C11	31°11'57"	44.00	23.96
C12	44°36'35"	25.00	19.46
C13	2°14'35"	693.95	27.17
C14	5°19'46"	3820.00	355.32
C15	4°25'23"	3820.00	294.89
C16	0°26'57"	3860.00	30.26



**BASIS OF BEARINGS:**  
SURVEY RECORDED UNDER AUDITOR'S FILE NO. 8911140109

SCALE: 1"=30 FEET  
0 15 30 60

**AUDITOR'S CERTIFICATE**  
Filed for record this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
at \_\_\_\_\_ M. at the request of **JEFF S. PANTIER**  
auditor's file no. \_\_\_\_\_  
BY \_\_\_\_\_  
PIERCE COUNTY AUDITOR DEPUTY

**SURVEYOR'S CERTIFICATE**  
This map correctly represents a survey made by me or under my direction in conformance with the requirements of the Survey Recording Act at the request of **Wig Properties LLC-LKPL**  
**JEFF S. PANTIER** DATE **MAY 19, 2015**  
REGISTERED PROFESSIONAL LAND SURVEYOR CERT. #28073



**HATTON GODAT PANTIER**  
ENGINEERS AND SURVEYORS  
3910 MARTIN WAY E, SUITE B  
OLYMPIA, WA 98506  
TEL: 360.943.1599 FAX: 360.357.6299  
hattonpantier.com  
DRAWN BY: EEP CHECKED BY: JSP JOB NO: 15-054

**AUDITOR'S INDEXING DATA**

QUARTER	QUARTER	SECTION	TOWNSHIP	RANGE
SE	NE	2	19N	2E
W.M.				

# Bridgeport Way & Lakewood Dr Vacation Vicinity Map



Bridgeport Way & Lakewood Dr Street Vacation

LAKEWOOD TOWNE CENTER

OAK PARK  
BRIDGEPORT

LAKEWOOD

100TH

PRIVATE

101ST

DAVID

DIAMOND

YEW

LILA

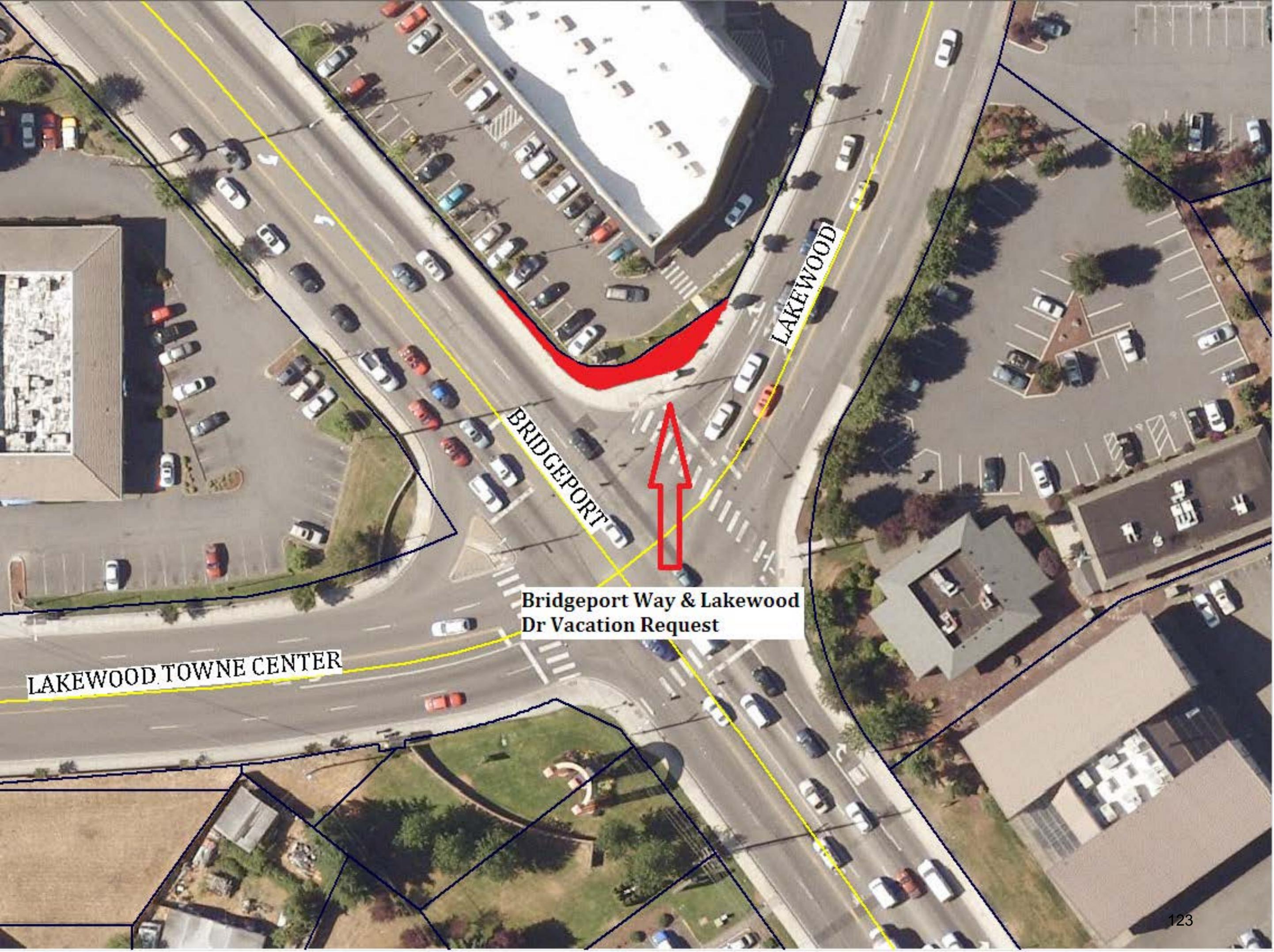
HOLLY

VILLA

FILBERT

DIAMOND

PRIVATE



LAKEWOOD TOWNE CENTER

BRIDGEPORT

LAKEWOOD

Bridgeport Way & Lakewood  
Dr Vacation Request



June 16, 2015

Don Anderson  
Mayor

Jason Whalen  
Deputy Mayor

Mary Moss  
Councilmember

Michael D. Brandstetter  
Councilmember

John Simpson  
Councilmember

Marie Barth  
Councilmember

Paul Bocchi  
Councilmember

John J. Caulfield  
City Manager

# NOTICE OF PUBLIC HEARING

**RE:** Request to vacate a portion of 100<sup>th</sup> Street SW right-of-way

On Monday, August 3, 2015, at 7:00 p.m., or soon thereafter, the Lakewood City Council will hear public testimony on the request to vacate a portion of 100<sup>th</sup> Street SW right-of-way.

If you have concerns about this matter and want those concerns to be known and considered, they must be presented at the hearing or written comments can be submitted to the City Clerk, 6000 Main Street SW, 3<sup>rd</sup> floor, Lakewood, WA 98499, prior to the hearing. Comments may also be emailed prior to 4:30 p.m. August 3, 2015 to [abush@cityoflakewood.us](mailto:abush@cityoflakewood.us)

This hearing will take place in the City Council Chambers, 6000 Main Street SW, Lakewood, Washington. All persons will have an opportunity to present their oral comments at the hearing.

For further information about this matter, please call Omar Barron, Associate Civil Engineer I, at 253-983-7713.

Alice M. Bush, MMC  
City Clerk

(Resolution No. 2015-18)

*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.*

# 100<sup>th</sup> Street Vacation Vicinity Map





100th St Vacation Request

BRIDGEPORT

LAKEWOOD

100TH





# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> Aug 17, 2015	<b>TITLE:</b> Public Hearing for the proposed vacation of a portion of 100 <sup>th</sup> Street right-of-way.	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input type="checkbox"/> MOTION <input checked="" type="checkbox"/> OTHER
<b>PUBLIC HEARING:</b> Aug 3, 2015	<b>ATTACHMENTS:</b> Staff Report	
<b>REVIEW:</b> N/A		

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

**RECOMMENDATION:** It is recommended that the Mayor and City Council hold a public hearing on the proposed vacation of a portion of 100<sup>th</sup> Street.

**DISCUSSION:** The City of Lakewood received an application from David Krueger for the vacation of a portion of right-of-way along the south side of 100<sup>th</sup> Street between Bridgeport Way and Lakewood Drive. On June 15, 2015, the City Council passed Resolution 2015-18 establishing August 3, 2015, as the date for a public hearing regarding the proposed vacation. An accompanying staff report was prepared and is attached for reference.

**ALTERNATIVE(S):** A public hearing is required by state statute for street and alley vacations. Therefore, the only alternative would be to not proceed with the proposed vacation at this time.

**FISCAL IMPACT:** There are no fiscal impacts associated with the public hearing.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

**STAFF REPORT**

**CITY COUNCIL PUBLIC HEARING  
MONDAY August 3, 2015**

**VACATION REQUEST SUMMARY:**

David Krueger has submitted a request to vacate a portion of right-of-way along the south side of 100<sup>th</sup> Street between Bridgeport Way and Lakewood Drive on behalf of Wig Properties, LLC. The portion of right-of-way to be vacated is approximately 3,672 square feet in size and abuts parcel number 5400200202. The land would attach to the single adjoining parcel owned by Wig Properties, LLC. The proponent proposes to incorporate the vacated area into the existing commercial property in order to construct an interior drive lane and additional parking.

The property was acquired by Pierce County for right-of-way purposes more than 25 years ago, to which the City became heir upon incorporation. Therefore, staff is recommending the applicant pay full appraised value to the City (reference Lakewood Municipal Code (LMC) 12A.12.160).

**Legal description of the right-of-way proposed to be vacated:**

THAT PORTION OF 100<sup>TH</sup> STREET SW LYING NORTH OF AND ADJOINING LOTS 18 THROUGH 20, INCLUSIVE OF THE PLAT OF M & M SECOND ADDITION, AS RECORDED IN VOLUME 14 OF PLATS AT PAGES 88 AND 89, RECORDS OF PIERCE COUNTY, WASHINGTON DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 18; THENCE SOUTH 89° 27' 11" WEST ALONG THE NORTH LINE OF SAID LOTS 18 THROUGH 20 A DISTANCE OF 295.55 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 30.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 136° 46' 33" AN ARC LENGTH OF 71.62 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS NORTH 42° 40' 38" EAST 34.00 FEET; THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 114° 41' 50" AN ARC LENGTH OF 68.06 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS SOUTH 22° 37' 32" EAST 139.00 FEET; THENCE EASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 23° 28' 13" AN ARC LENGTH OF 56.94 FEET; THENCE SOUTH 89° 09' 19" EAST 250.07 FEET TO THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID LOT 18; THENCE SOUTH 00° 24' 08" EAST ALONG SAID NORTHERLY EXTENSION 8.50 FEET TO THE POINT OF BEGINNING.

CONTAINS APPROXIMATELY 3,672 SQUARE FEET.

**Petition:** David Krueger is acting as the Principal Petitioner on behalf of Wig Properties, LLC. There are no additional petitioners and no other owners adjacent to the subject vacated portion of right-of-way. Copies of the vacation petition are attached.

**Notification:** On June 15, 2015, the Lakewood City Council passed Resolution No. 2015-18 establishing August 3rd, 2015, as the date for a public hearing to be held before the City Council on the proposed vacation. All property owners of record, according to the records of the Pierce County Assessor, within 300 feet of the proposed vacation

limits were notified of the time, place and purpose of the hearing by mail in accordance with LMC 12A.12.090. A notice of the hearing was published in the Tacoma News Tribune on June 18, 2015. Survey flagging was installed and placards were posted at the vacation request site.

**In accordance with the LMC 12A.12.120, the following criteria are to be considered in determining whether to vacate a street or alley:**

- A. Whether a change of use or vacation of the street or alley will better serve the public good;
- B. Whether the street or alley is no longer required for public use or public access;
- C. Whether the substitution of a new and different public way would be more useful to the public;
- D. Whether conditions may so change in the future as to provide a greater use or need than presently exists; and
- E. Whether objections to the proposed vacation are made by owners of private property (exclusive of petitioners) abutting the street or alley, or by other governmental agencies or members of the general public.

**Discussion of how the proposed vacation conforms to the aforementioned criteria.**

- A. The proposed vacation along the south side of 100<sup>th</sup> Street between Bridgeport Way and Lakewood Drive would benefit the public in that it would return the subject right-of-way to the tax roles as taxable property. The vacated portion of the public right-of-way would be incorporated into the existing commercial use of the area.
- B. The Public Works Department has determined that the public right-of-way to be vacated is not required for public use or for public access. Project 2.72 identified in the City's 2015-2021 Six (6) Year Transportation Improvement Program (TIP) has been proposed to construct non-motorized facilities along 100<sup>th</sup> Street SW between Bridgeport Way and Lakewood Drive. The Public Works Department has determined that the right-of-way to be vacated will not be required for the construction of the aforementioned TIP project. In addition, the vacation limits do not encompass existing sidewalk areas and will not impact the present public access in the vicinity.
- C. The substitution of new and different public right-of-way will not be more useful.
- D. It is not anticipated that conditions may so change in the future as to provide a greater need for the right-of-way proposed to be vacated. As noted, the right-of-way retained will allow for the construction of TIP project 2.72, and existing sidewalk areas adjacent to the vacation area will remain intact until said project has been constructed.
- E. No written objections to the vacation have been received by the City from private property owners, other governmental agencies, or the general public.

**Department and Agency Recommendations:**

Public Works Department:

Staff believes that the proposed vacation conforms to the criteria in LMC Chapter 12A.12, Street and Alley Vacation Procedures. If the Council chooses to approve the proposed vacation, the following conditions should be imposed:

1. The vacation shall be effective upon payment to the City of Lakewood, within 120 days of the date hereof, by the owner of property or assignee adjacent thereto and to be benefited by the vacation, in the amount which represents full appraised value of the right-of-way to be vacated.
2. For those portions of the proposed vacation area that have public utilities, the City shall retain an easement or the right to exercise and grant easements in respect to the vacated land for the construction, repair, and maintenance of said public utilities and services.
3. The City shall retain an easement over the northerly two (2) feet of vacated right-of-way, which abuts and parallels the new southerly right-of-way line of 100<sup>th</sup> Street, for street lighting purposes.

Attachments:

- 1) Vacation petition
- 2) Vicinity maps



6000 Main Street SW  
Lakewood, WA 98499  
Phone (253) 512-2261  
Fax (253) 512-2268

# STREET OR ALLEY VACATION APPLICATION

STREET OR ALLEY VACATION FEE: \$750

SITE ADDRESS: 10009 and 10011 Bridgeport Way SW, Lakewood WA 98499

TAX PARCEL NUMBER: 5400200202

**PROPERTY OWNER:** (mandatory)

Name: Wig Properties LLC - LKPL Daytime Phone: (425) 641-2044

Mailing Address: 4811 134th Place SE Fax Number: (425) 865-8648

City/State/Zip: Bellevue, WA 98006

**APPLICANT:** (mandatory)

Name: David Krueger Daytime Phone: (425) 641-2044 ext. 102

Mailing Address: 4811 134th Place SE Fax Number: (425) 865-8648

City/State/Zip: Bellevue, WA 98006

Will the applicant be the contact person? YES  or NO  If other, please specify below:

Contact person: \_\_\_\_\_ Phone #: \_\_\_\_\_

Mailing address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

**Please provide a detailed project description.**

Vacation of a portion of right of way along the south side of 100th Street SW between  
Bridgeport Way and Lakewood Drive. The property currently is used for landscaping and a portion  
for the entry to the property. The proponent seeks to take ownership of the proposed  
vacation area in order to allow for additional parking.

A = ALWAYS REQUIRED M = MAY BE REQUIRED

NUMBER REQUIRED	DESCRIPTION OF REQUIRED DOCUMENTS	REQUIRED
1	STREET OR ALLEY VACATION APPLICATION	A
1	STREET OR ALLEY VACATION FEE : \$750	A
1	SURVEY, VICINITY MAP, PLAT MAP AND LEGAL DESCRIPTION	A
1	STREET VACATION PETITION	A

# TO THE LAKEWOOD CITY COUNCIL

To Whom It May Concern:

We, the undersigned freeholders of The City of Lakewood, Pierce County, State of Washington, do hereby respectfully petition for the vacation of the following described property:

*Please see attached legal description.*

**Reserving, however, to the City of Lakewood and to such utility companies duly franchised in the City of Lakewood, perpetual easements under or over the above described property for the installation, operation, and maintenance of such utility franchises as they may exist at the time of this vacation pursuant to provisions contained in RCW 36.87.140.**

The Area To Be Vacated Contains:  
The Appraised Value:  
One-half the Appraised Value of Land to be Vacated,  
Which Shall be Due Prior to the City Council Adopting  
an Ordinance Vacating Said Land

**Notice to all parties signatory hereto:**

Please print your name beneath your signature and clearly print your address to assure notice of forthcoming public hearing(s).

PRINCIPAL PETITIONER	PARCEL NO. OF PROPERTY OWNED	COMPLETE RESIDENTIAL MAILING ADDRESS
1. <i>[Signature]</i> David J. Krueger	5400200202	4811 134th Place SE, Bellevue, WA 98006

**ADDITIONAL PETITIONERS INCLUDING ADJOINING OWNERS**  
(requires majority of frontage owners)

1. \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

PRINCIPAL PETITIONER

PARCEL NO. OF  
PROPERTY OWNED

COMPLETE  
RESIDENTIAL  
MAILING ADDRESS

2.

Signature

Print Name

3.

Signature

Print Name

4.

Signature

Print Name

5.

Signature

Print Name

6.

Signature

Print Name

7.

Signature

Print Name

8.

Signature

Print Name

Said Petitioners believe that the above described right-of-way is not useful as a part of the City of Lakewood Road System and that the public will be benefited by the Vacation; and , therefore, pray for the Vacation of said right-of-way as provided by law, and assume responsibility for all aforementioned fees and/or costs as per R.C.W. Chapter 36.87.

Respectfully submitted this 21st day of May, 2015.

NOTE: Petition must be returned within 90 days from \_\_\_\_\_.

## STATEMENT OF UNDERSTANDING

**In signing this Petition, the Principal Petitioner certifies that he/she has read and agrees to the following:**

The City of Lakewood does not warrant title to any vacated lands. Such title as does pass by virtue of the vacation process will vest according to law.

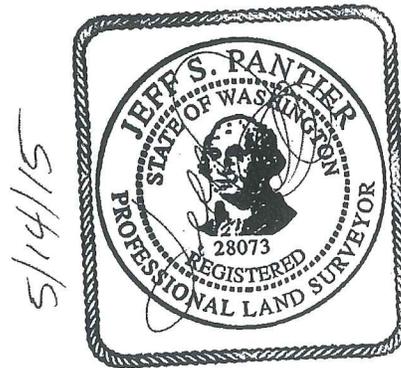
Notice of the Vacation Hearing shall be mailed to the person designated as Principal Petitioner.

100<sup>TH</sup> STREET SW RIGHT OF WAY VACATION  
LEGAL DESCRIPTION

THAT PORTION OF 100<sup>TH</sup> STREET SW LYING NORTH OF AND ADJOINING LOTS 18 THROUGH 20, INCLUSIVE OF THE PLAT OF M & M SECOND ADDITION, AS RECORDED IN VOLUME 14 OF PLATS AT PAGES 88 AND 89, RECORDS OF PIERCE COUNTY, WASHINGTON DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 18; THENCE SOUTH 89° 27' 11" WEST ALONG THE NORTH LINE OF SAID LOTS 18 THROUGH 20 A DISTANCE OF 295.55 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 30.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 136° 46' 33" AN ARC LENGTH OF 71.62 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS NORTH 42° 40' 38" EAST 34.00 FEET; THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 114° 41' 50" AN ARC LENGTH OF 68.06 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE RIGHT, THE RADIUS POINT OF WHICH BEARS SOUTH 22° 37' 32" EAST 139.00 FEET; THENCE EASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 23° 28' 13" AN ARC LENGTH OF 56.94 FEET; THENCE SOUTH 89° 09' 19" EAST 250.07 FEET TO THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID LOT 18; THENCE SOUTH 00° 24' 08" EAST ALONG SAID NORTHERLY EXTENSION 8.50 FEET TO THE POINT OF BEGINNING.

CONTAINS APPROXIMATELY 3,672 SQUARE FEET.



**RECORD OF SURVEY FOR  
WIG PROPERTIES LLC-LKPL**

**ORIGINAL DESCRIPTION**

LOTS 18 THROUGH 23 IN BLOCK 1 OF M & M SECOND ADDITION, ACCORDING TO PLAT RECORDED IN VOLUME 14 OF PLATS AT PAGES 88 AND 89, IN PIERCE COUNTY, WASHINGTON;

TOGETHER WITH A PORTION OF LOTS 24 AND 25 IN BLOCK 1 OF M & M SECOND ADDITION, ACCORDING TO PLAT RECORDED IN VOLUME 14 OF PLATS AT PAGES 88 AND 89, IN PIERCE COUNTY, WASHINGTON, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 24; THENCE NORTH 48°03'50" EAST, ALONG THE LOT LINE BETWEEN LOT 23 AND SAID LOT 24 IN SAID SUBDIVISION, 125.00 FEET TO THE MOST NORTHERLY CORNER OF SAID LOT 24;

THENCE CONTINUING NORTH 48°03'50" EAST ALONG AN EXTENSION OF SAID LOT LINE 50.15 FEET;  
THENCE SOUTH 51°10'46" WEST, ALONG SAID RIGHT-OF-WAY LINE TO NORTHWESTERLY RIGHT-OF-WAY LINE OF 54TH AVENUE SOUTHWEST;

THENCE FROM A TANGENT BEARING SOUTH 17°01'34" WEST, ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 09°26'38" AND A RADIUS OF 694.45 FEET AN ARC DISTANCE OF 114.46 FEET;

THENCE FROM A TANGENT BEARING SOUTH 64°28'58" WEST, ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 11°05'26" AND A RADIUS OF 255.00 FEET AN ARC DISTANCE OF 48.36 FEET TO A POINT OF REVERSE CURVE;

THENCE CONTINUING ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 85°07'30" AND A RADIUS OF 30 FEET AN ARC DISTANCE OF 44.57 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF BRIDGEPORT WAY SOUTHWEST;

THENCE ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 09°26'57" AND A RADIUS OF 3860.00 FEET AN ARC DISTANCE OF 30.28 FEET TO THE POINT OF BEGINNING.

ALSO TOGETHER WITH THE FOLLOWING DESCRIBED PORTION OF VACATED 54TH AVENUE WEST;

BEGINNING AT THE SOUTHWEST CORNER OF LOT 25, BLOCK 1, M & M SECOND ADDITION; THENCE NORTH 33°26'46" WEST, ALONG THE WESTERLY LINE OF SAID LOT 25, 84.73 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID WESTERLY LINE NORTH 42°49'28" WEST, 91.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 25; THENCE NORTH 83°47'45" EAST, ALONG THE NORTHERLY LINE OF SAID LOT 25, 127.00 FEET TO THE NORTHEAST CORNER OF SAID LOT;

THENCE SOUTH 11°40'40" EAST, ALONG THE EAST LINE OF SAID LOT 25, 7.63 FEET TO THE NORTHWESTERLY RIGHT-OF-WAY LINE OF 54TH AVENUE SOUTHWEST;

THENCE FROM A TANGENT BEARING SOUTH 12°37'33" WEST, ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 04°24'01" AND A RADIUS OF 694.45 FEET AN ARC DISTANCE OF 53.13 FEET;

THENCE NORTH 51°10'46" WEST, 19.24 FEET TO A POINT ON THE LINE BETWEEN LOTS 23 AND 24 IN SAID SUBDIVISION EXTENDED NORTH-EASTERLY;

THENCE SOUTH 48°03'50" WEST ALONG SAID EXTENDED LOT LINE 50.15 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPT THAT PORTION CONVEYED TO CITY OF LAKEWOOD, A MUNICIPAL CORPORATION, BY DEED RECORDED JULY 16, 2004 UNDER RECORDING NO. 200407161506, PIERCE COUNTY, WASHINGTON.

- SURVEY REFERENCES**
1. COMMITMENT FOR TITLE INSURANCE ISSUED BY FIRST AMERICAN TITLE INSURANCE COMPANY DATED NOVEMBER 24, 2014 UNDER ORDER NO. NSS-703598-W1
  2. PLAT OF M&M SECOND ADDITION RECORDED IN VOLUME 14 OF PLATS AT PAGES 88 AND 89
  3. UN-RECORDED ALTA/ACSM LAND TITLE SURVEY PERFORMED BY BARGHAUSEN CONSULTING ENGINEERS, INC. DATED JUNE 27, 2006.
  4. PARCEL MERGER RECORDED UNDER AUDITOR'S FILE NO. 2003023050
  5. RECORD OF SURVEY AUDITOR'S FILE NO. 8911140109
  6. PLAT OF M&M ADDITION RECORDED UNDER AUDITOR'S FILE NO. 1501665

THIS SURVEY WAS CONDUCTED BY FIELD TRAVERSE METHODS USING A LEICA THREE SECOND TOTAL STATION SURVEY INSTRUMENT IN MAY, 2015. THE RESULTS OF THIS SURVEY EXCEED THE STANDARDS CONTAINED IN WAC 332.130.090.

**LEGEND**

- FOUND AS NOTED
- SET 5/8" REBAR WITH PLASTIC CAP STAMPED "JSP 28073"
- SET LEAD PLUG WITH BRASS WASHER STAMPED "JSP 28073"
- (R) RADIAL BEARING
- CURB
- BUILDING
- CONCRETE
- ▨ PLANNED RIGHT OF WAY VACATION (4,850 TOTAL SQUARE FEET)
- ① REBAR AND CAP STAMPED "LS#21487" AT NE CORNER LOT 18 (SEE SURVEY REFERENCE NO. 3) ALSO; FOUND 1/2" REBAR WITH PLASTIC CAP STAMPED "0271" 0.87' EASTERLY OF SAID SAID REBAR
- ② 2" BRASS MONUMENT (SEE SURVEY REFERENCE NO. 3 & 5)
- ③ WESTERLY LINE OF 0.50 RIGHT OF WAY STRIP DEDICATED TO THE CITY OF LAKEWOOD BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 200407161506
- ④ MOST WESTERLY LOT 24
- ⑤ MOST NORTHERLY CORNER LOT 24
- ⑥ NW CORNER LOT 25
- ⑦ SW CORNER LOT 25
- ⑧ FOUND 1/2" REBAR AND PLASTIC CAP STAMPED "14138" 0.68 SW OF NE CORNER LOT 25.

**SURVEYORS NOTES**

1. TITLE INFORMATION DEPICTED/NOTED ON THIS SURVEY IS BASED ON SURVEY REFERENCE NO. 1.
2. THE ON-SITE IMPROVEMENTS DEPICTED HEREON ARE BASED ON SURVEY REFERENCE NO. 3.
3. THE BOUNDARY AS DEPICTED HEREON REPRESENTS A RETRACEMENT SURVEY OF THAT CERTAIN UNRECORDED ALTA/ACSM LAND TITLE SURVEY PERFORMED BY BARGHAUSEN CONSULTING ENGINEERS, INC. DATED JUNE 27, 2006 AND SURVEY RECORDED UNDER AUDITOR'S FILE NO. 8911140109

**AUDITOR'S CERTIFICATE**  
Filed for record this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ M. at the request of JEFF S. PANTIER  
auditor's file no. \_\_\_\_\_  
BY \_\_\_\_\_ DEPUTY  
PIERCE COUNTY AUDITOR

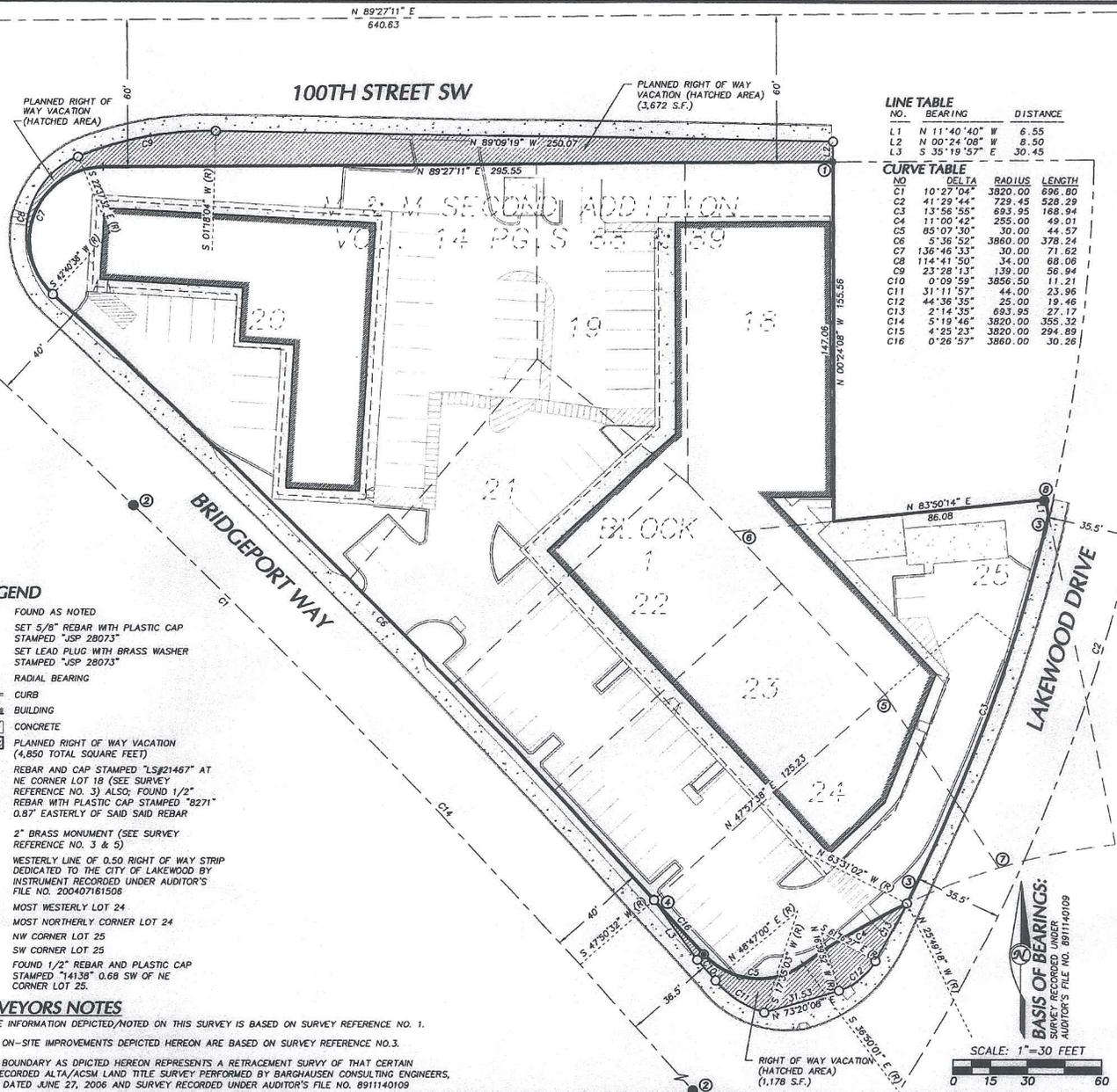
**SURVEYOR'S CERTIFICATE**  
This map correctly represents a survey made by me or under my direction in conformance with the requirements of the Survey Recording Act at the request of Wig Properties LLC-LKPL  
JEFF S. PANTIER  
REGISTERED PROFESSIONAL LAND SURVEYOR  
DATE MAY 19, 2015  
CERT. #28073



**HATTON GODAT PANTIER**  
ENGINEERS AND SURVEYORS  
3910 MARTIN WAY E, SUITE B  
OLYMPIA, WA 98506  
TEL: 360.943.1599 FAX: 360.357.6299  
hattonpantier.com  
DRAWN BY: EEP CHECKED BY: JSP JOB NO: 15-054

**AUDITOR'S INDEXING DATA**

QUARTER	QUARTER	SECTION	TOWNSHIP	RANGE
SE	NE	2	19N	2E
				W.M.

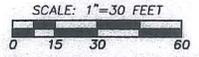


**LINE TABLE**

NO.	BEARING	DISTANCE
L1	N 11°40'40" W	6.55
L2	N 00°24'08" W	8.50
L3	S 35°19'57" E	30.45

**CURVE TABLE**

NO.	DELTA	RADIUS	LENGTH
C1	10°27'04"	3820.00	696.80
C2	41°29'44"	729.45	528.29
C3	13°56'55"	693.95	168.94
C4	11°00'42"	295.00	49.01
C5	85°07'30"	30.00	44.57
C6	5°36'52"	3860.00	378.24
C7	136°46'33"	30.00	71.62
C8	114°41'50"	34.00	68.06
C9	23°28'13"	139.00	56.94
C10	0°09'59"	3856.50	11.21
C11	31°11'59"	44.00	23.98
C12	44°36'35"	25.00	19.46
C13	2°14'35"	693.95	27.17
C14	5°19'46"	3820.00	355.32
C15	4°25'23"	3820.00	294.89
C16	0°26'57"	3860.00	30.26



**BASIS OF BEARINGS:**  
SURVEY RECORDED UNDER AUDITOR'S FILE NO. 8911140109

# 100th Street Vacation Vicinity Map



100th St SW  
Street Vacation



OAK PARK  
BRIDGEPORT

LAKWOOD

PRIVATE

100TH

101ST

DAVID

LAKEWOOD TOWNE CENTER

DIAMOND

YEW

LILA

PRIVATE

VILLA

HOLLY

FILBERT

DIAMOND



BRIDGEPORT

100th St Vacation Request

LAKWOOD

100TH

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b>  August 3, 2015	<b>TITLE:</b> Lakewood Promise ILA Update - Postponed from the June 15, 2015 regular Council meeting.	<b>TYPE OF ACTION:</b>  — ORDINANCE NO.  — RESOLUTION NO.  <input checked="" type="checkbox"/> MOTION NO.2015-31 Postponed from June 15, 2015 regular Council meeting  — OTHER
<b>REVIEW:</b>  June 8, 2015 Study Session June 15, 2015 Regular Meeting	<b>ATTACHMENTS:</b>	

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

**RECOMMENDATION:** It is recommended that Council continue the discussion regarding the Lakewood Promise Interlocal Agreement (ILA) from the August 3, 2015 Council meeting to the September 21, 2015 Council meeting.

**DISCUSSION:** On June 8, 2015 Council reviewed an update to the Lakewood’s Promise Advisory Board Program Agreement. The Lakewood Promise Advisory Board recommended updating the current ILA to be more universal and inclusive and to encourage and allow more partners to participate in Lakewood Promise programs and services. Staff is still working on language to clarify the differences between the new ILA and the language in LMC 02.38.000 which created the Lakewood Promise Advisory Board. Materials are not ready for review so we are recommending postponing the conversation until September 21.

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

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b>	<b>TITLE:</b> Authorize the City Manager to execute a Joint Use Construction Agreement with CenturyLink for the construction of a joint conduit system along Lakewood Drive between 100 <sup>th</sup> Street and 95 <sup>th</sup> Street SW as part of the Lakewood Signal Upgrade – Intelligent Transportation System (ITS) – Phase 4B project.	<b>TYPE OF ACTION:</b>
August 3, 2015		— ORDINANCE
		— RESOLUTION
<b>REVIEW:</b>		<u>X</u> MOTION NO. 2015-38
August 3, 2015		— OTHER
	<b>ATTACHMENTS:</b> Joint Use Construction Agreement	

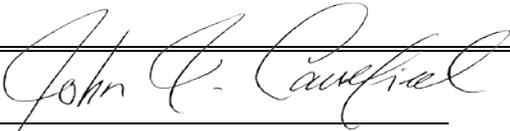
**SUBMITTED BY:** Don Wickstrom, P.E., Public Works Director/City Engineer.

**RECOMMENDATION:** It is recommended that the City Council authorize the City Manager to execute a Joint Use Construction Agreement with CenturyLink for the construction of a joint conduit system along Lakewood Drive between 100<sup>th</sup> Street and 95<sup>th</sup> Street SW as part of the Lakewood Signal Upgrade – Intelligent Transportation System (ITS) – Phase 4B project..

**DISCUSSION:** The City of Lakewood has constructed a conduit system (with two, 4-inch diameter conduits) along Lakewood Drive between 100<sup>th</sup> Street and 95<sup>th</sup> Street as part of its Lakewood Signal Upgrade – ITS – Phase 4B project. The joint system was constructed in coordination with CenturyLink to provide fiber optic internet service to the YMCA and others. Century Link provided all of the materials for their conduit system. This Agreement provides the mechanism for the City to get reimbursed for the other costs associated with the joint trench, such as, asphalt patching and traffic control.

**ALTERNATIVE(S):** There is no alternative except to not execute this Agreement which will prevent the city from getting the joint costs reimbursed.

**FISCAL IMPACT:** The City will receive \$61,409.40 from CenturyLink to be applied to the Lakewood Signal Upgrade – ITS – Phase 4B project.

<p>_____</p> <p>Prepared by</p>  <p>_____</p> <p>Department Director</p>	 <p>City Manager Review</p>
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**AGREEMENT NCA8347.0****FOR****JOINT CONSTRUCTION**

**THIS AGREEMENT** (the "Agreement") is entered into as of 03/15/2015 ("Effective Date") between CenturyTel Services Group, LLC, a Louisiana corporation ("Qwest"), and , the City of Lakewood, WA, a City Municipality.

**TERMS AND CONDITIONS****1. DEFINITIONS:**

- 1.1. "Schedule" means a written instrument made part of the Agreement describing Work, including price, specifications, warranty terms and related shipping and delivery instructions, and sometimes referred to as a "Statement of Work". Schedules may be added, deleted or modified as agreed in writing and executed by the parties.
- 1.2. "Party" means either CenturyLink or Project Developer.
- 1.3. "Project Developer" means The City of Lakewood, WA

**2. TERM:**

The term of this Agreement begins on the Effective Date and ends on 03/15/2016 ("Term"). The Agreement will remain in effect for the term of and only with respect to any Schedule or Order that extends longer than the Term.

**3. THE PROJECT:**

- 3.1. Project Developer intends to perform a construction project, or multiple construction projects, that may be described on one or more Schedules to this Agreement (each referred to as a "Project").
- 3.2. In connection with the Project, it is necessary or desirable that CenturyLink install telecommunications facilities in the area in which the Project will be performed (the "Site"). The new telecommunications facilities and all associated equipment shall be referred to in this Agreement and any Schedules, as (the "Facilities").
- 3.3. CenturyLink has requested that as part of an individual Project, Project Developer, on its own behalf or acting through its contractor (the "Contractor"), perform certain work in connection with the Facilities on the Site for CenturyLink. which work is more specifically described in an Exhibit to the Schedule (the "Work").

**4. INVOICES AND PAYMENTS:****4.1. Invoices.**

Within 30 days of providing Work to CenturyLink, Project Developer will issue an invoice by the method agreed upon by the parties. Unless otherwise required by law, CenturyLink will not pay for Work invoiced more than 90 calendar days after completion of the Work. Each invoice will contain an itemized description of the Work and all applicable charges and taxes (if Project Developer is a private entity, exclusive of taxes based on Project Developer's income). CenturyLink will be liable only for undisputed and correct taxes itemized on the invoice for Work to which the taxes relate. Project Developer, and its Contractor, is responsible for charging the correct taxes on the applicable invoice other than where CenturyLink has provided Project Developer a properly completed tax exemption certificate or other evidence of exemption. Project Developer, or its Contractor, as applicable, must be registered by the taxing jurisdictions to collect sales and/or use taxes within the states to which Work are provided.

**4.2. Payment Due Date; Acceptance of Payment.**

CenturyLink will pay undisputed invoices in U.S. dollars within 45 calendar days of CenturyLink's receipt of a proper invoice. Payment will not constitute acceptance of the applicable Work. If Project Developer accepts payment from CenturyLink for Work, Project Developer waives any claims that Project Developer may have against CenturyLink for the Work.

**5. ACCEPTANCE:**

Acceptance of the Work will be defined on the applicable Schedule.

## 6. **WARRANTY:**

In addition to any other express or implied obligations under the Agreement, Project Developer warrants for a period of one (1) year (or longer, if so provided by law, and to the extent provided by law) after final payment by CenturyLink for the Work, that all labor, workmanship, components, materials and other parts of the Work will be free from defects in material and workmanship under normal use and service, will be performed in accordance with industry standards and will conform in all respects with the requirements of Qwest's Specifications (defined on a Schedule). This time period relates only to the specific obligation of Project Developer to correct the Work, and has no relationship to the time within which CenturyLink may seek to enforce Project Developer's obligations under the Agreement or within which Project Developer must comply with the Agreement. Upon notice from CenturyLink, CenturyLink. Project Developer will immediately, at its own expense, correct and remedy any defects in the Work occurring during the Term or during the warranty period whether observed before or after payment for the Work and whether or not the Work is already installed or completed. If Project Developer fails to promptly correct nonconforming Work, CenturyLink may correct the Work itself or hire another contractor to do so and Project Developer shall pay for all reasonable and verifiable costs of correction promptly upon demand by CenturyLink.

## 7. **LIENS:**

Project Developer warrants that no mechanics' liens or other claims or demands, including but not limited to personal injury, death, property damage, non-payment or other liability claims, will be filed or maintained by it, the Contractor, subcontractors or any other third party against any CenturyLink equipment, real estate or other property on account of the Work. CenturyLink reserves the right, at any time during the progress of the Work, to require Project Developer, the Contractor and any subcontractor to furnish evidence in form and substance acceptable to CenturyLink that all claims, liens and causes of action, if any, for the payment of wages or salaries or the payment of charges for labor, materials, tools, machinery, or supplies have been satisfied, released or settled.

## 8. **CONFIDENTIAL INFORMATION:**

**8.1. Definition of Confidential Information.** "Confidential Information" means all information shared by either Party or its Affiliates ("Disclosing Party") with the other Party or its Affiliates ("Receiving Party") during the term of this Agreement, except information the Receiving Party can clearly establish (a) has become known to the Receiving Party from a source, other than the Disclosing Party, without an obligation to maintain its confidentiality; (b) has become generally known to the public through no act or omission of the Receiving Party; or (c) was independently developed by the Receiving Party without the use of Confidential Information of the Disclosing Party.

### 8.2. **Restrictions on Use and Disclosure. .**

- (a) **Use and Copying.** The Receiving Party will use or copy Confidential Information only to exercise its rights and perform its obligations under this Agreement. Copies the Receiving Party makes of Confidential Information must contain the same confidential or proprietary notices or legends as the original.
- (b) **Protection.** The Receiving Party will protect Confidential Information with the same degree of care as it uses to protect its own Confidential Information of like importance, but not less than reasonable care.
- (c) **Disclosure.** The Receiving Party may disclose Confidential Information only to employees, Affiliates, agents, or contractors on a "need to know" basis, for the purposes set forth in this Agreement. The Receiving Party will not disclose any Disclosing Party Confidential Information related to a request for proposal, request for quote, or other similar request for information issued by the Disclosing Party to any of its agents or contractors without the Disclosing Party's prior written consent. The Receiving Party is responsible for compliance with this Agreement by all persons or entities to which it grants access to Confidential Information, and will advise them of their obligations under this Agreement.
- (d) **Required Disclosure.** If the Receiving Party is required or permitted by law to disclose

Confidential Information of the Disclosing Party, the Receiving Party will promptly notify the Disclosing Party (prior to the disclosure, if possible). The Receiving Party will cooperate with the Disclosing Party to seek or take appropriate protective measures; and will make such disclosure in a manner that best protects the Confidential Information from further disclosure.

**(f) Return or Destruction.** Upon Disclosing Party's request or upon the expiration or termination of this Agreement, the Receiving Party will return or destroy the Confidential Information. The Receiving Party may retain only such copies as are reasonably required to comply with applicable law and document retention requirements. Such Confidential Information must be maintained subject to the terms of this Agreement. Any destruction will be by shredding or secure erasure using current, commercially-reasonable methods. The Receiving Party will provide a destruction certificate to the Disclosing Party upon request.

**8.3. CenturyLink Information Security Requirements and Privacy Requirements.** Project Developer will comply with CenturyLink's Information Security Requirements and Privacy Requirements, found at <http://www.centurylink.com/Pages/AboutUs/CompanyInformation/DoingBusiness>, which are incorporated herein by this reference.

## **9. INDEPENDENT CONTRACTORS:**

### **9.1. Independent Contractor.**

Project Developer certifies that it is engaged in an independent business and will perform its obligations arising in connection with the Agreement as an independent contractor and not as the agent or employee of CenturyLink. This Agreement does not create a partnership, joint venture or similar relationship between the parties and neither party will have the power to obligate the other in any manner whatsoever.

### **9.2. Agents and Employees.**

Any persons who perform services for CenturyLink will be solely the employees or agents of Project Developer under its sole and exclusive direction and control. Project Developer is solely responsible for: (a) the hours of work, methods of performance and compensation of its employees and agents; (b) compliance with all federal, state and local rules and regulations including those governing worker's compensation, unemployment, disability insurance and social security withholding for its employees and agents; and (c) all federal and state income taxes for its income derived in connection with the Agreement.

### **9.3. Safety and Health.**

With respect to its performance of this Agreement or while on CenturyLink's or CenturyLink customers' premises, Project Developer (a) is solely responsible for the safety and health of its personnel, including subcontractors, (b) will immediately report to CenturyLink any accidents, injuries or property damage, and (c) will provide CenturyLink with copies of any safety, health or accident reports that it files with any third party.

### **9.4. Affordable Care Act.**

Beginning January 1, 2015, if Project Developer Employees will be performing services in connection with this Agreement, Project Developer must offer Affordable Care Act and regulations ("ACA") compliant medical coverage to all of its Project Developer Employees who are assigned to such engagements with CenturyLink for 30 hours a week or more no later than 90 days of the start of the engagement in accordance with ACA. Such medical coverage shall be "affordable" and "minimum value" as those terms are defined in the ACA. If Project Developer receives notice from a government agency that such medical coverage is noncompliant or that a penalty will be assessed, Project Developer must provide written notice to CenturyLink within 30 days. The parties acknowledge that the fee paid to Project Developer for services under this Agreement contemplates the cost to the Project Developer to provide ACA compliant medical coverage to employees enrolled in Project Developer's medical plan. "Project Developer Employees" means Project Developer's W-2 employees, who perform services, act on Project Developer's behalf or are paid by Project Developer in connection with the Agreement.

Project Developer will contractually require its Contractor and any subcontractors to use only W-2 employees on engagements with CenturyLink and to agree to this Affordable Care Act provision. Project

Developer must notify CenturyLink of Project Developer's use or Contractor's use of former CenturyLink employees prior assignment.

## **10. INDEMNIFICATION:**

- 10.1.** In addition to Project Developer's obligation to obtain and keep, and ensure that the Contractor obtains and keeps, insurance as set forth in this Agreement, and to the fullest extent permitted by law, Project Developer agrees to indemnify, defend and hold harmless CenturyLink, its affiliates and each of their officers, directors, employees and agents from and against all suits, losses, costs (including without limitation reasonable court costs and attorneys' fees), lawsuits, judgments, orders, awards, fines, penalties, expenses, liabilities, actions, damages or claims of any character ("Liabilities") arising from or in connection with (a) any personal injuries or property damage received or sustained by any person or property arising in whole or in part in connection with the Work; (b) any act or omission, neglect, negligence, gross negligence or willful misconduct of Project Developer, the Contractor or any subcontractors in connection with the Work or the Agreement; or (c) any breach by Project Developer of the Agreement.
- 10.2.** CenturyLink will indemnify, defend and hold harmless Project Developer, its employees and agents from and against all Liabilities arising from or in connection with (a) any act or omission, neglect, negligence, gross negligence or willful misconduct of CenturyLink in connection with the Agreement or (b) any breach by CenturyLink of the Agreement.
- 10.3.** Prior to the commencement of the Work, Project Developer will require the Contractor to agree in writing to indemnify, defend and hold harmless CenturyLink, its affiliates and each of their officers, directors, employees and agents from and against all Liabilities arising from or in connection with (a) any personal injuries or property damage received or sustained by any person or property arising in whole or in part in connection with the Work; and (b) any act or omission, neglect, negligence, gross negligence or willful misconduct of the Contractor or any subcontractors in connection with the Work.
- 10.4.** No party shall be required to indemnify, defend, or save harmless the other party if the claim, suit, or action for injuries, death, or damages is caused by the sole negligence of the party seeking indemnification.

## **11. LIMITATION OF LIABILITY:**

Except for Project Developer's indemnification obligations, insurance obligations, or breach of any requirements regarding Confidential Information, neither party is liable to the other for consequential, incidental, indirect, punitive or special damages, including commercial loss and lost profits, however caused, and regardless of legal theory or foreseeability, directly or indirectly arising under the Contract Documents, even if such party has been apprised of the possibility of the damages. Notwithstanding the foregoing, there shall be no limitation on a party's liability to the other for any fines or penalties imposed on the other party by any court of competent jurisdiction or federal, state or local administrative agency resulting from the failure of such failing party to comply with any term or condition of this Agreement or any valid and applicable law, rule or regulation.

## **12. INSURANCE:**

### **12.1. General Insurance Requirements.**

Without limiting the liabilities or indemnification obligations of Project Developer, Project Developer will, at its own cost and expense, provide and maintain during the term of this Agreement, such insurance coverage listed below with insurers licensed in the areas where the Work will be performed having a "Best's" rating of A –VII or better. Project Developer may obtain all insurance limits through any combination of primary and excess or umbrella liability insurance. Project Developer will require its Contractor to maintain proper insurance applicable to the type and scope of Work to be performed under this Agreement. Contractor will require its subcontractors to maintain proper insurance applicable to the type and scope of Work to be performed under this Agreement. It is expressly understood Project Developer is ultimately responsible for its Contractor and Contractor's subcontractors including without limitation ensuring that the appropriate insurance is maintained.

**12.2 Workers' Compensation Insurance.**

Workers' Compensation in accordance with statutory requirements applicable in each state in which the work is to be performed and Employer's Liability or "Stop Gap" insurance with limits not less than \$1,000,000 each accident.

**12.3 Commercial General Liability Insurance.**

Commercial General Liability insurance with limits not less than \$2,000,000 per occurrence and \$3,000,000 in the aggregate, covering personal injury, bodily injury, death, property damage, products / completed operations, contractual liability with respect to liability assumed by Project Developer and (X, C, U) explosion, collapse and underground coverage.

**12.4 Commercial Automobile Liability Insurance.**

Commercial Automobile Liability insurance (including all owned, non-owned and hired vehicles) with limits not less than \$1,000,000 combined single limit per occurrence covering bodily injury and property damage for automobiles used in connection with the performance of this Agreement.

**12.5 Commercial Crime, Employee Dishonesty Insurance.**

If Project Developer or Contractor store equipment or materials owned by CenturyLink not yet installed, Project Developer will also provide blanket Commercial Crime covering all loss arising out of or in connection with any fraudulent act, dishonesty, disappearance and destruction, with limits not less than \$1,000,000 each occurrence. This coverage will include 3<sup>rd</sup> Party or Client Coverage for the benefit of CenturyLink.

**12.6 Excess/Umbrella Liability Insurance.**

Excess/Umbrella liability insurance with limits not less than \$2,000,000 each occurrence. For all contracts involving excavation Supplier will provide excess/umbrella liability insurance with a minimum limit of \$5,000,000 per occurrence.

**12.2. Certificates of Insurance.**

Prior to commencement of Work under this Agreement, Project Developer will furnish to CenturyLink evidence of insurance as required herein for both Project Developer and the Contractor.

CenturyLink, its Affiliates, subsidiaries, and parent, as well as the officers, directors, employees and agents of all such entities will be included as an additional insured on the Commercial General Liability, Commercial Automobile Liability and Excess/Umbrella Liability policies. Commercial General Liability will be primary and not contributory to insurance which may be maintained by CenturyLink.

Insurers waive subrogation against CenturyLink, its Affiliates, subsidiaries, and parent, as well as the officers, directors, employees and agents of all such entities for Workers' Compensation, Commercial General Liability, Commercial Auto Liability and Excess/Umbrella Liability unless such endorsement is prohibited by law or regulation.

**Work around Railroad Tracks.**

Whenever any Work is performed within fifty (50) feet of railroad tracks or upon a railroad right-of-way (including, if applicable, excavation of soil or use of heavy machinery), a Railroad Protective Liability Insurance policy may be required by the railroad. If required, the Project Developer or Contractor will have such policy issued in the name of the railroad with such limits as required by the railroad for bodily injury, property damage or physical damage to property. This insurance policy will be in form and substance satisfactory to the railroad and will be delivered to and approved by the railroad prior to the entry upon or use of the railroad property.

**13. RISK OF LOSS**

Project Developer is responsible for the security and the risk of loss for the materials once materials are delivered to the worksite.

**13. TERMINATION; CANCELLATION:****13.1. Notice.**

Either party may terminate this Agreement (including its Schedules), in whole or in part, for its convenience with 30 days prior written notice. Project Developer will be entitled to payment for Work performed as of the date of termination. Neither Party will have any other liability arising out of termination of this Agreement or a Schedule.

**13.2. Breach.**

Either party may terminate this Agreement (including its Schedules), in whole or in part, by written notice to the other if the other party breaches this Agreement and fails to cure such breach to the non-breaching party's satisfaction within 30 days of written notice specifying the breach.

**13.3. Pre-Termination Obligations.**

Expiration or termination of this Agreement (including its Schedules) will not relieve either party from its obligations arising hereunder prior to such expiration or termination.

**14. DISPUTE RESOLUTION:****14.1. Negotiation.**

The parties will use good faith efforts to resolve any dispute promptly by negotiation between personnel who are at a higher level of management than the persons with direct responsibility for administration of this Agreement. Either party may give written notice of any dispute not resolved in the normal course of business. Within 15 days after delivery of the written notice, the receiving party will submit a written response. For the notice and the response, the parties will include (a) a statement of the party's position and a summary of arguments supporting that position and (b) the name and title of the management person who will represent that party and anyone else who will accompany the manager. Within 30 days after delivery of the disputing party's notice, the executives of both parties may confer at a mutually acceptable time, and reconvene as necessary to resolve the dispute. The parties will honor all reasonable requests for information made by the other party. All negotiations and documents exchanged pursuant to this clause are confidential, and the parties will treat the negotiations and documents as compromise and settlement negotiations for purposes of applicable rules of evidence.

**14.2. Forum and Governing Law.**

A party must bring any legal proceeding arising out of, or relating to this Agreement, in a State of Washington United States District Court, or absent federal court jurisdiction, in a state court of competent jurisdiction in the (State in which Work done)metropolitan area. This Agreement is governed under the laws of the State of Washington without reference to its choice of law rules.

**14.3. Waiver of Jury Trial and Class Action.**

Each party, to the extent permitted by law, knowingly, voluntarily, and intentionally waives its right to a trial by jury and any right to pursue any claim or action arising out of or relating to this Agreement on a class or consolidated basis or in a representative capacity.

**14.4. Provision of Work.**

Project Developer agrees that in the event of any dispute between the parties, it will continue to provide Work without interruption.

**15. MISCELLANEOUS:****15.1. Compliance with Laws and Policies.**

(a) Project Developer will obtain, at its expense, all permits and licenses, bonds, and other necessary legal authority, pay all fees, and comply with all federal, international (if applicable), state and local laws, ordinances, rules, regulations and orders applicable to Project Developer or Project Developer's performance hereunder including, the Communications Act and orders of the Federal Communications Commission.

- (b) Project Developer shall notify CenturyLink in writing if it, or any of its employees, agents or subcontractors, believes that any part of the Work or any requirements contained in any of the Documentation violates any law.
- (c) Project Developer agrees to adhere to CenturyLink's Ethical Business Practices, or with Project Developer's code of conduct or own similar standards. If any terms of the CenturyLink Ethical Business Practices conflict with the terms of the written contract with the Project Developer, the agreement will prevail. CenturyLink's Ethical Business Practices can be found at: [http://www.centurytel.com/static/PDF/AboutUs/Governance/Code\\_of\\_Conduct..](http://www.centurytel.com/static/PDF/AboutUs/Governance/Code_of_Conduct..)

#### **15.2. Remedies; Future Projects.**

No remedy specified in this Agreement will limit either Party's rights and remedies arising in connection with the Agreement, at law or in equity. Participation by either Project Developer or CenturyLink in the Project pursuant to this Agreement shall not be construed as an agreement to participate in any future projects.

#### **15.3. Records and Audits.**

Project Developer will maintain complete and accurate records with respect to the Work, including all charges associated with this Agreement and the portion of the Work performed by Subcontractors, in accordance with generally accepted accounting principles, for 72 months from the date of its termination or expiration. CenturyLink, or its designee, may inspect, audit and make copies of such records, for CenturyLink's retention, on reasonable notice.

#### **15.4. Assignment and Delegation.**

The rights and obligations of each party will be binding upon and inure to the benefit of its successors and permitted assigns. Neither Party may assign or delegate its rights or obligations under this Agreement (including its Schedules), in whole or in part, without the prior written consent of the other Party. Any attempted assignment or delegation without prior written consent shall be null and void. Either Party may assign this Agreement (including its Schedules), in whole or in part, without the consent of the other Party: (a) to any Affiliates of that Party, (b) in connection with any merger, consolidation, reorganization or sale of all or any part of its business or assets; or (c) as either Party deems appropriate in connection with any regulatory requirements. **Notices.**

Each party will send notices to the addresses stated below each party's signature. Notice will be deemed given: (a) on the 1st day after deposit with an overnight courier, charges prepaid; (b) as of the day of receipt, if sent via first class U.S. Mail, charges prepaid, return receipt requested; and (c) as of the day of receipt, if hand delivered.

#### **15.5. Advertising; Publicity.**

Neither Party will use the other Party's name, marks, codes, drawings or specifications in any advertising, press release, promotional effort or publicity of any kind without prior written permission.

#### **15.6. Waiver.**

Any waiver by either party of any rights hereunder or of a breach of any provision of this Agreement will not constitute a waiver of any other breach of that or any other provision of this Agreement. Any waiver must be in writing.

#### **15.7. Modifications or Amendments; Interpretation.**

Any modifications or amendments to this Agreement must be in writing and signed by both parties. The term "including" in this Agreement means by way of example, not limitation. Headings and subheadings used in this Agreement are for convenience only, and have no substantive meaning. This Agreement will not be construed against the drafting party. Contractor has read and carefully considered the terms of this Agreement, and agrees, after opportunity to consult with legal counsel, that the terms and conditions of the Agreement are fair and reasonable.

#### **15.8. Severability.**

The determination that any provision of this Agreement is invalid or unenforceable will not invalidate this

Agreement, and this Agreement will be construed and performed in all respects as if such invalid or unenforceable provision was omitted insofar as the primary purpose of this Agreement is not frustrated.

**15.9. Force Majeure.**

Neither party will be liable to the other party for any delay or interruption of performance resulting from causes beyond its reasonable control. Upon any force majeure, either party may elect to terminate this Agreement or any Schedule or Order or to suspend the Work upon written notice.

**15.10. Entire Agreement.**

This Agreement and all Schedules, exhibits, amendments, documentation, and specifications referenced in those documents, contain the entire understanding between the parties with respect to the subject matter and supersede all prior oral and written understandings, arrangements and agreements between the parties relating thereto.

**15.11. Survival.**

The following provisions of this Agreement regarding "Representations and Warranties"; "Confidential Information"; "Indemnification"; "Work Product"; "Limitation of Liability"; "Dispute Resolution"; and "Choice of Law" and all others that by their sense and context are intended to survive the expiration of the Agreement will survive.

**15.12. Execution.**

The Agreement may be executed by facsimile copy and/or in any number of counterparts, all of which together will constitute one agreement.

**Signature Block**

The parties, intending to be legally bound, have caused this Agreement, including any Specific Terms and Conditions referenced herein, to be executed as of the Effective Date.

CenturyTel Services Group, LLC	Contractor City of Lakewood, WA
	(Authorized Signature)
	John J. Caulfield
	(Print or Type Name of Signatory)
	City Manager
	(Title)
	(Execution Date)
	(Attest - Authorized Signature)
	Alice M. Bush
	(Print or Type Name of Signatory)
	City Clerk
	(Title)
(Authorized Signature)	(Approved as to form - Authorized Signature)
Adrienne Morrow	Heidi A. Wachter
(Print or Type Name of Signatory)	(Print or Type Name of Signatory)
Director Engineering & Construction	City Attorney
(Title)	(Title)
(Execution Date)	(Execution Date)
Address for Purposes of Notices:	Address for Purposes of Notices:
CenturyLink 23315 66 <sup>th</sup> Ave S Kent, WA 98032  Attention: Cale Hartman Phone No: 206-345-4055 Fax No: 253-372-5176	City of Lakewood, WA 600 Main Street Lakewood, WA 98499  Attention: Desiree Winkler Phone No: 253-983-7795 E-Mail Address: <a href="mailto:dwinkler@cityoflakewood.us">dwinkler@cityoflakewood.us</a>

<p>E-Mail Address: <a href="mailto:Cale.Hartman@CenturyLink.com">Cale.Hartman@CenturyLink.com</a></p>	<p>Contractor's Remit to address: City of Lakewood, WA 600 Main Street Lakewood, WA 98499 Attention: Desiree Winkler</p>
<p>With copies to: CenturyTel Services Group, LLC Law Department – Procurement General Counsel Agreement # <b>NCA8347.0</b> 1801 California St. Denver, CO 80202</p>	

**STATEMENT OF WORK NO. NCA8347.SS1.0**

to

**AGREEMENT NO. NCA8347.0**

**FOR JOINT CONSTRUCTION**

This Statement of Work is attached to and made a part of the most current amended version of the Agreement. In the event that any term of this Statement of Work conflicts with anything contained in the Agreement, except for terms identified in the Agreement as Non-Waivable Terms, this Statement of Work will control for purposes of this Statement of Work only. Unless otherwise defined herein, all capitalized terms in this Statement of Work will have the meanings set forth in the Agreement.

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1. **Term.** This Statement of Work will commence as of 3/15/2015 (Effective Date) and will continue through 03/15/2016 (Expiration Date).
  2. **Project Developer or Contractor:** City of Lakewood, WA
  3. **The Work:**
    - 3.1 The Project is described on **Exhibit A** "The Project" to this Statement of Work, and the "Work Schedule" for the Project is described on **Exhibit B** "Work Schedule".
    - 3.2 Project Developer shall, at no cost or expense to CenturyLink, prepare and provide to CenturyLink engineering drawings, specifications and construction standards for the Project (the "Project Developer's Specifications"). Project Developer shall choose and pay all costs associated with the Contractor, if any, and shall provide to CenturyLink at least ten (10) calendar days' prior written notice prior to the beginning of the Project and of the Work. In addition, Project Developer shall provide all necessary excavation, bedding, backfill, select backfill, conduit protection, off-Site disposal, and Site restoration for the placement of the Facilities, along with the coordination of other utilities participating in the Project. Project Developer shall provide all flagging and traffic control, including uniformed officers when required, for any necessary excavation or work performed by Project Developer. Project Developer will notify CenturyLink of any changes in the Work, and will obtain CenturyLink's prior written approval of such changes before commencement of any changes to the Work.
    - 3.3 Within the number of days set forth in the Work Schedule after CenturyLink's receipt of Project Developer's Specification, CenturyLink shall, at no cost or expense to Project Developer, prepare and provide to Project Developer engineering drawings, specifications, construction standards and quantities pursuant to which the Work must be performed by Project Developer ("CenturyLink's Specifications"). CenturyLink's Specifications shall show in detail the quantity and size of all facilities and equipment to be used by CenturyLink that Project Developer will install pursuant to this Statement of Work. CenturyLink shall notify Project Developer in writing of any changes it wishes to make in CenturyLink's Specifications, and such changes shall be made, if feasible.
    - 3.4 If the Work includes installation of new vaults and/or conduit, the vaults and conduit shall be owned solely by CenturyLink, and shall be responsible for all maintenance in connection with the vaults and conduits except for defects covered by the warranty contained in the Agreement. To the extent that it has the right to do so, upon approval of the Work by CenturyLink, Project Developer shall grant, provide and/or assign to CenturyLink any permits, licenses or approvals required to access, occupy, use or operate the Facilities or any materials or facilities used in connection with the Facilities.
    - 3.5 If the Work involves excavating, Project Developer will ensure that it or its Contractor notifies all utility companies and others who may have underground plant in the vicinity of the Work and that the Contractor obtains appropriate information on the location of all buried cable and utilities prior to performing any Work. Project Developer will be responsible for any failure of the Contractor to locate, expose and protect from damage all existing underground facilities, including but not limited to electrical, telephone, water, gas and sewer. In addition to its indemnification obligations contained in the Agreement, if any existing underground or other facilities are damaged directly or indirectly in connection with the Work, Project Developer will be responsible for the cost to repair or replace all damaged or destroyed facilities. Project Developer will immediately report the damage to the property owner and to CenturyLink and will ensure that no permanent repairs are made unless the consent of the property

owner has first been obtained. Repairs will be made within forty-eight (48) hours after receiving permission from the property owner, unless otherwise agreed to by CenturyLink. At CenturyLink's sole option, CenturyLink may elect, rather than having Project Developer make any repair to or replace any of CenturyLink's damaged facilities, to have the repair made by CenturyLink's employees or contractors. If CenturyLink or its contractor performs the repair, CenturyLink will invoice Project Developer for CenturyLink's reasonable and documented costs, including without limitation labor costs, and Project Developer will pay CenturyLink for such costs within forty-five (45) calendar days after receipt of an invoice.

- 3.6 Project Developer will be responsible for providing all traffic control associated with the installation, relocation, and/or removal of Facilities for which Project Developer is responsible pursuant to this Statement of Work.
- 3.7 Project Developer shall obtain any and all licenses, permits and approvals required for the Work.
- 3.8 Project Developer agrees that the Work will be performed in accordance with all applicable federal, state and local laws, rules and regulations and the requirements of whoever owns or has jurisdiction over the rights of way in which the Work is to be performed.
- 3.9 CenturyLink shall have the right at all times to observe and inspect the performance of the Work.
- 3.10 To the extent that performance of the Work requires the use or installation of any materials, CenturyLink and Project Developer will agree in writing as described in Exhibit B Work and Work Schedule who will supply any materials. The materials will be new and shall be of the specific type designated by CenturyLink.
- 3.11 Ownership of any materials or equipment supplied by Contractor will transfer to CenturyLink upon receipt by Contractor of payment for the Work by CenturyLink.
- 3.12 CenturyLink and Project Developer shall maintain continued coordination regarding the Project, and Project Developer shall ensure that the Contractor also participates in the coordination. This coordination shall include but not be limited to a pre-construction meeting. Project Developer shall be responsible for the scheduling of these meetings.
- 3.13 Project Developer will be responsible to CenturyLink for acts and omissions of Project Developer's and the Contractor's employees and subcontractors and each of their agents and employees, and any other persons performing portions of the Work.

#### 4. **Completion of the Work:**

Project Developer shall notify CenturyLink within ten (10) calendar days after completion of the Work and shall deliver to CenturyLink "as-builts" for the Work if applicable. Upon receipt of the notification and the as-builts, CenturyLink shall have ten (10) calendar days to inspect the Work and the as-builts and to accept or reject the Work and the as-builts (specifying, if rejected, any reasonable objection or deficiency) by delivery of written notice to the City. Project Developer will, at its own expense, correct the problem within ten (10) calendar days after receipt of CenturyLink's notice. The foregoing procedure will be repeated until CenturyLink finally approves the Work and the as-builts. If CenturyLink fails to reject the Work or as-builts within the ten (10) day period set forth above, the Work and as-builts shall be deemed accepted by CenturyLink.

#### 5. **Changes:**

If conditions or circumstances require a change in the Project or the Work, each party shall agree in writing to any changes, including without limitation payment responsibilities, prior to commencement of the Work or the changes. Neither party shall be responsible for any changes to the Work (including without limitation payment responsibilities) made without its prior written consent

#### 6. **Payment for the Work/Fees.**

In consideration for performance of the Work and for the other promises and covenants contained in this Agreement, CenturyLink agrees to pay to Project Developer the amount set forth on an exhibit to the Schedule (the "Payment") in accordance with the **Exhibit C** "Work Price Schedule" to the Schedule (the "Payment Schedule"); provided, that CenturyLink shall not make any final payment to Project Developer until CenturyLink has approved the Work.

7. **Hours Report.** If Project Developer's employees or agents will be working on CenturyLink's premises, Project Developer will maintain all information required for IRS reporting purposes, including the total number of hours spent by each of its employees and agents: (a) performing in connection with the Agreement; and (b) performing any other work for CenturyLink and/or its Affiliates. In the event that any of Project Developer's employees or agents works 1,500 or more hours for CenturyLink during any calendar year, Project Developer will provide CenturyLink with the name and social security number of each such individual prior to March 15 of the year following the calendar year in which the work was performed.
8. **Project Managers.**

CenturyLink:	Project Developer:
Leslie Ferguson, Engineer II 206-733-8862 <a href="mailto:Leslie.Watson@CenturyLink.com">Leslie.Watson@CenturyLink.com</a>	Desiree Winkler 253-983-7795 <a href="mailto:dwickler@cityoflakewood.us">dwickler@cityoflakewood.us</a>

The parties, intending to be legally bound, have caused this Statement of Work to be executed on the dates set forth below.

CenturyTel Services Group, LLC	Project Developer City of Lakewood, WA
(Authorized Signature)	(Authorized Signature)
Adrienne Morrow	John J. Caulfield
(Print or Type Name of Signatory)	(Print or Type Name of Signatory)
Director Engineering & Construction	City Manager
(Title)	(Title)
(Execution Date)	(Execution Date)
	(Attest – Authorized Signature)
	Alice M. Bush
	(Print or Type Name of Signatory)
	City Clerk
	(Title)
	(Approved as to form – Authorized Signature)
	Heidi A. Wachter
	(Print or Type Name of Signatory)
	City Attorney
	(Title)

## **EXHIBIT A**

### **THE PROJECT**

The City of Lakewood, WA is providing a Joint Utility Trench as part of a City Traffic Signal and Video System upgrade project including installation of all conduit, pull vaults, and stub to utility pole. CenturyLink is providing all materials including conduit and vaults for installation within that trench for future fiber expansion.

## EXHIBIT B

### THE WORK AND THE WORK SCHEDULE

The City of Lakewood, WA is excavating and installing vaults and conduit along Lakewood Drive SW from approximately 100<sup>th</sup> St SW to approximately 95<sup>th</sup> St SW. The City will install approximately 2,100 lineal feet of 1X4" PVC conduit and 5 hand holes for CenturyLink within that trench as incorporated into the City design plans. Work is to begin on or around March 15, 2015.

CenturyLink will provide conduit, vaults, bends, and glue for this project to be delivered to a location specified by the City. Once the material has been delivered, the security and condition of that material is the responsibility of the City.

Trench excavation, proper disposal of spoils, select backfill, compacting, plating, shoring, work area protection, and proper surface restoration will be provided by the City and are part of the cost of this contract. The City shall proof the conduit and place mule tape once the conduit has been installed.

A CenturyLink Construction Project Administrator will oversee the installation of the CenturyLink facilities and may be present at any time.

**EXHIBIT C**

**WORK PRICE SCHEDULE**

The cost of this work is \$61,409.40. The cost of the work shall not exceed this amount without written authorization from CenturyLink.