



LAKWOOD CITY COUNCIL AGENDA

Tuesday, September 8, 2015

7:00 P.M.

City of Lakewood

City Council Chambers

6000 Main Street SW

Lakewood, WA 98499

Page No.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PROCLAMATIONS AND PRESENTATIONS

1. Youth Council Report.
2. Proclamation declaring the month of September, 2015 as Prostate Cancer Awareness Month. – *Mr. Bob Freeman, Tacoma Prostate Cancer Support Group*
3. Proclamation declaring the month of September, 2015 as National Literacy Month. – *Ms. Barbara Vest, Lakewood Arts Commission Member*
4. Proclamation declaring September 18, 2015 as Lakewood Playhouse Theatre Day. – *Mr. John Munn, Managing Artistic Director, Lakewood Playhouse*
5. Clover Park School District Report.

PUBLIC COMMENTS

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

- (5) A. Approval of the minutes of the City Council meeting of August 17, 2015.
- (11) B. Approval of the minutes of the City Council Study Session of August 24, 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.

- (17) C. Approval of payroll checks, in the amount of \$2,135,848.04, for the period July 16, 2015 through August 15, 2015.
- (19) D. Approval of claim vouchers, in the amount of \$2,942,353.17, for the period July 16, 2015 through August 31, 2015.
- (82) E. Items Filed in the Office of the City Clerk:
1. Planning Commission meeting minutes of July 15, 2015.
 2. Public Safety Advisory Committee meeting minutes of July 1, 2015
 3. Landmarks and Heritage Advisory Board meeting minutes of July 30, 2015.
- (92) F. Motion No. 2015-42
- Setting Monday, September 21, 2015, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the City of Tacoma's Proposition 3, 1.5% utility company earning tax for Tacoma street improvements.
- (93) G. Motion No. 2015-43
- Appointing Alan Billingsley, Susan Dellinger and Vito Iacobazzi to the Parks and Recreation Advisory Board through September 19, 2018.
- (101) H. Motion No. 2015-44
- Authorizing the execution of an amendment to the agreement with Elway Research, Inc., in the amount of \$10,275 for a total of \$69,275, to conduct a business and community survey for the South Sound Military & Community Partnership.

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(104) I. Motion No. 2015-45

Awarding a bid to Elcon Corporation, in the amount of \$384,262, relative to the Traffic Signal Upgrade Phase 5 fiber optic interconnect and video system project.

R E G U L A R A G E N D A**ORDINANCES**(107) Ordinance No. 617

Granting a franchise to Comcast Cable Communication Management, LLC to construct, operate, maintain, reconstruct, repair and upgrade a system for providing cable services within the city of Lakewood. – *Assistant to the City Manager/Executive Assistant*

(157) Ordinance No. 618

Repealing Sections 5.06.030 and 5.06.040 of the Lakewood Municipal Code relative to rental housing. – *City Attorney*

UNFINISHED BUSINESS**NEW BUSINESS**(163) Motion No. 2015-46

Authorizing the execution of an agreement with Lakeview Light & Power, in the amount of \$127,800, relative to the LED streetlighting project. – *Public Works Director*

(195) Motion No. 2015-47

Authorizing the execution of an interlocal agreement with West Pierce Fire & Rescue, in the amount of \$202,400 for 2015 plus a Consumer Price Index increase annually thereafter, for Fire Marshal services. - *Assistant to the City Manager/Executive Assistant*

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REPORTS BY THE CITY MANAGER

- (203) Review of lodging tax funding methodology.
- (211) Review of public defender and backup public defender contracts.

CITY COUNCIL COMMENTS**ADJOURNMENT**

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LAKWOOD CITY COUNCIL MINUTES

Monday, August 17, 2015
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Mayor Anderson called the meeting to order at 7:00 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 (arrived at 7:01 p.m.)

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Anderson.

PROCLAMATIONS AND PRESENTATIONS

Business Showcase – RMG Club Oakbrook – *Mr. Michael Moore, CEO*

Councilmember Moss arrived at 7:01 p.m.

Mayor Anderson presented a business showcase plaque to Mr. Michael Moore, CEO at RMG Club Oakbrook.

PUBLIC COMMENTS

Speaking before the Council were:

George Harris, Puyallup, Washington, spoke about the Starlite swap meet business license new fee. He expressed concerns about the \$60 fee for three months and then another \$60 for three additional months. He asked why the rules were changed and expressed concern that the cost was not being fairly assessed.

Dennis Haugen, Lakewood resident, showed a video of a speech by Catherine Templeton from South Carolina regarding jobs in South Carolina and the work of Governor Haley.

Steve Burnham, Puyallup, Washington, spoke about Ordinance No. 610 relative to the Starlite swap meet business license requirements and expressed concerns about the process and implementation of the ordinance.

Jordan Michelson, Lakewood, Washington, reported that he is working on addressing concerns about a retail marijuana store.

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

- A. Approval of the minutes of the City Council meeting of August 3, 2015.
- B. Approval of the minutes of the City Council Study Session of August 10, 2015.
- C. Items Filed in the Office of the City Clerk:
 - 1. Landmarks & Heritage Advisory Board meeting minutes of June 25, 2015.
 - 2. Arts Commission meeting minutes of May 4, 2015.

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

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

ORDINANCES

Ordinance No. 615 vacating a portion of Bridgeport Way SW and Lakewood Drive SW right-of-way.

DEPUTY MAYOR WHALEN MOVED TO ADOPT ORDINANCE NO. 615. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Ordinance No. 616 vacating a portion of 100th Street SW right-of-way.

COUNCILMEMBER SIMPSON MOVED TO ADOPT ORDINANCE NO. 616. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

NEW BUSINESS

Motion No. 2015-39 authorizing the execution of an amendment to the agreement with Transpo Group, in the amount of \$20,000 for a total of \$60,000, for on-call traffic and transportation engineering services.

COUNCILMEMBER BRANDSTETTER MOVED TO AUTHORIZE THE EXECUTION OF AN AMENDMENT TO THE AGREEMENT WITH TRANSPO GROUP, IN THE AMOUNT OF \$20,000 FOR A TOTAL OF \$60,000, FOR ON-CALL TRAFFIC AND TRANSPORTATION ENGINEERING SERVICES. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2015-40 authorizing the execution of an interlocal agreement with the Town of Steilacoom, in the amount of \$312,000, for design improvements on Steilacoom Boulevard from Puyallup Street to Phillips Road.

COUNCILMEMBER MOSS MOVED TO AUTHORIZE THE EXECUTION OF AN INTERLOCAL AGREEMENT WITH THE TOWN OF STEILACOOM, IN THE AMOUNT OF \$312,000, FOR DESIGN IMPROVEMENTS ON STEILACOOM BOULEVARD FROM PUYALLUP STREET TO PHILLIPS ROAD. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2015-41 authorizing the execution of an agreement with Cascade Right-of-Way Services, Inc., in an amount not to exceed \$77,580, for right-of-way valuation and acquisition services relative to the Steilacoom Boulevard safety project.

DEPUTY MAYOR WHALEN MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH CASCADE RIGHT OF WAY SERVICES, INC., IN AN AMOUNT NOT TO EXCEED \$77,580, FOR RIGHT-OF-WAY VALUATION AND ACQUISITION SERVICES RELATIVE TO THE STEILACOOM BOULEVARD SAFETY PROJECT. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

REPORTS BY THE CITY MANAGER**Review of Motor Avenue proposals.**

City Manager Caulfield called on Assistant City Manager Bugher who provided an update on the Motor Avenue design project. He noted that interviews with prospective contractors will be held next week.

Discussion ensued if adjacent property owners would be interested in contributing to this project; can some of the street-related funds be applied to this project;

receiving positive comments from neighborhood associations and citizens about using this space as a public and gathering place; and will the Lakewood Theatre be part of this project.

City Manager Caulfield reported that the Pierce County Council Community Development Committee is recommending to the full Pierce County Council that Lakewood receive \$300,000 of Conservation Futures funding for the Springbrook Park acquisition project.

He then provided an update on the Supreme Court ruling and the \$100,000 daily fine sanctioned for the Legislature to develop a plan for basic education funding. The Governor may or may not call the Legislature back to full session. The legislative leadership will be getting together. Staff will be monitoring this and providing Council with updates.

He reported that the Supreme Court ruled on 12 cases that impact local governments. He suggested that two particular rulings dealing with wireless telecommunication towers and signs be added to the City's legislative work plan. The issue with signs is that local governments can no longer categorize signs by function and purpose. Staff will need to review its sign code and it is a matter for addition to the legislative agenda. The second case regarding wireless cell towers requires local governments to provide written notice stating the reasons why a cell tower is declined.

He indicated that discussions have been held with Pierce County Library about the possibility of co-locating a Senior Center with the Library. He suggested that the current Senior Center lease with Pierce County expiring on December 31, 2015 be extended for six months to one year for staff to work on a possible co-location.

He then reviewed the 2015 Comprehensive Plan amendments schedule. He noted that the Planning Commission will be holding a hearing on the Plan amendments on September 16, 2015. Following the hearing, the Planning Commission's recommendations will come before the Council in early November. He reported that the Planning Commission's recommendations on cottage housing will be brought before the Council on August 24, 2015.

City Manager Caulfield then explained that on September 8, 2015, a resolution will be brought before the Council setting September 21, 2015 as a public hearing date regarding the City of Tacoma's Proposition 3 utility tax. He indicated that staff is planning to send out postcards announcing the public hearing in early September.

He reported that staff is working on a sewer services process relative to grease interceptors and conducting an internal investigation to come up with solutions on sewer permitting solutions to present to Pierce County.

He then commented on a meeting he had with Steilacoom Mayor Lucas regarding the restoration of Sentinal Way. He noted that Steilacoom received funding for this project and part of the improvements is on Western State Hospital property within Lakewood city limits. He noted that documentation may need to be provided for Steilacoom to work within the City limits.

He then commented on discussions held with the Washington State Department of Transportation Rail about Lakewood taking the lead on the \$2 million rail project.

He congratulated Investigator Jeff Martin for being designated as LPD Officer of the Year for 2014-2015.

He then announced that on August 20-21, 2015 the Washington Military Alliance will be hosting the first ever Pacific Northwest Military Forum for the Association of Defense Communities at JBLM.

Councilmember Brandstetter requested that the Council be provided an update on the implementation of the business license code relative to the swap meet.

Mayor Anderson spoke about crafting the legislative agenda defining what the options are and taking a position. He then commented on a judicial ruling regarding an adult entertainment case in favor of redacting drivers' license information with regard to privacy.

CITY COUNCIL COMMENTS

Councilmember Moss commented on a leadership tour she attended.

Councilmember Bocchi complimented Parks and Recreation Director Dodsworth on her presentation before the Pierce County Community Development Committee on the Springbrook property project.

Councilmember Brandstetter reported on the South Sound 911 Policy Board's joint meeting with the operations board to find a solution for funding operating costs. He explained that a one-year funding fix to address this matter will be taken out of South Sound 911's reserves. He then commented on the Lake City Neighborhood Association meeting he attended. He noted that the Pierce County Council is considering whether to do a study on the delivery of mental health services, and that such a study would be beneficial to all in Pierce County.

Councilmember Barth commented on last week's Council Study Session with the 28th and 29th District State Legislators. She then reported on the positive responses she received from citizens when she attended National Night Out events.

Councilmember Simpson also commented on an informative Council Study Session with State Legislators. He then announced that Pierce College was rated as

number one for its work with the military community and noted that the credit also belongs to the City for its partnership with JBLM.

Deputy Mayor Whalen commented on a meeting he attended with the City Manager and cities with over 50,000 in population to work on having a common voice for transportation tools. He then commented on the rise of graffiti. He asked for a status update on the Happy Teriyaki restaurant that was burned down.

Mayor Anderson commented on his research of amphitheater gathering places while in California last week.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:45 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



LAKWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, August 24, 2015
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

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

ROLL CALL

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

ITEMS FOR DISCUSSION:

2015 Comprehensive Plan update.

Assistant City Manager for Development Services Bugher provided background information on the proposed 2015 Comprehensive Plan amendments.

Planning Manager Catron reviewed the proposed amendments to Chapters 1, 4, 6, 8, 9 and 10. He noted that Chapter 1 will also incorporate the Community Visioning Plan. He then reviewed the amendments to Chapter 4 relative to urban design and community character. Discussion ensued on including certain streets in this chapter as well as streets identified in the non-motorized plan and Six Year Transportation Improvement Plan; and clarifying the definition of civic boulevards.

Planning Manager Catron then reviewed changes to Chapter 6 on transportation and the Transportation Background Report.

Discussion ensued on satellite parking and when will it be addressed (2016 Comprehensive Plan); are transportation impact fees and latecomers fees addressed (it is part of the Transportation Background Report and not part of the Comprehensive Plan); why is the Transportation Background Report not actually a part of the Comprehensive Plan (the Comprehensive Plan will make reference to the Transportation Background Report, but will not actually be a part of the Comprehensive Plan).

Planning Manager Catron then reviewed Chapter 8 which relates to public services, schools, health, human services and library services policies, Chapter 9 which relates

to capital facilities and improvements, and Chapter 10 which relates to implementation of the Plan.

Planning Manager Catron then reviewed the proposed Map 1 zoning amendments between Interlaaken Drive and Tower Road from R1 to R2 and Map 4 zoning amendments between Pine Street, Gravelly Lake Drive, Langlow Street and Walnut Street from R1 to R3.

Discussion ensued on the amount of square footage density allowed for R2 and R3 and how many residences can be placed in Map 1 and Map 4; why were changes being proposed (Planning Commission looked at where densities could be increased); possibly looking at the southern one-third of the area in Map 1 be R3 as an option; if no changes were made to Maps 1 and 4 zoning, is there a penalty (for not meeting Lakewood's population density targets, the City could be penalized); noting that the City has targeted to increase middle income residential housing; and if Lake City Elementary School were surplus, how could it affect and meet the City's overall housing targets and population density.

Planning Manager Catron then reviewed the Lakewood Racquet Club application to rezone a portion of their property at 112th Street from open space to mixed-residential to accommodate development of a 26-unit residential development.

Discussion ensued if there was a stipulation or covenant that the property be open space; and the reasons for the Racquet Club's zoning request.

Review of cottage housing code amendments.

Planning Manager Catron reviewed proposed cottage housing development regulations in residential zoning districts.

Discussion ensued on minimum size of a cottage housing development (7.75 acres); what is the market for cottage housing needs; concerns that cottage housing may not be complimentary in R1 and R2 zoning districts; concerns that cottage housing development may not be well-maintained over time; what type of families will be attracted to cottage housing; concerns about providing garages; limiting cottage housing to R3 and R4 and maybe MR2 and paying attention to the aging population; is there a clear idea on what the housing market is; and there may not be many large R3 and R4 lots and perhaps looking at multi-family zoning.

Mayor Anderson deviated from the order of the agenda to consider the West Pierce Fire & Rescue agreement at this time.

Review of interlocal agreement with West Pierce Fire & Rescue relative to Fire Marshal services.

Assistant to the City Manager Lincoln, and Fire Marshal Karl Roth reviewed the proposed agreement with West Pierce Fire & Rescue for Fire Marshal services.

Review of Comcast franchise agreement.

Assistant to the City Manager Lincoln reviewed the proposed Comcast franchise agreement to provide cable services in Lakewood. The term is for five years with a five year extension and it maintains the existing franchise fee at 5 percent and a utility tax at 6 percent.

Discussion ensued on the fees and tax collected and PEG fees.

Comcast representative Mr. Hans Hechtman, spoke about Click and CenturyLink in which Comcast may likely be competing with to operate cable services in Lakewood.

Discussion ensued about consumer complaints in providing notice when a client wants to terminate services; and describing the internet essentials program that provides broadband for children on free and reduced lunch.

Review of rental housing code amendments.

City Attorney Wachter provided background information on a proposed ordinance to amend the City's code on rental housing inspections. She explained that the proposed ordinance starts with repealing certain sections of the rental housing inspection code.

REPORTS BY THE CITY MANAGER

Comprehensive Plan process guidance.

City Manager Caulfield called on City Attorney Wachter who provided guidance on the legislative process relative to the Comprehensive Plan amendments. She noted that for transparency, the Planning Commission, as appointed by the Council, is delegated to conduct public hearings on the Comprehensive Plan amendments and for providing the forum for citizens/public comments to be entered into the record.

Discussion ensued about the timeline for Council review and Planning Commission review; the analogy of hearing public comment at Council meetings when Council is to take action on the Comprehensive Plan outside of the public hearing process; providing an explanation in the public hearing notice clarifying how citizens comments become a part of the record; notifying citizens in the affected areas of the proposed zoning changes and how public comments are to be provided into the record.

City Manager Caulfield reported that on Thursday, August 27, 2015, the Sound Transit Board will be holding a hearing on Sound Transit 3 proposals. Three of Lakewood's requests, 1) having a Sounder Station in Tillicum, 2) providing Sounder Transit services from Lakewood to Tillicum, and 3) providing for security maintenance at Sounder Station are being considered by Sound Transit. He suggested that a Council representative attend the hearing to provide testimony.

He then reported on several road construction work commencing in Lakewood, including overlays on Steilacoom Boulevard to South Tacoma Way, and Pacific Highway to 112th Street; painting on main arterials are underway; and as part of the Pt. Defiance Bypass project, the Berkeley Street and railroad will be closed for re-routing communication casings under the road and then the same would occur on North Thorne Lane. He noted that the sewer connection project in Woodbrook will commence in the next few weeks.

He then commended Assistant City Manager for Administrative Services Tho Kraus and the Finance team for receiving certification on the City's investment policy. He then commended Program Manager Jeff Gumm, Program Coordinator Martha Larkin and Assistant City Manager for Administrative Services Tho Kraus for a clean HUD audit. He recognized Chief Zaro and his team for making Police staff available for assisting the Puyallup Police Department. He recognized Lt. John Unfred for his help in coordinating the Okanogan County fire responses.

He announced that there is no City Council meeting on August 31, 2015, and announced the following meetings and events:

- September 1, 6:00 PM to 7:30 PM, I-5 JBLM Corridor Improvement Project, Tillicum and Woodbrook Neighborhood Meeting, Tillicum Community Center <http://www.wsdot.wa.gov/Projects/15/JBLMImprovements>
- September 10, 6:00 PM to 7:30 PM, Grand opening celebration for Four Heroes Elementary School, 9101 Lakewood Drive SW, Lakewood, WA
- September 22, 4:30 PM, Beachwood Elementary School Grand Opening, 8890 Concord Avenue, JBLM Lewis North, WA 98433
- November 12, 7:30 AM, SSMCP Annual Forum, McChord Club, JBLM
- November 13, 5:30 PM to 8:00 PM, City of Lakewood/2-2 SBCT (Lancers) Command dinner event, Thornewood Castle

Discussion ensued on what the status of the boarded Mexican restaurant on Steilacoom Boulevard and can it be rezoned.

ITEMS TENTATIVELY SCHEDULED FOR THE SEPTEMBER 8, 2015 REGULAR CITY COUNCIL MEETING:

1. Granting a franchise to Comcast to construct, operate, maintain, reconstruct and upgrade a system for providing cable services within the City of Lakewood's rights-of-way.
2. Authorizing the execution of an interlocal agreement with West Pierce Fire & Rescue relative to Fire Marshal services.
4. Repealing sections of Chapter 5.60 of the Lakewood Municipal Code relative to rental housing.
5. Proclamation declaring the month of September 2015 as Prostate Cancer Awareness Month. – *Mr. Bob Freeman, Tacoma Prostate Cancer Support Group*
6. Proclamation declaring the month of September 2015 as National Literacy Month. – *Ms. Barbara Vest, Lakewood Arts Commission Member*
7. Proclamation declaring September 18, 2015 as Lakewood Playhouse Theatre Day. – *Mr. John Munn, Managing Artistic Director, Lakewood Playhouse*
6. Appointing members to serve on the Parks and Recreation Advisory Board.
7. Setting Monday, September 21, 2015, at approximately 7:00 p.m, as the date for a public hearing by the City Council relative to the City of Tacoma's Proposition 3 utility tax levy.
8. Awarding a bid relative to the Traffic Signal Upgrade Phase 5 project.
9. Authorizing the execution of an agreement with Lakeview Light & Power relative to the LED streetlighting project.
10. Authorizing the execution of an agreement with Ricoh for copy machines.

CITY COUNCIL COMMENTS

Councilmember Moss spoke about the Pacific Northwest Military forum she attended. She also commented on the reception for new commanders at the Tacoma Country Club and the reception for wounded warriors held at Hotel Murano.

Councilmember Brandstetter noted that he has received citizen comments on when the regular Police Chief will be appointed and asked for a timeline.

Councilmember Barth indicated that the Korean community is requesting that on October 26, 2015, if the Mayor from Kusan, Korea could attend and be recognized at the City Council meeting.

Deputy Mayor Whalen complimented the road improvements on Bridgeport Way to University Place. He then commented on articles he read about best places to live and how Lakewood is on the right track. The article noted that people want low crime, good schools, robust job market, healthcare, and culture to name a few. He then commented on the number of comments he has received from citizens expressing concern about all the vacant and derelict buildings around the city.

Mayor Anderson commented on the meeting he attended with Congressman Adam Smith and Congressman Denny Heck.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:00 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: September 8, 2015
Subject: Payroll Check Approval

Payroll Period(s): July 16-31, 2015 and August 1-15, 2015

Total Amount: \$2,135,848.04

Checks Issued:

Check Numbers: 113488 - 113511

Total Amount of Checks Issued: \$28,978.61

Electronic Funds Transfer:

Total Amount of EFT Payments: \$435,541.75

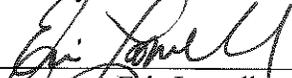
Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,459,404.26

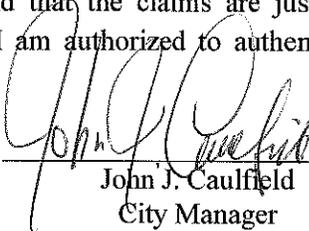
Federal Tax Deposit:

Total Amount of Deposit: \$211,923.42

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

Pay Period ending 07-31-15 and 08-15-15

Direct Deposit and ACH in the amount of : \$2,106,869.43
 Payroll Ck#'s 113488- 113511 in the amount of : \$28,978.61
 Total Payroll Distribution: \$2,135,848.04

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 8,700.00
Municipal Court	\$ 65,365.76
City Manager	\$ 26,559.34
Finance and Administrative Services	\$ 71,040.23
Legal	\$ 71,069.03
Community and Economic Development	\$ 87,469.63
Parks and Recreation	\$ 119,753.86
Police	\$ 881,893.53
Non-Departmental	\$ -
General Fund Total	\$ 1,331,851.38
Fund 101 - Street Operations and Maintenance	\$ 49,382.46
Fund 102 - Street Capital Projects	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ 636.50
Fund 105 - Property Abatement	\$ 2,447.79
Fund 180 - Narcotics Seizure	\$ 562.32
Fund 190 - Grants	\$ 10,955.57
Fund 191 - Neighborhood Stabilization Program	\$ 398.64
Fund 192 - Office of Economic Adjustment	\$ 11,791.00
Fund 195 - Public Safety Grants	\$ 5,591.19
Fund 301 - General Government CIP	\$ 87.57
Fund 302 - Street CIP Fund	\$ 74,220.73
Fund 311 - Sewer Capital Project	\$ 2,041.92
Fund 312 - Sanitary Sewer Connection Capital	\$ 530.62
Fund 401 - Surface Water Management	\$ 45,159.68
Fund 502 - City Hall Service	\$ 7,279.16
Fund 503 - Information Technology Services	\$ 27,246.00
Other Funds Total	\$ 238,331.15

Employee Gross Pay Total	\$ 1,570,182.53
Benefits and Deductions:	\$ 565,665.51
Grand Total	\$ 2,135,848.04



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: September 8, 2015
Subject: Claims Voucher Approval

Check Run Period: July 16, 2015 – August 31, 2015

Total Amount: \$2,942,353.17

Checks and EFTs Issued:

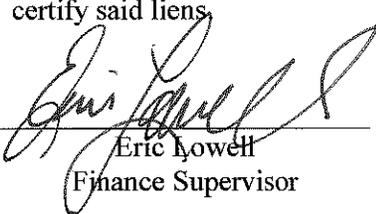
07/31/2015	Checks 80172-80352	\$ 728,637.14
08/14/2015	Checks 80353-80494	\$ 1,673,269.80
08/27/2015	Check 80495	\$ 1,241.33
08/31/2015	Checks 80496-80629	\$ 554,982.85

Void Checks

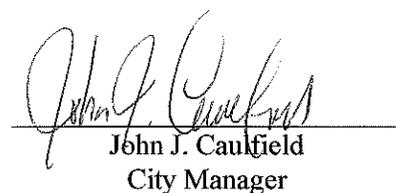
78359	David Koenig	\$ 802.82
80459	US Postmaster	\$ 5,000.00
80461	Verizon Wireless	\$ 9,975.13

Grand Total **\$2,942,353.17**

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 Howell
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
80172	7/31/2015	000005		ABC LEGAL MESSENGERS, INC,			\$479.00
001.0000.06.515.30.41.001			6/4/2015	20859365	LG 2015 6/4/15 MESSENGER SVCS	5.00	
001.0000.06.515.30.41.001			7/30/2015	MMFWA00061600000068	LG 2015 MONTLY MESSENGER SVCS	97.50	
001.0000.06.515.30.41.001			6/23/2015	924738.100	LG 2015 6/23/15 LEGAL MESSENG	139.50	
001.0000.06.515.30.41.001			6/23/2015	924734.100	LG 2015 6/23/15 MESSENGER SVC	139.50	
001.0000.15.521.10.41.001			6/28/2015	MMFWA00061600000068	PD MONTHL MESSENGER SVCS	97.50	
80173	7/31/2015	010899		ACCESS INFORMATION MANAGEMENT,			\$790.05
001.0000.06.514.30.41.001			6/30/2015	1032310	LG 6/15 RECORD RETENTION & MGM	790.05	
80174	7/31/2015	009716		AECOM TECHNICAL SERVICES,			\$12,600.00
192.0000.05.558.60.41.001			7/17/2015	37595221	SSMP 6/17-7/17/15 JBLM LAND US	12,600.00	
80175	7/31/2015	001745		ASSOCIATED MINISTRIES,			\$597.00
190.0000.52.559.32.41.120			7/7/2015	06/15	CDBG AG2015-094 06/15 PAINT TA	597.00	
80176	7/31/2015	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$24,511.26
501.0000.51.521.10.32.001			7/17/2015	0772279-IN	PDFL FUEL	11,256.01	
501.0000.51.521.10.32.001			7/3/2015	0766414-IN	PDFL FUEL	10,893.90	
501.0000.51.548.79.32.002			7/9/2015	0769045-IN	PKFL FUEL	531.99	
501.0000.51.548.79.32.001			7/9/2015	0769045-IN	PKFL FUEL	1,829.36	
80177	7/31/2015	006506		AUTOMOTIVE TRANSPORT & TOWING,			\$153.16
001.0000.15.521.10.41.070			3/31/2015	18798	PD 3/6/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			4/1/2015	18897	PD 4/1/15 TOWING SVCS	76.58	
80178	7/31/2015	009800		BAADE, ARMINDA BENITEZ			\$1,243.40
001.0000.02.512.51.49.009			6/30/2015	JUNE, 2015	MC JUNE, 2015 INTERPRETER SVCS	1,243.40	
80179	7/31/2015	010321		BARBER, VERONICA			\$1,205.10
001.0000.02.512.51.49.009			7/27/2015	JUNE, 2015	MC JUNE, 2015 INTERPRETER SVCS	1,205.10	
80180	7/31/2015	007958		BARNARD, RICHARD			\$396.00
180.0000.15.521.21.43.004			7/21/2015	V8/02/15 PER DIEM	PD 8/9-8/14/15 COVERT OPS TRNG	396.00	
80181	7/31/2015	001489		BLUMENTHAL UNIFORMS & EQUIP,			\$674.65

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			7/7/2015	146950	PD LOFLAND SHIRTS	130.82	
001.0000.15.521.22.31.008			7/7/2015	146951	PD LEE PANTS, SHIRTS	205.19	
001.0000.15.521.22.31.008			7/7/2015	146952	PD RUSSELL SHORTS, PANTS, SHIR	270.82	
001.0000.15.521.21.31.008			6/26/2015	146927	PD FRASER/PANT	67.82	
80182	7/31/2015	000065		BOYS AND GIRLS CLUBS OF,			\$2,868.38
001.0000.11.565.10.41.020			6/30/2015	2ND QTR. 2015	PKHS AG 2015-066 2ND QTR, 2015	2,868.38	
80183	7/31/2015	000066		BRATWEAR GROUP LLC,			\$806.07
001.0000.15.521.21.31.008			7/2/2015	15678	PD FRASER JUMPSUIT LABOR	70.22	
001.0000.15.521.22.31.008			7/2/2015	15676	PD LAWLER GOLD BULLION STARS,	360.12	
001.0000.15.521.22.31.008			6/30/2015	15635	PD BASEBALL CAPS	301.13	
001.0000.15.521.22.31.008			7/2/2015	15702	PD LAWLER DRESS JCKT ALTERED	53.52	
001.0000.15.521.30.31.008			7/8/2015	15709	PD DEVANEY JUMPSUIT REPAIR	21.08	
80184	7/31/2015	010116		CARING FOR KIDS,			\$4,873.20
001.0000.11.565.10.41.020			7/8/2015	2ND QTR, 2015	PKHS AG 2015-105 2ND QTR, 2015	4,873.20	
80185	7/31/2015	008544		CASCADE ENGINEERING SERVICES,			\$1,465.00
001.0000.15.521.70.41.001			6/27/2015	ML-15062709813	PD JUNE, 2015 CALIBRATION SVCS	1,465.00	
80186	7/31/2015	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$3,570.00
302.0009.21.595.15.41.001			7/24/2015	012 13001-LAK	PWCP E1171 THRU 6/30/15 STW/51	3,570.00	
80187	7/31/2015	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.48.003			7/15/2015	15-2591	IT 8/15 MC CASELOADPRO SUBSCRI	100.00	
80188	7/31/2015	002183		CATHOLIC COMMUNITY SVCS,			\$4,136.45
001.0000.11.565.10.41.020			7/14/2015	2ND QTR, 2015	PKHS AG 2015-113 2ND QTR, 2015	4,136.45	
80189	7/31/2015	010262		CENTURYLINK,			\$1,765.72
503.0000.04.518.80.42.001			7/16/2015	206-T02/7702 584B	IT 7/16-8/16/15 PK SVCS	277.97	
503.0000.04.518.80.42.001			7/16/2015	253-582-0669 486B	IT: PK PHONE SVC 7/16-8/16/15	176.86	
503.0000.04.518.80.42.001			7/16/2015	253-582-1023 738B	IT 7/16-8/16/15 PD SVCS	65.99	
503.0000.04.518.80.42.001			7/14/2015	253-589-8734 340B	IT 07/14-8/14/15 PK SECURITYLI	121.56	
503.0000.04.518.80.42.001			7/16/2015	253-582-0174 486B	IT 07/16-8/16/15 PD SVCS	173.38	
503.0000.04.518.80.42.001			7/16/2015	253-582-7426 582B	IT: PW PHONE SVC 7/16-8/16/15	83.25	
503.0000.04.518.80.42.001			7/23/2015	206-T31-6789 758B	IT 7/23-8/23/15 PD SVCS	82.26	
503.0000.04.518.80.42.001			7/16/2015	253-582-9966 584B	IT: PK PHONE SVC 7/16-8/16/15	47.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			7/19/2015	253-588-4697 855B	IT 7/19-8/19/15 PD SVCS	50.35	
503.0000.04.518.80.42.001			7/16/2015	206-T01-1710 414B	IT 7/16-8/16/15 PD SVCS	343.06	
503.0000.04.518.80.42.001			7/16/2015	206-T01-4100 666B	IT 7/16-8/16/15 PD SVCS	343.06	
80190	7/31/2015	003883		CHUCKALS INC,			\$536.26
001.0000.99.518.40.31.001			7/27/2015	832192-0	ND PAPER/2ND FLR COPY ROOM	536.26	
80191	7/31/2015	000536		CITY TREASURER CITY OF TACOMA,			\$3,714.88
101.0000.11.542.63.47.006			7/15/2015	100415597 07/15/15	PKST 6/16-7/15/15 10000 STEIL	110.84	
101.0000.11.542.63.47.006			6/30/2015	100223530 06/30/15	PKST 6/2-6/30/15 9315 GLD SW	1,742.21	
101.0000.11.542.63.47.006			7/13/2015	100349419 07/13/15	PKST 6/12-7/13/15 7502 LKWD DR	22.00	
101.0000.11.542.63.47.006			7/15/2015	100471519 07/15/15	PKST 6/16-7/15/15 8312 87TH AV	45.61	
101.0000.11.542.63.47.006			7/13/2015	100440754 07/13/15	PKST 6/12-7/13/15 7211 BPW W	34.01	
101.0000.11.542.63.47.006			7/15/2015	100415564 07/15/15	PKST 6/16-7/15/15 9450 STEIL B	136.26	
101.0000.11.542.63.47.006			7/15/2015	100415566 07/15/15	PKST 6/16-7/15/15 9000 STEIL B	106.51	
101.0000.11.542.63.47.006			6/30/2015	100230265 06/30/15	PKST 5/1-6/30/15 8200 TACOMA M	70.20	
101.0000.11.542.63.47.006			7/13/2015	100898201 07/13/15	PKST 6/12-7/13/15 7729 BPW W	89.44	
101.0000.11.542.64.47.005			7/20/2015	100228710 07/20/15	PKST 5/20-7/20/15 8915 MEADOW	81.04	
101.0000.11.542.64.47.005			7/15/2015	100658937 07/15/15	PKST 5/15-7/15/15 10300 STEIL	73.23	
101.0000.11.542.64.47.005			7/9/2015	100892477 07/09/15	PKST 5/9-7/9/15 8108 JOHN DOWE	55.32	
101.0000.11.542.64.47.005			7/23/2015	100707975 07/23/15	PKST 6/24-7/23/15 7403 LKWD DR	53.59	
101.0000.11.542.64.47.005			7/13/2015	100463727 07/13/15	PKST 5/13-7/13/15 7919 CUSTER	1.90	
101.0000.11.542.64.47.005			7/13/2015	100520997 07/13/15	PKST 5/13-7/13/15 7609 CUSTER	52.02	
101.0000.11.542.64.47.005			7/20/2015	100228892 07/20/15	PKST 5/20-7/20/15 9299 WHITMAN	45.32	
101.0000.11.542.64.47.005			7/20/2015	100228733 07/20/15	PKST 5/20-7/20/15 8900 ARDMORE	40.03	
101.0000.11.542.64.47.005			7/23/2015	100254732 07/23/15	PKST 6/24-7/23/15 11023 GLD SW	20.13	
101.0000.11.542.64.47.005			7/9/2015	100681481 07/09/15	PKST 5/9-7/9/15 8601 BPW SW	147.33	
101.0000.11.542.64.47.005			6/30/2015	100233510 06/30/15	PKST 5/1-6/30/15 2310 84TH ST	35.48	
101.0000.11.542.64.47.005			7/15/2015	100687561 07/15/15	PKST 5/15-7/15/15 8623 87TH AV	61.84	
101.0000.11.542.64.47.005			7/22/2015	100228868 07/22/15	PKST 5/22-7/22/15 10099 GLD SW	39.35	
101.0000.11.542.64.47.005			7/22/2015	100665891 07/22/15	PKST 6/23-7/22/15 7309 ONYX DR	15.60	
101.0000.11.542.64.47.005			7/9/2015	10057526 07/09/15	PKST 5/9-7/9/15 8901 BPW SW	101.92	
101.0000.11.542.64.47.005			7/20/2015	100433653 07/20/15	PKST 5/20-7/20/15 5460 STEIL B	1.90	
101.0000.11.542.64.47.005			7/21/2015	100228949 07/21/15	PKST 5/21-7/21/15 8200 STEIL B	67.64	
101.0000.11.542.64.47.005			7/20/2015	100432647 07/20/15	PKST 5/20-7/20/15 5429 STEIL B	1.90	
101.0000.11.542.64.47.005			7/23/2015	100228748 07/23/15	PKST 5/23-7/23/15 11170 GLD SW	44.23	
101.0000.11.542.64.47.005			7/13/2015	100350986 07/13/15	PKST 5/13-7/13/15 8800 CUSTER	69.94	
101.0000.11.542.64.47.005			7/21/2015	100228932 07/21/15	PKST 5/21-7/21/15 8300 STEIL B	149.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.005			7/15/2015	100384879	PK 5/15-7/15/15 8750 STEIL. BL	165.88	
001.0000.11.576.81.47.005			7/17/2015	100384880	PK 5/19-7/17/15 8700 STEIL BLV	32.86	
80192	7/31/2015	005786		CLASSY CHASSIS,			\$652.69
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			7/17/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			3/13/2015	3025	PDFL 7/4-7/10/15 CAR MAINT.	294.61	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
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501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
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501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.41.001			6/26/2015	3027	PDLFL EXT WASH 7/11-17/15	6.50	
501.0000.51.521.10.48.005			6/26/2015	3027	PDFL ULT WASH 7/11-17/15	12.17	
501.0000.51.521.10.48.005			6/26/2015	3027	PDFL ULT WASH 7/11-17/15	12.17	
501.0000.51.521.10.48.005			6/26/2015	3027	PDFL OIL CHANGE	50.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/26/2015	3027	PDFL HAND WASH 7/11-17/15	29.81	
501.0000.51.521.10.48.005			6/26/2015	3027	PDFL ULT WASH 7/11-17/15	12.17	
501.0000.51.521.10.48.005			6/26/2015	3027	PDFL ULT WASH 7/11-17/15	12.17	
501.0000.51.521.10.48.005			6/26/2015	3027	PDFL ULT WASH 7/11-17/15	12.17	
501.0000.51.548.79.48.005			6/30/2015	3016	FL/PW EXTERIOR/ULTIMATE WASH	21.50	
80193	7/31/2015	004501		COASTWIDE LABORATORIES,			\$509.42
502.0000.17.518.30.31.001			7/13/2015	T2790021	PWFC SEAT COVERS, 60" FIBERGLA	117.51	
502.0000.17.518.30.31.001			7/17/2015	T2790021	PWFC BTHRM CLNR SCALE RMVR	391.91	
80194	7/31/2015	000104		COMMUNITIES IN SCHOOLS,			\$6,125.00
001.0000.11.565.10.41.020			7/2/2015	2ND QTR, 2015	PKHS AG 2015-064 2ND QTR, 2015	3,500.00	
001.0000.11.565.10.41.020			7/2/2015	2ND QTR, 2015	PKHS AG 2015-065 2ND QTR, 2015	2,625.00	
80195	7/31/2015	000107		COMMUNITY HEALTH CARE,			\$4,500.00
001.0000.11.565.10.41.020			7/20/2015	2ND QTR, 2015	PKHS AG 2015-114 2ND QTR, 2015	1,500.00	
001.0000.11.565.10.41.020			7/20/2015	2ND QTR, 2015	PKHS AG 2015-115 2ND QTR, 2015	3,000.00	
80196	7/31/2015	006622		CONLON, SEAN			\$396.00
180.0000.15.521.21.43.004			7/21/2015	V8/02/15 PER DIEM	PD 8/9-8/14/15 COVERT OPS TRNG	396.00	
80197	7/31/2015	007504		CROMMES, DAVID			\$396.00
180.0000.15.521.21.43.004			7/21/2015	V8/02/15 PER DIEM	PD 8/9-8/14/15 COVERT OPS TRNG	396.00	
80198	7/31/2015	000496		DAILY JOURNAL OF COMMERCE,			\$503.10
302.0025.21.595.11.44.001			7/14/2015	3302884	PWCP MILITARY RD SAFETY AD	503.10	
80199	7/31/2015	003867		DELL MARKETING LP,			\$77.88
503.0000.04.518.80.31.001			7/24/2015	XJR429N77	IT LOGITECH WIRELESS WAVE COMB	77.88	
80200	7/31/2015	009864		DIER, NOAH			\$396.00
180.0000.15.521.21.43.004			7/21/2015	V8/02/15 PER DIEM	PD 8/9-8/14/15 COVERT OPS TRNG	396.00	
80201	7/31/2015	011059		ELLIOTT, LISA			\$1,014.00
001.0000.06.515.31.41.001			7/24/2015	07/20-07/22/15	LG AG 2015-089 07/20-7/22/15 P	502.00	
001.0000.06.515.31.41.001			7/20/2015	07/13-07/16/15	LG AG 2015-089 07/13-7/16/15 P	512.00	
80202	7/31/2015	003435		EMERALD HILLS COFFEES,			\$446.63
001.0000.99.518.40.45.004			7/24/2015	855200	ND WATER COOLER	27.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.45.004			7/24/2015	855201	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			7/24/2015	855199	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			7/24/2015	855203	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			7/24/2015	855205	ND COFFEE SUPPLIES	69.90	
001.0000.99.518.40.45.004			7/24/2015	855202	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004				855204	ND CREDIT WATER COOLER	-27.30	
001.0000.99.518.40.45.004			7/24/2015	855205	ND WATER COOLER	109.18	
001.0000.99.518.40.31.001			7/27/2015	9007982	ND WATER FILTERS	131.06	
80203	7/31/2015	003950		EMERGENCY FOOD NETWORK OF,			\$5,400.00
001.0000.11.565.10.41.020			7/13/2015	2012386	PKHS AG 2015-103 2ND QTR, 2015	5,400.00	
80204	7/31/2015	005190		FASTENAL,			\$903.94
101.0000.11.542.64.31.001			6/24/2015	WALA225286	PKST SIGNAL SHOP STORAGE BINS	896.05	
101.0000.11.542.64.31.001			6/30/2015	WALA225361	PKST FLAT SOCKET CAP SCREW	7.89	
80205	7/31/2015	010573		FIELD, KIM			\$352.20
001.0000.11.569.50.41.001			7/30/2015	6/22-7/24/15	PKSR 6/22-7/24/15 INSTRUCTOR F	352.20	
80206	7/31/2015	000173		FISH FOOD BANKS OF PIERCE,			\$4,200.00
001.0000.11.565.10.41.001			6/30/2015	4665	PKHS AG 2015-072 2ND QTR, 2015	4,200.00	
80207	7/31/2015	009689		FLO HAWKS,			\$1,745.48
001.0000.11.576.80.41.001			7/6/2015	3020174	PK HARRY TODD PARK SEPTIC PUMP	1,564.97	
401.0000.41.531.10.48.001			6/30/2015	3018330	PWSW COMML INSP (1ST 30 MIN)	180.51	
80208	7/31/2015	007043		FLOYD, JUDI			\$303.60
001.0000.11.569.50.41.001			7/30/2015	6/22-7/24/15	PKSR 3/22-7/24/15 INSTRUCTOR F	303.60	
80209	7/31/2015	008185		FOOD CONNECTION,			\$4,000.00
001.0000.11.565.10.41.020			7/7/2015	20152	PKHS AG 2015-057 2ND QTR, 2015	1,500.00	
001.0000.11.565.10.41.020			7/7/2015	20152	PKHS AG 2015-058 2ND QTR, 2015	2,500.00	
80210	7/31/2015	000175		FORMSOURCE INC,			\$547.25
001.0000.02.512.50.31.003			5/8/2015	847461	MC ORDER OF DISMISSAL FORMS	547.25	
80211	7/31/2015	002825		GRAYBAR ELECTRIC COMPANY,			\$751.04
101.0000.11.542.64.31.001			7/2/2015	979700116	PKST FIRESTOP PLUGS	717.95	
101.0000.11.542.64.31.001			7/6/2015	979725193	PKST 1/2 BLACK/WHITE TAPE	33.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80212	7/31/2015	010903		GSP LAKEVIEW INDUSTRIAL LLC,			\$35.72
401.0004.41.531.10.45.004			7/1/2015	600508	PWSW 07/15 RENTAL UTILITIES 10	35.72	
80213	7/31/2015	005137		HAMILTON, RYAN			\$396.00
180.0000.15.521.21.43.004			7/21/2015	V8/02/15 PER DIEM	PD 8/9-8/14/15 COVERT OPS TRNG	396.00	
80214	7/31/2015	000724		HART HEALTH & SAFETY,			\$205.07
001.0000.09.518.11.31.010			7/20/2015	16163-702234	HR RESTOCK 1ST AID KITS	205.07	
80215	7/31/2015	008765		HOLDEN POLYGRAPH LLC,			\$250.00
001.0000.15.521.10.41.001			7/10/2015	137	PD 7/9/15 EVAN JOHNSON POLYGRA	250.00	
80216	7/31/2015	004036		HORIZON AUTOMATIC RAIN CO,			\$1,325.25
001.0000.11.576.81.31.001			7/17/2015	3NO56141	PK PVC GLUE, NOZZLE, FITTINGS	143.95	
101.0000.11.542.70.31.001			7/14/2015	3N055988	PKST QUART SPREADER STICKER	27.68	
101.0000.11.542.70.31.001			6/27/2015	3N055364	PKST STA BATT OP CONTROLLERS	218.25	
101.0000.11.542.70.31.001			7/16/2015	3N056083	PKST STA BATT OP CONTROLLERS	935.37	
80217	7/31/2015	007151		HORST, RUDY			\$153.00
001.0000.11.569.50.41.001			7/27/2015	6/6-7/24/15	PKSR 6/6-7/27/15 INSTRUCTOR FE	153.00	
80218	7/31/2015	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$9,021.67
001.0000.15.554.30.41.008			7/1/2015	IVCO01481	PD JULY, 2015 BOARDING CONTRAC	9,021.67	
80219	7/31/2015	003696		KONE INC,			\$1,946.22
502.0000.17.542.65.49.010			2/6/2015	N151166043	PKFC RAISE PIT STOP SWITCH/SOU	1,946.22	
80220	7/31/2015	000299		LAKEVIEW LIGHT & POWER CO.,			\$9,976.27
502.0000.17.542.65.47.005			7/14/2015	67044-073 07/14/15	PKFC 6/10-7/9/15 11420 KENDRIC	308.83	
502.0000.17.521.50.47.005			7/21/2015	117448-001 07/21/15	PKFC 6/15-7/14/15 9401 LKWD DR	6,243.30	
101.0000.11.542.63.47.006			7/7/2015	67044-014 07/07/15	PKST 6/7-7/7/15 HWY 512 & STW	96.16	
101.0000.11.542.63.47.006			7/14/2015	67044-072 07/14/15	PKST 6/10-7/9/15 11302 KENDRIC	70.07	
101.0000.11.542.63.47.006			7/21/2015	67044-039 07/21/15	PKST 6/16-7/15/15 5700 100TH S	68.43	
101.0000.11.542.64.47.005			7/7/2015	67044-016 07/07/15	PKST 6/4-6/30/15 40TH AVE SW	68.34	
101.0000.11.542.64.47.005			7/21/2015	67044-026 07/21/15	PKST 6/15-7/15/15 GLD SW & MT	83.33	
101.0000.11.542.64.47.005			7/21/2015	67044-047 07/21/15	PKST 6/15-7/15/15 59TH AVE SW	92.19	
101.0000.11.542.64.47.005			7/14/2015	67044-004 07/14/15	PKST 6/4-7/8/15 108TH ST SW &	92.97	
101.0000.11.542.64.47.005			7/21/2015	67044-005 07/21/15	PKST 6/18-7/20/15 BPW SW & LKW	89.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			7/14/2015	67044-017 07/14/15	PKST 6/9-7/9/15 112TH ST SW &	83.84	
101.0000.11.542.64.47.005			7/7/2015	67044-050 07/07/15	PKST 6/3-7/1/15 LKWD DR SW & S	91.16	
101.0000.11.542.64.47.005			7/14/2015	67044-030 07/14/15	PKST 6/10-7/9/15 112TH ST S &	88.66	
101.0000.11.542.64.47.005			7/21/2015	67044-020 07/21/15	PKST 6/15-7/14/15 59TH AVE SW	102.09	
101.0000.11.542.64.47.005			7/21/2015	67044-046 07/21/15	PKST 6/15-7/15/15 10013 GLD SW	146.27	
101.0000.11.542.64.47.005			7/21/2015	67044-022 07/21/15	PKST 6/15-7/14/15 GLD SW & BPW	106.92	
101.0000.11.542.64.47.005			7/21/2015	67044-044 07/21/15	PKST 6/15-7/14/15 100TH ST SW	82.64	
101.0000.11.542.64.47.005			7/7/2015	67044-002 07/07/15	PKST 5/28-6/29/15 PAC HWY & ST	93.66	
101.0000.11.542.64.47.005			7/21/2015	67044-064 07/21/15	PKST 6/15-7/14/15 93RD & BP	72.05	
101.0000.11.542.64.47.005			7/7/2015	67044-053 07/07/15	PKST 6/3-7/6/15 4648 STEIL BLV	71.79	
101.0000.11.542.64.47.005			7/7/2015	67044-013 07/07/15	PKST 5/28-6/29/15 100TH ST SW	85.05	
101.0000.11.542.64.47.005			7/21/2015	67044-006 07/21/15	PKST 6/16-7/16/15 108TH ST SW	77.47	
101.0000.11.542.64.47.005			7/21/2015	67044-019 07/21/15	PKST 6/15-7/14/15 BPW SW & 100	91.08	
101.0000.11.542.64.47.005			7/7/2015	67044-008 07/07/15	PKST 6/3-7/6/15 4100 STEIL BLV	101.58	
101.0000.11.542.64.47.005			7/7/2015	67044-032 07/07/15	PKST 6/4-7/6/15 100TH ST SW &	106.40	
101.0000.11.542.64.47.005			7/7/2015	67044-015 07/07/15	PKST 5/28-6/29/15 96TH ST S &	89.61	
101.0000.11.542.64.47.005			7/21/2015	67044-024 07/21/15	PKST 6/15-7/14/15 GLD SW & STE	82.98	
101.0000.11.542.64.47.005			7/7/2015	67044-031 07/07/15	PKST 6/3-7/1/15 84TH ST S & ST	78.76	
101.0000.11.542.64.47.005			7/21/2015	67044-003 07/21/15	PKST 6/15-7/15/15 MOTOR AVE &	79.02	
101.0000.11.542.64.47.005			7/7/2015	67044-007 07/07/15	PKST 6/3-7/1/15 8902 STW	137.74	
101.0000.11.542.64.47.005			7/7/2015	67044-012 07/07/15	PKST 5/28-6/29/15 HWY 512 & ST	141.88	
101.0000.11.542.64.47.005			7/14/2015	67044-010 07/14/15	PKST 6/8-7/8/15 108TH ST SW &	81.69	
101.0000.11.542.64.47.005			7/21/2015	67044-001 07/21/15	PKST 6/18-7/20/15 100TH ST SW	85.22	
101.0000.11.543.50.47.005			7/7/2015	67044-074 07/07/15	PKST 6/1-7/1/15 9424 FRONT ST	313.96	
001.0000.11.576.80.47.005			7/7/2015	67044-077 6/15	PK 6/2-6/30/15 8825 25TH AVE S	49.98	
001.0000.11.576.80.47.005			7/21/2015	67044-034 7/15	PK 6/16-7/16/15 10506 RUSSELL	47.85	
001.0000.11.576.80.47.005			7/7/2015	67044-075 6/15	PK 6/2-6/30/15 8807 25TH AVE S	71.56	
001.0000.11.576.80.47.005			7/7/2015	67044-076 6/15	PK 6/1-6/30/15 8823 25TH AVE S	19.43	
001.0000.11.576.80.47.005			7/21/2015	67044-063 7/15	PK 6/15-7/14/15 FAIRLAWN SVCS	53.36	
001.0000.11.576.80.47.005			7/7/2015	67044-048 6/15	PK 6/2-6/30/15 2716 84TH ST SV	29.43	
80221	7/31/2015	000298		LAKWOOD TOWING,			\$196.92
001.0000.15.521.10.41.070			6/3/2015	212344	PD 6/3/15 TOWING SVCS	65.64	
001.0000.15.521.10.41.070			6/3/2015	212345	PD 6/3/15 TOWING SVCS	65.64	
001.0000.15.521.10.41.070			6/3/2015	212343	PD 6/3/15 TOWING SVCS	65.64	
80222	7/31/2015	005722		LANDPORT SYSTEMS INC,			\$83.00
502.0000.17.518.35.41.001			7/1/2015	2015-1313	PKFC 07/15 MONTHLY SERVICE FEE	83.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80223	7/31/2015	003008		LARSEN SIGN CO,			\$3,101.76
101.0000.21.544.20.31.001			7/8/2015	19073	PWST 2.5" - 3 COLOR CITY LOGOS	38.56	
104.0010.01.557.30.41.001			6/5/2015	18922	HM FARMERS MARKET BANNERS	3,063.20	
80224	7/31/2015	004382		LARSON, RYAN			\$396.00
180.0000.15.521.21.43.004			7/21/2015	V8/02/15 PER DIEM	PD 8/9-8/14/15 COVERT OPS TRNG	396.00	
80225	7/31/2015	002390		LASA,			\$2,043.34
001.0000.11.565.10.41.020			7/27/2015	2ND QTR, 2015	PKHS AG 2015-104 2ND QTR, 2015	2,043.34	
80226	7/31/2015	010485		LAW OFFICE OF R TYE GRAHAM,			\$4,150.00
001.0000.06.515.31.41.001			7/27/2015	169	LG AG2015-092 7/17-7/24/15 IN-	100.00	
001.0000.06.515.31.41.001			7/14/2015	165	LG AG2015-092 JUL 14-JUL 17, 2	1,350.00	
001.0000.06.515.31.41.001			7/27/2015	168	LG AG2015-092 JUL 28-31, 2015	1,350.00	
001.0000.06.515.31.41.001			7/22/2015	166	LG AG2015-092 JUL 21-JUL 24, 2	1,350.00	
80227	7/31/2015	005685		LEMAY MOBILE SHREDDING,			\$116.20
001.0000.15.521.10.41.001			7/1/2015	4440307	PD JUNE, 2015 SHREDDING SVCS	116.20	
80228	7/31/2015	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$77.67
001.0000.15.521.21.41.001			6/30/2015	1226184-20150630	PD JUNE, 2015 PERSON SEARCHES	77.67	
80229	7/31/2015	009724		MILES RESOURCES LLC,			\$1,079.31
302.0005.21.595.30.48.079			7/13/2015	248344	PWCP WASTE CLEAN BROKEN ASPHAL	40.00	
302.0005.21.595.30.48.079			7/13/2015	248345	PWCP HMA CLASS 1/2" - MOD	540.44	
302.0005.21.595.30.48.079			7/1/2015	248292	PWCP HMA CLASS 1/2" - MOD	498.87	
80230	7/31/2015	000721		MULTICARE HEALTHWORKS,			\$271.50
001.0000.15.521.10.41.001			7/1/2015	98074	PD 6/12/15 MOODY EXAM SVCS	271.50	
80231	7/31/2015	000364		NORTHWEST BUILDING LLC,			\$3,165.00
502.0000.17.521.50.48.009			7/6/2015	3RD QTR 2015	PWFC 3RD QTR 2015 COMMON AREA	3,165.00	
80232	7/31/2015	000366		NORTHWEST CASCADE INC,			\$2,373.89
104.0011.01.557.30.41.001			7/10/2015	2-1271237	HM 2015 SUMMERFEST HONEY BUCKE	1,923.33	
001.0000.02.523.30.47.004			7/6/2015	2-1268806	MC 7/6-8/2/15 SANI-CAN SVCS	153.56	
001.0000.11.576.80.41.001			7/19/2015	2-1286566	PK 7/19-8/18/15 SPRINGBOOK PK	99.00	
001.0000.11.576.80.41.001			7/19/2015	2-1286564	PK 7/19-8/18/15 WASHINGTON PK	99.00	
001.0000.11.576.80.41.001			7/19/2015	2-1286565	PK 7/19-8/18/15 RUSSELL RD SAN	99.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80233	7/31/2015	009983		PACIFIC NW BUSINESS PRODUCTS,			\$1,531.20
001.0000.02.512.50.31.001			6/24/2015	0031508-001	MC FLDRS, BATTERIES, PENS, 2-H	362.01	
503.0000.04.518.80.31.002			7/21/2015	0031944-001	IT TONER	179.30	
503.0000.04.518.80.31.002			7/13/2015	0031812-001	IT TONER	867.91	
503.0000.04.518.80.31.002			7/24/2015	0032059-001	IT TONER	121.98	
80234	7/31/2015	003198		PIERCE COLLEGE,			\$8,875.00
001.0000.11.565.10.41.020			7/20/2015	90865	PKHS AG 2015-124 2ND QTR, 2015	5,375.00	
001.0000.11.565.10.41.020			7/20/2015	90864	PKHS AG 2015-125 2ND QTR, 2015	3,500.00	
80235	7/31/2015	000407		PIERCE COUNTY,			\$13,318.37
001.0000.11.565.10.41.020			7/16/2015	CI-205373	PKHS 2ND QTR, 2015 CHILD REACH	828.28	
311.0000.01.559.30.41.001			7/7/2015	CI-204959	PWSC PWTF33 CARRALLAS DEED OF	76.00	
312.0000.01.535.30.42.002			7/7/2015	CI-204959	PWSA 06/15 SEWER LIEN NOTICE	32.00	
001.0000.06.515.30.51.001			7/7/2015	CI-204959	LG 06/15 RECORDING FEES	6.00	
311.0000.21.559.30.51.001			6/25/2015	CI-204596	PWSC 6/12-6/15/15 WARNSTADT/PO	361.09	
001.0000.15.521.10.51.006			7/6/2015	CI-204950	PD JUNE, 2015 JAIL SVCS	3,974.00	
001.0000.15.521.10.51.006			7/6/2015	CI-204940	PD MAY, 2015 JAIL SVCS	7,892.00	
401.0000.41.531.10.51.001			7/7/2015	CI-204959	PWSW LU-15-00038 CLARKE BLA, L	75.00	
190.0000.52.559.32.41.120			7/7/2015	CI-204959	CDBG MHR-128 JOHNSON MOD PROM	74.00	
80236	7/31/2015	003089		PIERCE COUNTY AIDS FOUNDATION,			\$4,394.54
001.0000.11.565.10.41.020			7/14/2015	20150714	PKHS AG 2015-081 2ND QTR, 2015	4,394.54	
80237	7/31/2015	003089		PIERCE COUNTY AIDS FOUNDATION,			\$1,005.77
001.0000.11.565.10.41.020			7/9/2015	20150709	PKHS AG 2015-082 2ND QTR, 2015	1,005.77	
80238	7/31/2015	000428		PIERCE COUNTY SEWER,			\$466.46
001.0000.11.576.80.47.004			7/12/2015	00162489 6/15	PK 6/1-6/30/15 AMERICAN LK PK	44.01	
001.0000.11.576.80.47.004			7/12/2015	01521021 6/15	PK 5/1-6/30/15 4723 127TH ST S	99.78	
001.0000.11.576.80.47.004			7/12/2015	000936570 6/15	PK 6/1-6/30/15 FAIRLAWN DR SVC	19.08	
001.0000.11.576.80.47.004			7/12/2015	01032275 6/15	PK 6/1-6/30/15 PINE ST SVCS	23.24	
101.0000.11.543.50.47.004			7/1/2015	01552201 07/01/15	PKST 6/1-6/30/15 9420 FRONT ST	42.71	
502.0000.17.518.35.47.004			7/1/2015	00870307 07/01/15	PKFC 6/1-6/30/15 6000 MAIN ST	189.47	
502.0000.17.521.50.47.004			7/1/2015	01360914 07/01/15	PKFC 6/1-6/30/15 9401 LKWD DR	48.17	
80239	7/31/2015	009928		PROFAST SUPPLY LLC,			\$1,225.59
001.0000.11.576.81.31.001			6/15/2015	7477	PK BROOM, GALVANIZED LAGSCREWS	258.49	

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001.0000.11.576.80.31.001			7/28/2015	7614	PK 10FT UHMW BLACK	967.10	
80240	7/31/2015	007183		PRO-VAC,			\$130,031.23
401.0000.41.531.10.48.001			2/17/2015	150107-012	PWSW 1/9/15 CLEAN CATCH BASINS	2,694.08	
401.0000.41.531.10.48.001			2/17/2015	150112-014	PWSW 1/13/15 HYDRO-EXCAVATE FO	1,559.60	
401.0000.41.531.10.48.001			2/17/2015	150217-005	PWSW EDUCTOR TRUCK TO CLEAN DE	2,630.22	
401.0000.41.531.10.48.001			7/8/2015	150619-015	PWSW 6/22/15 HYDRO-EXCAVATE FO	931.36	
401.0000.41.531.10.48.001			7/10/2015	150611-011	PWSW 06/15 STORM DRAIN CLEAN/C	51,416.93	
401.0000.41.531.10.48.001			6/24/2015	150430-011	PWSW 05/15 STORM DRAIN CLEANIN	68,728.68	
401.0000.41.531.10.48.001			2/17/2015	150126-012	PWSW 1/29/15 CCTV INSPECT EXIS	2,070.36	
80241	7/31/2015	010325		REBUILDING TOGETHER SOUTH,			\$4,200.00
001.0000.11.565.10.41.020			7/7/2015	2ND QTR, 2015	PKHS AG 2015-060 2ND QTR, 2015	4,200.00	
80242	7/31/2015	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			6/30/2015	RTS0008881	PD JUNE, 2015 PHOTO ENFORCEMEN	32,240.00	
80243	7/31/2015	010740		RFI ENTERPRISES INC,			\$84.00
101.0000.11.543.50.41.001			7/7/2015	526554	PWST 8/1-10/31/15 MONITOR 9420	84.00	
80244	7/31/2015	010522		RICOH USA INC,			\$743.92
503.0000.04.518.80.45.002			7/15/2015	50369310607	IT/PD 6/15-7/14/15 ADD'TL IMAG	277.84	
503.0000.04.518.80.45.002			7/15/2015	50369310607	IT/LG 6/15-7/14/15 ADD'TL IMAG	45.05	
503.0000.04.518.80.45.002			7/21/2015	5037014554	IT 6/26-7/25/15 PD COPIER IMAG	14.47	
503.0000.04.518.80.45.002			7/15/2015	50369310607	IT/MC 6/15-7/14/15 ADD'TL IMAG	66.21	
503.0000.04.518.80.45.002			7/15/2015	50369310607	IT 6/15-7/14/15 ADD'TL IMAGES	249.36	
503.0000.04.518.80.45.002			7/15/2015	50369310607	IT/PKSR 6/15-7/14/15 ADD'TL IM	33.63	
503.0000.04.518.80.45.002			7/19/2015	5036975856	IT/O&M 6/21-7/20/15 ADDITIONAL	27.64	
503.0000.04.518.80.31.002			7/15/2015	5036948375	IT 6/18-7/17/15 PD COPIER EXTR	29.72	
80245	7/31/2015	008825		SAFELITE FULFILLMENT INC,			\$164.10
501.0000.51.521.10.48.005			7/13/2015	00440-104365	PDFL WINDSHIELD	164.10	
80246	7/31/2015	009723		SHERIDAN, SELINDA			\$392.40
001.0000.11.569.50.41.001			7/28/2015	5/27-7/8/15	PKSR 5/27-7/8/15 INSTRUCTOR FE	392.40	
80247	7/31/2015	002913		SOUND ENERGY SYSTEMS,			\$1,726.33
502.0000.17.521.50.41.001			7/16/2015	103953	PKFC NO AC @ PD WEEKEND CALL	796.43	
502.0000.17.518.35.41.001			7/14/2015	103942	PKFC 3Q/15 HVAC/DDC MAINT & SU	929.90	

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80248	7/31/2015	010274		SOUTH SOUND OUTREACH SERVICES,			\$5,077.77
001.0000.11.565.10.41.020			4/15/2015	4/15-7/15/15	PKHS AG 2015-063 4/15-7/15/15	5,077.77	
80249	7/31/2015	002881		SPRAGUE PEST SOLUTIONS CO,			\$59.08
502.0000.17.518.35.41.001			7/15/2015	2634729	PKFC 7/15/15 CH PEST CONTROL	59.08	
80250	7/31/2015	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			7/18/2015	482477812-092	IT 6/15-7/14/15 PD SVCS	120.47	
80251	7/31/2015	009493		STAPLES ADVANTAGE,			\$1,114.89
001.0000.15.521.32.31.001			7/1/2015	3270507303	PD BATTERY	21.76	
001.0000.15.521.32.31.001			7/1/2015	3270507301	PD BATTERIES	22.42	
101.0000.21.544.20.31.001			7/21/2015	3272285798	PWST PENS CORRECTION TAPE, CAL	109.54	
001.0000.99.518.40.31.001			7/2/2015	3270564424	PD COPY PAPER	55.63	
001.0000.15.521.10.31.001			7/15/2015	3271824231	PD DIGIT NUMBER STAMP	57.93	
001.0000.15.521.10.31.001			6/26/2015	3269845738	PD BATTERIES	126.35	
001.0000.15.521.10.31.001			7/1/2015	3270507302	PD BATTERY	8.02	
503.0000.04.518.80.31.002			7/8/2015	3271275761	IT BLACK TONER FOR PD	440.05	
001.0000.06.515.30.31.001			7/14/2015	3271728506	LG PENS	10.94	
001.0000.06.515.30.31.001			7/16/2015	3271893715	LG CHAIRMAT	25.35	
001.0000.07.558.60.31.001			7/2/2015	3270564423	CDPL FOLDERS	179.16	
001.0000.15.521.22.31.001			6/25/2015	3269772290	PD STAPLER, PENS	57.74	
80252	7/31/2015	009030		STERICYCLE INC,			\$141.39
001.0000.15.521.10.41.001			6/30/2015	3003076126	PD 6/29/15 MEDIUM BOX DISPOSAL	141.39	
80253	7/31/2015	002458		SUMMIT LAW GROUP,			\$7,275.30
001.0000.06.515.30.41.001			7/15/2015	74514	LG 06/15 GEN'L LABOR SVCS	7,275.30	
80254	7/31/2015	009243		SURPLUS AMMO & ARMS, LLC,			\$2,611.86
001.0000.15.521.26.35.010			6/23/2015	470	Sales Tax	186.79	
001.0000.15.521.26.35.010			6/23/2015	470	PD 40MM SINGLE LAUNCHER COMPACT	1,987.08	
001.0000.15.521.26.31.020			7/3/2015	480	PD SIMUNITION CAPABILITY CARTR	437.99	
80255	7/31/2015	006497		SYSTEMS FOR PUBLIC SAFETY,			\$3,795.42
504.0000.09.518.35.48.001			6/18/2015	27017	RM C#2015-0050 CV#1522508 INSP	594.64	
501.0000.51.521.10.48.005			7/21/2015	27208	PDFL TIRES	28.89	
501.0000.51.521.10.48.005			7/13/2015	27151	PDFL OIL CHANGE	58.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/21/2015	27208	PDFL OTHER	28.89	
501.0000.51.521.10.48.005			7/10/2015	27142	PDFL BRAKES	463.59	
501.0000.51.521.10.48.005			7/10/2015	27149	PDFL ELECTRICAL	47.55	
501.0000.51.521.10.48.005			7/20/2015	27203	PDFL TIRES	48.07	
501.0000.51.521.10.48.005			7/10/2015	27159	PDFL ELECTRICAL	37.34	
501.0000.51.521.10.48.005			7/14/2015	27174	PDFL SAFETY	28.75	
501.0000.51.521.10.48.005			6/15/2015	26980	PDFL STRIP OUT	384.84	
501.0000.51.521.10.48.005			7/10/2015	27142	PDFL OIL CHANGE	61.07	
501.0000.51.521.10.48.005			7/10/2015	27142	PDFL SAFETY	31.41	
501.0000.51.521.10.48.005			7/20/2015	27204	PDFL ELECTRICAL	47.33	
501.0000.51.521.10.48.005			7/14/2015	27174	PDFL ELECTRICAL	20.17	
501.0000.51.521.10.48.005			7/20/2015	27165	PDFL OTHER	413.55	
501.0000.51.521.10.48.005			7/15/2015	27167	PDFL OIL CHANGE	61.86	
501.0000.51.521.10.48.005			7/16/2015	27193	PDFL TIRES	47.49	
501.0000.51.521.10.48.005			7/21/2015	27208	PDFL OIL CHANGE	58.55	
501.0000.51.521.10.48.005			7/10/2015	27156	PDFL TIRES	28.40	
501.0000.51.521.10.48.005			7/10/2015	27166	PDFL OIL CHANGE	57.52	
501.0000.51.521.10.48.005			7/16/2015	27193	PDFL OTHER	47.49	
501.0000.51.521.10.48.005			7/15/2015	27167	PDFL ELECTRICAL	230.51	
501.0000.51.521.10.48.005			7/10/2015	27142	PDFL OTHER	31.41	
501.0000.51.521.10.48.005			7/10/2015	27159	PDFL TIRES	152.32	
501.0000.51.521.10.48.005			7/14/2015	27174	PDFL OIL CHANGE	58.40	
501.0000.51.521.10.48.005			7/13/2015	27151	PDFL ELECTRICAL	49.28	
501.0000.51.521.10.48.005			7/20/2015	27203	PDFL KEY FOB	78.23	
501.0000.51.521.10.48.005			7/10/2015	27166	PDFL OTHER	19.87	
501.0000.51.521.10.48.005			7/13/2015	27151	PDFL OTHER	157.46	
501.0000.51.521.10.48.005			7/15/2015	27167	PDFL TIRE ROTATION	32.20	
501.0000.51.521.10.48.005			7/20/2015	27203	PDFL OIL CHANGE	62.57	
501.0000.51.521.10.48.005			7/16/2015	27193	PDFL OIL CHANGE	57.64	
501.0000.51.521.10.48.005			7/10/2015	27142	PDFL TIRES	49.44	
501.0000.51.521.10.48.005			7/10/2015	27149	PDFL OIL CHANGE	56.65	
501.0000.51.521.10.48.005			7/20/2015	27200	PDFL ELECTRICAL	163.57	
80256	7/31/2015	000535		TACOMA COMMUNITY HOUSE,			\$3,808.89
001.0000.11.565.10.41.020			7/15/2015	2ND QTR, 2015	PKHS AG 2015-077 2ND QTR, 2015	3,808.89	
80257	7/31/2015	008285		TACOMA PIERCE COUNTY HABITAT,			\$9,821.63
190.0000.53.559.32.49.010			7/16/2015	AR-2015-057	CDBG AG 2015-045 05/15 14715 W	9,821.63	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80258	7/31/2015	007603		THUNDERING OAK ENTERPRISES INC,			\$4,594.82
101.0000.11.542.70.41.079			6/29/2015	7755	PKST LANDSCAPING: 13101 GLD	1,067.04	
001.0000.11.576.80.41.001			7/8/2015	7758	PK WASH. PARK LANDSCAPING SVCS	2,543.18	
001.0000.11.576.80.41.001			7/8/2015	7760	PK SPRINGBROOK PK LANDSCAPING	984.60	
80259	7/31/2015	000153		TYLER TECHNOLOGIES INC,			\$1,919.97
503.0000.04.518.80.48.003			7/10/2015	045-139371	IT 6/23-12/31/15 LICENSING/PER	1,919.97	
80260	7/31/2015	000593		WASHINGTON STATE TREASURER,			\$220.00
001.0000.02.237.10.00.004			7/30/2015	06/15 BLDG CODE	MC 06/15 BLDG CODE STATE REMIT	220.00	
80261	7/31/2015	009957		WASHINGTON TRACTOR INC,			\$1,161.72
001.0000.11.576.81.31.001			7/1/2015	785582	PK SOCKET HEA	1,161.72	
80262	7/31/2015	008259		WEST COAST INDUSTRIES,			\$4,815.00
502.0000.17.518.30.41.001			7/17/2015	7215	PKFC FEB-JUNE 2015 FT STEIL CU	1,075.00	
502.0000.17.518.30.41.001			7/17/2015	7213	PKFC 05/15 PARK CUSTODIAL SVCS	1,615.00	
502.0000.17.518.30.41.001			7/17/2015	7214	PKFC 06/15 PARK CUSTODIAL SVCS	2,125.00	
80263	7/31/2015	000631		YOUNG, DEBRA			\$108.00
001.0000.09.518.10.43.004			7/30/2015	T8/01/15 PER DIEM	HR IPMA-HR CONF PER DIEM T8/01	108.00	
80264	7/31/2015	001272		ZUMAR INDUSTRIES INC,			\$89.89
101.0000.11.542.64.31.001				0177171	PKST RETURN NO PARKING SIGNS	-104.45	
101.0000.11.542.64.31.001			6/8/2015	0176549	PKST NO PARKING/TOW AWAY SIGNS	194.34	
80265	7/31/2015	000003		AABERGS TOOL & EQUIPMENT,			\$477.08
302.0005.21.595.30.48.079			7/21/2015	40850	PWCP 18" ASPHALT BLADES/CHIPS	477.08	
80266	7/31/2015	009901		ALLEN BRACKETT SHEDD,			\$2,500.00
001.0000.06.515.30.41.001			7/15/2015	15-0176A	LG APPRAISAL: COLUMBIA BANK PR	2,500.00	
80267	7/31/2015	010000		ASSOCIATION OF DEFENSE,			\$1,000.00
192.0000.00.558.60.49.003			7/20/2015	15DCNS-196619	SSMP 2015 DEFENSE COMM NW FORU	1,000.00	
80268	7/31/2015	008986		BAYLEY, LILLY MAY			\$149.45
001.0000.02.512.51.49.009			7/14/2015	7/14/15	MC 7/14/15 INTERPRETER SVCS	149.45	
80269	7/31/2015	011039		BERK CONSULTING INC,			\$1,031.25

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.13.558.70.41.001			7/10/2015	10033-06-15	ED AG 2015-153 06/15 LKWD REDE	1,031.25	
80270	7/31/2015	011055		BERSCHAUER CONSTRUCTION INC,			\$79,975.62
401.0004.21.594.31.62.007			5/27/2015	05/01-05/27/15	PWSW AG2015-007 5/1-5/27/15 O&	83,805.87	
401.0000.00.223.40.00.000			5/27/2015	05/01-05/27/15	PWSW AG2015-007 5/1-5/27/15 RE	-3,830.25	
80271	7/31/2015	011197		BOBETKIDS PROPERTY LLC,			\$1,513.73
302.0007.21.595.30.63.108			7/13/2015	07/13/15	PWCP IRRIG/LANDSCAPE RESTORATI	1,513.73	
80272	7/31/2015	001717		BROWN & CALDWELL,			\$1,940.11
401.0003.21.531.10.41.001			7/9/2015	14245803	PWSW 5/22-6/25/15 WAUGHOP LK M	1,940.11	
80273	7/31/2015	005965		BUILDERS EXCHANGE OF,			\$60.20
401.0009.41.595.12.44.001			7/8/2015	1046903	PWSW 6/15 PUBLISH PROJECTS ONL	45.00	
302.0016.21.595.13.44.001			7/8/2015	1046903	PWCP 6/15 PUBLISH PROJECTS ONL	2.25	
302.0018.21.595.13.44.001			7/8/2015	1046903	PWCP 6/15 PUBLISH PROJECTS ONL	2.25	
302.0010.21.595.13.44.001			7/8/2015	1046903	PWCP 6/15 PUBLISH PROJECTS ONL	10.70	
80274	7/31/2015	000095		CHOUGH, KWANG S			\$578.75
001.0000.02.512.51.49.009			7/1/2015	JUNE, 2015	MC JUNE, 2015 INTERPRETER FEE	578.75	
80275	7/31/2015	011202		CITY OF CHEHALIS,			\$250.00
001.0000.15.342.10.00.003			7/28/2015	REFUND	PD REFUND REG. FEE FORCE SCIEN	250.00	
80276	7/31/2015	011204		CITY OF FEDERAL WAY,			\$250.00
001.0000.15.342.10.00.003			7/14/2015	REFUND	PD REFUND FOR DUP. REG. PMT FO	250.00	
80277	7/31/2015	009266		CITY OF FIFE,			\$410.00
001.0000.15.521.10.51.006			7/20/2015	2015-05	PD MAY, 2015 JAIL SVCS	410.00	
80278	7/31/2015	011203		CITY OF KIRKLAND,			\$250.00
001.0000.15.342.10.00.003			7/14/2015	REFUND	PD REFUND DOUBLE PMT FOR FORCE	250.00	
80279	7/31/2015	006117		CITY OF LAKEWOOD,			\$615.63
001.0000.11.576.81.31.001			7/30/2015	07/15 CH REPLENISH	PK ANDERSON: THREAD LOCK	8.20	
001.0000.11.576.81.31.001			7/30/2015	07/15 CH REPLENISH	PK ANDERSON: ELECTRICAL CONTAC	19.69	
001.0000.11.576.81.31.001			7/30/2015	07/15 CH REPLENISH	PK ANDERSON: DRILL BITS	4.30	
001.0000.06.514.30.31.005			7/30/2015	07/15 CH REPLENISH	LG BUSH: 6/24/15 PCCFOA LUNCH/	14.58	
001.0000.11.576.80.31.001			7/30/2015	07/15 CH REPLENISH	PK ANDERSON: POTTING SOIL	65.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.50.43.001			7/30/2015	07/15 CH REPLENISH	CD BAER 7/21/15 TOLL KITSAP CO	6.00	
190.0000.52.559.31.41.001			7/30/2015	07/15 CH REPLENISH	CDBG GUMM: UCC FINANCING STMT	18.00	
192.0000.00.558.60.43.003			7/30/2015	07/15 CH REPLENISH	SSMP SPEIR: 7/7-7/13/15 MTG MI	89.56	
001.0000.11.571.21.43.005			7/30/2015	07/15 CH REPLENISH	PK HIGASHIYAMA: TOLLS FOR SUMM	12.00	
001.0000.11.571.20.31.001			7/30/2015	07/15 CH REPLENISH	PK HIGASHIYAMA: HARDWARE FOR F	67.98	
001.0000.11.571.20.31.001			7/30/2015	07/15 CH REPLENISH	PK HIGASHIYAMA: 9FT UMBRELLA,	94.01	
190.0000.52.559.31.31.001			7/30/2015	07/15 CH REPLENISH	CDBG GUMM: MISC OFF SUPP/COR,	33.88	
001.0000.11.571.22.31.001			7/30/2015	07/15 CH REPLENISH	PK DODSWORTH: SUMMERFEST CUPS,	77.21	
001.0000.02.512.51.49.007			7/30/2015	07/15 MC REPLENISH	MC 07/15 REPLENISH WITNESS PET	16.00	
192.0000.00.558.60.31.001			7/30/2015	07/15 CH REPLENISH	SSMP SPEIR: CERTIF FOR DEPARTI	24.05	
001.0000.09.518.10.31.009			7/30/2015	07/15 CH REPLENISH	HR FOOD: 7/22/15 EMPLOYEE RECO	64.47	
80280	7/31/2015	006117		CITY OF LAKEWOOD,			\$155.51
180.0000.15.521.21.48.001			7/23/2015	PD PETTY CASH 7/15	PD CV#1523509 SC LIC/REG WESTB	47.25	
180.0000.15.521.21.48.001			7/23/2015	PD PETTY CASH 7/15	PD CV#1523508 SC LIC/REG WESTB	47.25	
501.0000.51.521.10.31.006			7/23/2015	PD PETTY CASH 7/15	PD MSU BOAT KEYS/DECAL NUMBERS	21.14	
501.0000.51.521.10.31.006			7/23/2015	PD PETTY CASH 7/15	PD UNIV. MOTOR FLUSHER/SALT OF	34.37	
001.0000.15.521.23.41.001			7/23/2015	PD PETTY CASH 7/15	PD GOOD TO GO TOLL BARNARD REI	5.50	
80281	7/31/2015	010197		COLUMBIA BANK,			\$3,830.25
401.0000.00.223.40.00.000			5/27/2015	7 05/27/15	PWSW AG2015-007 BERSCHAUER RET	3,830.25	
80282	7/31/2015	003948		COMCAST CORPORATION,			\$380.05
503.0000.04.518.80.42.001			7/15/2015	8498 35 011 2205662	IT: PW 7/25-8/24/15 BUNDLED SV	380.05	
80283	7/31/2015	011109		COURAGE360,			\$1,875.00
001.0000.11.565.10.41.020			7/9/2015	2ND QTR, 2015	PKHS AG 2015-070 2ND QTR, 2015	1,875.00	
80284	7/31/2015	000926		COURT OF APPEALS, STATE OF WA,			\$8.72
001.0000.06.515.30.51.001			7/15/2015	10236	LG PRINTING RESPONDENT'S BRIEF	8.72	
80285	7/31/2015	010902		CYCLE TIRES WHOLESALE,			\$259.82
501.0000.51.521.10.48.005			7/13/2015	7/13/15	PDFL ELECTRICAL	259.82	
80286	7/31/2015	011198		DAMAGE RECOVERY UNIT,			\$603.95
504.0000.09.519.25.49.016			7/16/2015	124314015	RM C# 05804015 DAMAGE TO RENTA	603.95	
80287	7/31/2015	000800		DEPARTMENT OF THE INTERIOR, US GEOLOGICAL SURVEY			\$8,750.00
401.0000.41.531.10.51.001			7/10/2015	90363745	PWSW 10/1/14-9/30/15 CLOVER CR	8,750.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80288	7/31/2015	008105		DEPARTMENT OF TRANSPORTATION,			\$4,743.30
401.0000.41.531.10.51.001			7/14/2015	RE-313-ATB50714023	PWSW 06/15 TRAFFIC MGMT CENTER	356.63	
302.0009.21.595.15.41.001			7/14/2015	RE 43 JC4025 L010	PWCP 06/15 STW SR 512 TO 96TH	450.11	
302.0010.21.595.12.51.001			7/14/2015	RE-313-ATB50714079	PWCP JC1312 L MADIGAN ACCESS I	1,738.76	
101.0000.11.544.90.51.001			7/14/2015	RE-313-ATB50714023	PKST 06/15 TRAFFIC MGMT CENTER	713.27	
101.0000.11.542.64.51.001			6/16/2015	RE 43 GM01345L108	PKST 05/15 MAINT OF SIGNAL SYS	1,484.53	
80289	7/31/2015	001531		DEPT OF ECOLOGY,			\$881.00
401.0000.41.531.10.51.001			7/16/2015	2016-DSPI12139	PWSW 7/1/15-6/30/16 DAM SAFETY	881.00	
80290	7/31/2015	002976		DEPT OF LICENSING,			\$116.00
401.0000.41.531.10.49.001			7/30/2015	2015 0036957	PWSW RENEW VIGOREN ENGINEER LI	116.00	
80291	7/31/2015	010648		DIAMOND MARKETING SOLUTIONS,			\$2,679.50
001.0000.99.518.40.42.002			7/30/2015	07/15 POSTAGE	ND 07/15 REPLENISH POSTAGE ACC	2,211.98	
001.0000.99.518.40.42.002			7/29/2015	98887	ND DAILY MAIL 07/01/15 - 07/15	265.51	
312.0000.01.535.30.42.002			7/30/2015	07/15 POSTAGE	PWSA 06/15 SEWER POSTAGE USED	101.43	
312.0000.01.535.30.42.002			7/30/2015	07/15 POSTAGE	PWSA 05/15 SEWER POSTAGE USED	100.58	
80292	7/31/2015	009472		DISH NETWORK LLC,			\$139.82
503.0000.04.518.80.42.001			7/4/2015	8255 7070 8168 1616	PD 7/16-8/15/15 TV/HD RECEIVER	139.82	
80293	7/31/2015	010160		ENTERCOM SEATTLE LLC,			\$5,970.00
104.0011.01.557.30.41.001			7/12/2015	442259-1	HM AG 2015-174 7/4-7/12/15 SUM	5,970.00	
80294	7/31/2015	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.40
001.0000.15.521.10.41.001			7/18/2015	9234373	PD 7/17 SVCS FEE	109.40	
80295	7/31/2015	011209		EVERGREEN COURT APTS,			\$1,000.00
190.0000.52.559.32.41.120			7/28/2015	07/28/15	CDBG RELOCATE ASSIST: MARTINEZ	1,000.00	
80296	7/31/2015	000166		FEDERAL EXPRESS,			\$35.41
001.0000.99.518.40.42.002			7/24/2015	5-106-71670	ND SHIPPING & HANDLING CHARGES	35.41	
80297	7/31/2015	011210		FILLIPPONE, CARLA			\$825.00
190.0000.52.559.32.41.120			7/15/2015	07/15/15	CDBG RELOCATE ASSIST: PHILLIPS	825.00	
80298	7/31/2015	002188		FRANCISCAN HEALTH SYSTEM,			\$3,200.00

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001.0000.11.565.10.41.020			7/7/2015	3/1-7/1/15	PKHS AG 2015-071 3/1-7/1/15 CH	3,200.00	
80299	7/31/2015	002662		GENE'S TOWING INC,			\$325.47
001.0000.15.521.10.41.070			6/19/2015	430542	PD 6/19/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			6/30/2015	430986	PD 6/30/15 TOWING SVCS	95.73	
001.0000.15.521.10.41.070			6/30/2015	430692	PD 6/30/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			6/3/2015	430345	PD 6/3/15 TOWING SVCS	76.58	
80300	7/31/2015	005398		GLOBAL SECURITY &			\$203.80
101.0000.11.543.50.41.001			7/1/2015	4191718	PKST INTRUSION MONITORING LAKE	203.80	
80301	7/31/2015	011205		GRAFFITI SUCKS,			\$164.10
502.0000.17.518.35.41.001			5/13/2015	05/13/15	PKFC GRAFFITI STAIN/SHADOW REM	164.10	
80302	7/31/2015	011199		GREAT PROMOTIONS,			\$1,724.60
104.0011.01.557.30.41.001			7/10/2015	5881	HM MEDALS, RIBBON	1,724.60	
80303	7/31/2015	000207		GREATER LAKES MENTAL HEALTH,			\$22,432.52
195.0007.15.521.30.41.001			7/28/2015	4/1-6/30/15	PDGR 4/1-6/30/15 MHPS & COPS	3,390.16	
001.0000.11.565.10.41.020			7/30/2015	4/1-6/30/15	PKHS AG 2015-079 2ND QTR, 201	1,722.50	
001.0000.11.565.10.41.020			7/20/2015	2ND QTR, 2015	PKHS AG 2015-078 2ND QTR, 2015	3,000.00	
195.0011.15.521.30.41.001			7/28/2015	4/1-6/30/15	PDGR 4/1-6/30/15 MHPS & COPS	14,319.86	
80304	7/31/2015	002812		HERTZ EQUIPMENT RENTAL CORP,			\$1,805.10
101.0000.11.542.30.45.004			7/23/2015	28090946-001	PKST 6/23-7/23/15 RENT TRUCK/B	1,805.10	
80305	7/31/2015	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$12,695.57
302.0009.21.595.15.41.001			7/9/2015	209102	PWCP 06/15 MARCO ONE CONDEMNAT	7,563.07	
302.0009.21.595.15.41.001			7/9/2015	209101	PWCP 06/15 TACOMA WAY LINK-GEN	680.00	
001.0000.06.515.30.41.001			7/9/2015	209104	LG 06/15 LAKELAND SURPLUS PROP	1,080.00	
001.0000.06.515.30.41.001			7/9/2015	209103	LG 06/15 KRAUS PROPERTY DONATI	80.00	
001.0000.06.515.30.41.001			7/9/2015	209099	LG 06/15 TOWN CENTER PROJECT	1,212.50	
001.0000.06.515.30.41.001			7/9/2015	209100	LG 06/15 PURCHASE OF 4713 127T	2,080.00	
80306	7/31/2015	007435		INTEGRA TELECOM HOLDINGS INC,			\$686.05
503.0000.04.518.80.42.001			7/8/2015	13128713	IT 7/8-8/7/15 PHONE SERVICE	686.05	
80307	7/31/2015	010716		JUBITZ FLEET SERVICES,			\$60.73
501.0000.51.521.10.32.001			7/16/2015	CL386756	PD 7/15/15 RIVER PATROL FUEL	60.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80308	7/31/2015	011208		KING COUNTY RECORDERS,			\$74.00
001.0000.06.515.30.51.001			7/30/2015	07/30/15	LG FILING FEE: KING CO HMS ABS	74.00	
80309	7/31/2015	008202		KPG INC,			\$7,169.98
302.0012.21.595.12.41.001			7/13/2015	611215	PWCP THRU 6/25/15 STEIL BLVD S	632.50	
302.0014.21.595.12.41.001			7/10/2015	69815	PWCP AG 2015-022 THRU 6/25/15	6,537.48	
80310	7/31/2015	008414		LAKWOOD FORD,			\$112.69
501.0000.51.548.79.48.005			7/6/2015	371116	FL/PW 3,000 MILE MAINTENANCE P	112.69	
80311	7/31/2015	000294		LAKWOOD REFUSE SERVICE,			\$2,795.37
502.0000.17.518.35.47.002			7/1/2015	6458566	PKFC 6/1-6/30/15 6000 MAIN ST	963.06	
101.0000.11.543.50.47.002			7/1/2015	6459644	PKST 6/1-6/30/15 9420 FRONT ST	104.90	
502.0000.17.521.50.47.002			7/1/2015	6459038	PKFC 6/1-6/30/15 9401 LKWD DR	486.07	
101.0000.11.542.70.47.002			7/1/2015	6459949	PKST 6/1-6/30/15 9420 FRONT ST	1,200.31	
101.0000.11.542.70.47.002			7/1/2015	6458451	PKST 6/1-6/30/15 INTERLAAKEN B	41.03	
80312	7/31/2015	000300		LAKWOOD WATER DISTRICT,			\$7,146.42
502.0000.17.521.50.47.001			7/9/2015	26834-75740 07/09/15	PKFC 4/28-6/30/15 REFUSE 9401	392.41	
101.0000.11.542.70.47.001			7/14/2015	13318-75741 07/14/15	PKST 5/6-7/7/15 0 WA BLVD & GL	117.52	
101.0000.11.542.70.47.001			7/9/2015	26351-75741 07/09/15	PKST 4/28-6/30/15 REFUSE 5115	41.24	
101.0000.11.542.70.47.001			7/16/2015	16699-75741 07/16/15	PKST 5/9-7/9/15 6000 MAIN ST S	1,537.21	
101.0000.11.542.70.47.001			7/14/2015	13641-75741 07/14/15	PKST 5/6-7/7/15 0 GLD & NYANZA	262.53	
101.0000.11.542.70.47.001			7/14/2015	26996-75741 07/14/15	PKST 5/6-7/6/15 0 PAC HWY SW	457.15	
101.0000.11.542.70.47.001			7/16/2015	16706-75740 07/16/15	PKST 5/9-7/9/15 6000 MAIN ST S	142.33	
101.0000.11.542.70.47.001			7/14/2015	26997-75741 07/14/15	PKST 5/6-7/6/15 0 PAC HWY SW	770.06	
101.0000.11.542.70.47.001			7/16/2015	16302-75741 07/16/15	PKST 5/9-7/9/15 0 GLD & 112TH	92.72	
101.0000.11.542.70.47.001			7/16/2015	16702-75740 07/16/15	PKST 5/9-7/9/15 6000 MAIN ST S	215.45	
101.0000.11.542.70.47.001			7/16/2015	26572-75739 07/16/15	PKST 5/9-7/9/15 10000 GLD & NY	140.42	
101.0000.11.542.70.47.001			7/9/2015	11045-75741 07/09/15	PKST 4/28-6/30/15 REFUSE ARDMO	33.82	
101.0000.11.542.70.47.001			7/9/2015	11047-75741 07/09/15	PKST 4/28-6/30/15 REFUSE 0 MEA	41.22	
101.0000.11.542.70.47.001			7/9/2015	11046-75741 07/09/15	PKST 4/28-6/30/15 REFUSE 0 STE	32.76	
101.0000.11.542.70.47.001			7/14/2015	15034-75741 07/14/15	PKST 5/6-7/6/15 0 SW CO BP & P	219.99	
101.0000.11.542.70.47.001			7/23/2015	17278-75741 07/23/15	PKST 5/12-7/13/15 0 BP & 100TH	31.35	
101.0000.11.542.70.47.001			7/14/2015	26756-75741 07/14/15	PKST 5/6-7/6/15 0 SE CO BP & P	44.04	
101.0000.11.542.70.47.001			7/14/2015	26638-75741 07/14/15	PKST 5/6-7/7/15 0 ISL GLD & VE	31.35	
101.0000.11.542.70.47.001			7/16/2015	16713-75740 07/16/15	PKST 5/9-7/9/15 0 59TH & MAIN	55.36	
001.0000.11.576.80.47.001			7/9/2015	26980-75741 6/15	PK 4/28-6/30/15 WARDS LK S/S S	315.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.001			6/29/2015	24214-75741 6/15	PK 4/14-6/23/15 OAKBROOK PK SV	525.83	
001.0000.11.576.80.47.001			7/9/2015	25955-75741 6/15	PK 4/28-6/30/15 8823 25TH AVE	31.35	
001.0000.11.576.80.47.001			7/14/2015	15040-75741 7/15	PK 5/6-7/6/15 4723 127TH ST SV	51.13	
001.0000.11.576.80.47.001			7/9/2015	26121-75741 6/15	PK 4/28-6/30/15 WARDS LK SVCS	33.82	
001.0000.11.576.80.47.001			7/9/2015	25954-75741 6/15	PK 4/28-6/30/15 8825 25TH AVE	31.35	
001.0000.11.576.80.47.001			7/9/2015	25956-75741 6/15	PK 4/28-6/30/15 8807 25TH AVE	58.37	
001.0000.11.576.80.47.001			7/23/2015	20378-75741 7/15	PK 5/13-7/13/15 WASH PK S/S SV	1,439.90	
80313	7/31/2015	009659		LARSON AND ASSOCIATES,			\$3,690.54
302.0009.21.595.15.41.001			7/16/2015	202142	PWCP THRU 7/16/15 COL S TACOMA	1,890.54	
302.0020.21.595.30.41.001			7/16/2015	202143	PWCP THRU 07/11/15 COL - 59TH	675.00	
302.0021.21.595.12.41.001			7/16/2015	202144	PWCP THRU 7/11/15 COL - 108TH	1,125.00	
80314	7/31/2015	010474		LEWIS COUNTY CHEMICAL,			\$1,664.54
001.0000.11.576.81.31.001			7/2/2015	101993	PK CAN LINERS, TP, TOWELS, GLO	1,664.54	
80315	7/31/2015	010712		LINDQUIST DENTAL CLINIC,			\$1,965.71
001.0000.11.565.10.41.020			7/9/2015	20150709	PKHS AG 2015-098 2ND QTR, 2015	1,965.71	
80316	7/31/2015	004073		MACDONALD-MILLER FACILITY SOL,			\$1,619.82
502.0000.17.518.35.41.001			7/9/2015	SVC077932	PKFC REPAIR LEAK IN HOT WATER	1,619.82	
80317	7/31/2015	008659		MAYES TESTING ENGINEERS, INC,			\$1,762.50
302.0019.21.595.30.41.001			6/30/2015	0615T15115	PWCP 6/26/15 MAIN ST OVERLAY T	170.00	
302.0031.21.595.13.41.001			6/30/2015	0615T15114	PWCP 6/18-6/22/15 COL SAN FR S	1,592.50	
80318	7/31/2015	000331		METROPOLITAN DEVELOPMENT CNCL,			\$1,500.00
001.0000.11.565.10.41.020			7/7/2015	2ND QTR, 2015	PKHS AG 2015-074 2ND QTR, 2015	1,500.00	
80319	7/31/2015	011201		MILLER, ALICE			\$100.00
001.0000.11.569.50.31.001			7/28/2015	5/14/15	PKSR MOTHER'S DAY PRESENTATION	100.00	
80320	7/31/2015	009755		NEATHERY, DAVID			\$1,224.00
001.0000.02.512.51.49.009			6/30/2015	2ND QTR, 2015	MC 2ND QTR, 2015 INTERPRETER S	1,224.00	
80321	7/31/2015	010743		NISQUALLY PUBLIC SAFETY,			\$342.73
001.0000.15.521.10.51.006			6/30/2015	1894	PD APRIL, 2015 INMATE MEDICAL	342.73	
80322	7/31/2015	000376		OFFICE DEPOT,			\$124.64

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			7/16/2015	781084224001	PD DVD-R SPINDLE	43.31	
001.0000.15.521.10.31.001			7/16/2015	781083704001	PD BOOK, ACCOUNT	81.33	
80323	7/31/2015	011207		PACIFIC DUST CONTROL INC,			\$2,636.54
001.0000.11.571.22.41.001			7/28/2015	1105	PK FT STEILACOOM MAG. CHLORIDE	2,636.54	
80324	7/31/2015	011200		PACIFICA LAW GROUP LLP,			\$6,294.00
001.0000.06.515.30.41.001			7/10/2015	24119	LG 5/15-6/30/15 PUBLIC RECORDS	6,294.00	
80325	7/31/2015	010807		PARTNER CONSTRUCTION PRODUCTS,			\$6,756.55
302.0005.21.595.30.48.079			7/2/2015	7239	PWCP CRAFTCO ROADSaver LOW TACK	4,458.05	
302.0005.21.595.30.48.079			7/10/2015	7259	PWCP CRAFTCO ROADSaver LOW TAK	1,937.15	
302.0005.21.595.30.48.079			7/9/2015	7255	PWCP CRAFTCO DETACK 5 GAL PAIL	361.35	
80326	7/31/2015	007986		PESKIN, FRANK			\$1,500.00
311.0001.21.594.35.45.004			7/30/2015	08/15 LEASE PAYMENT	PWSC 08/15 LEASE 6922 146TH ST	1,500.00	
80327	7/31/2015	011211		PHILLIPS FEED SERVICE INC,			\$266.65
001.0000.15.521.10.31.001			7/13/2015	CD12723486	PD K-9 DOG FOOD	266.65	
80328	7/31/2015	011071		PRIME ELECTRIC INC,			\$31,950.44
302.0011.21.595.64.63.108			6/30/2015	E1168B PP # 4	PWCP AG 2015-008 06/15 TRAF SG	31,950.44	
80329	7/31/2015	000445		PUGET SOUND ENERGY,			\$47,128.77
502.0000.17.518.35.47.011			7/20/2015	200018357661 7/20/15	PKFC 6/17-7/17/15 6000 MAIN ST	364.29	
101.0000.11.542.63.47.006			7/6/2015	300000007165 7/6/15	PKST 5/1-6/30/15 N OF 112TH TO	45,228.47	
101.0000.11.542.63.47.006			6/30/2015	200006381095 6/30/15	PKST 6/1-6/29/15 7819 150TH ST	42.61	
001.0000.11.576.81.47.005			7/10/2015	300000010896 7/15	PK 6/18-7/20/15 FT STEIL. SVCS	320.83	
001.0000.11.576.81.47.005			7/21/2015	200001527551 7/15	PK 6/18-7/20/15 FT STEIL. PK S	51.16	
001.0000.11.576.81.47.005			6/23/2015	300000010938 7/15	PK 6/18-7/20/15 8802 DRESDEN L	202.57	
001.0000.11.576.81.47.005			7/12/2015	200001527346 7/15	PK 6/22-7/22/15 8714 87TH AVE	17.48	
001.0000.11.576.80.47.005			7/6/2015	300000010268 6/15	PK 5/1-6/30/15 WOODLAWN SVCS	262.33	
001.0000.11.576.80.47.005			7/6/2015	300000000129 6/15	PK 4/29-6/29/15 11500 MILITARY	168.80	
101.0000.11.542.64.47.005			7/20/2015	300000005037 7/20/15	PKST 5/31-6/29/15 GLK & VETERA	424.14	
502.0000.17.521.50.47.005			7/17/2015	200008745289 7/17/15	PKFC 6/16-7/16/15 9401 LKWD DR	46.09	
80330	7/31/2015	005342		RAINIER LIGHTING & ELECTRICAL,			\$566.90
101.0000.11.542.64.31.001			6/30/2015	351125-1	PKST TWISTER NUTS, WATERPROOF	144.62	
001.0000.11.576.81.31.001			7/14/2015	351618-1	PK 400W BULBS	118.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			6/30/2015	349210-1	PKFC LIGHTS	304.13	
80331	7/31/2015	010660		RAISE THE BAR LLC,			\$1,861.50
104.0011.01.557.30.41.001			7/20/2015	342	HM SUMMERFEST TIMING SVCS, EQU	1,861.50	
80332	7/31/2015	011108		REBUILDING HOPE! PIERCE COUNTY,			\$2,070.90
001.0000.11.565.10.41.020			7/13/2015	2ND QTR, 2015	PKHS AG 2015-083 2ND QTR, 2015	2,070.90	
80333	7/31/2015	010478		RICOH USA INC,			\$6,059.56
503.0000.04.518.80.45.002			6/22/2015	94942232	IT 06/15-07/14/15 COPIER RENTA	1,644.75	
503.0000.04.518.80.45.002			7/21/2015	95126642	IT: PD 07/15-08/14/15 COPIER R	911.50	
503.0000.04.518.80.45.002			7/21/2015	95126642	IT 07/15-08/14/15 COPIER RENTA	1,644.75	
503.0000.04.518.80.45.002			7/21/2015	95126642	IT: PKSR 07/15-08/14/15 COPIER	216.44	
503.0000.04.518.80.45.002			6/22/2015	94942232	IT: PD 06/15-07/14/15 COPIER R	911.50	
503.0000.04.518.80.45.002			6/22/2015	94942232	IT: LG 06/15-07/14/15 COPIER R	257.09	
503.0000.04.518.80.45.002			7/21/2015	95126642	IT: LG 07/15-08/14/15 COPIER R	257.09	
503.0000.04.518.80.45.002			6/22/2015	94942232	IT: PKSR 06/15-07/14/15 COPIER	216.44	
80334	7/31/2015	000517		STATE AUDITOR'S OFFICE,			\$18,882.20
001.0000.04.514.20.51.048			7/13/2015	L109360	FN 06/15 AUDIT SERVICES	18,882.20	
80335	7/31/2015	002994		STERLING REFERENCE LABORATORIE,			\$711.20
001.0000.02.523.30.41.001			6/30/2015	TC-42210063015	MC JUNE, 2015 UA FEES	711.20	
80336	7/31/2015	005575		SUMNER VETERINARY HOSPITAL,			\$855.96
001.0000.15.521.22.31.001			6/23/2015	348517	PD K-9 RANGER RESTRAINT COLLAR	11.58	
001.0000.15.521.22.41.001			6/27/2015	349406	PD K-9 ROCK EXAM	152.55	
001.0000.15.521.22.41.001			6/12/2015	346582	PD K-9 RANGER SURGERY SVCS	691.83	
80337	7/31/2015	000535		TACOMA COMMUNITY HOUSE,			\$200.00
001.0000.11.565.10.49.001			7/20/2015	MEMBERSHIP DUES	PKHS 7/1/15-6/30/16 MEMBERSHIP	200.00	
80338	7/31/2015	002667		TACOMA TOWING LLC,			\$76.58
001.0000.15.521.10.41.070			6/16/2015	216740	PD 6/16/15 TOWING SVCS	76.58	
80339	7/31/2015	011013		TANNE, CARLO			\$70.38
001.0000.02.512.51.49.009			7/16/2015	071615LMC-M2Y8	MC 7/7-7/13/15 INTERPRETER SVC	70.38	
80340	7/31/2015	002153		THE RESCUE MISSION,			\$3,000.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.565.10.41.020			6/30/2015	0615	PKHS AG 2015-061 2ND QTR, 2015	3,000.00	
80341	7/31/2015	001255		US POSTMASTER,			\$225.00
001.0000.99.518.40.42.002			7/20/2015	07/20/15	ND BULK MAIL PERMIT #1119 RENE	225.00	
80342	7/31/2015	009856		UTILITIES UNDERGROUND LOCATION,			\$127.71
101.0000.11.544.90.41.001			6/30/2015	5060150	PKST 06/15 EXCAVATION NOTIFICA	127.71	
80343	7/31/2015	010466		VELAZQUEZ-ROSADO, C IVELISSE			\$328.00
001.0000.02.512.51.49.009			7/27/2015	2/5/15	MC 2/5/15 INTERPRETER SVCS	100.00	
001.0000.02.512.51.49.009			7/27/2015	6/4/15	MC 6/4/15 INTERPRETER SVCS	100.00	
001.0000.02.512.51.49.009			7/27/2015	4/6/15	MC 4/6/15 INTERPRETER SVCS	128.00	
80344	7/31/2015	002509		VERIZON WIRELESS,			\$476.88
503.0000.04.518.80.42.001			7/16/2015	9749124040	IT/CD 6/17-7/16/15 PHONE SVC	204.64	
503.0000.04.518.80.42.001			7/16/2015	9749093270	IT CD 6/17-7/16/15 PHONE SVC P	234.48	
503.0000.04.518.80.42.001			7/16/2015	9749124040	IT/CD 6/17-7/16/15 PHONE SVC	37.76	
80345	7/31/2015	010905		WAI, DOREEN			\$153.00
001.0000.02.512.51.49.009			6/23/2015	1011	MC 6/10/15 INTERPRETER SVCS	153.00	
80346	7/31/2015	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$2,278.26
001.0000.02.523.30.41.001			5/31/2015	EM 2015-00293	MC MAY, 2015 HOME MONITORING S	2,278.26	
80347	7/31/2015	009100		WASHINGTON DEPT OF HEALTH,			\$40.00
001.0000.15.521.40.49.001			7/29/2015	DRAN.FX.60128171	PD ANML CTL DRUG REGISTRATION	40.00	
80348	7/31/2015	000598		WATER MANAGEMENT LABORATORIES,			\$920.00
401.0000.41.531.10.41.001			7/23/2015	142144	PWSW 7/13/15 WATER SAMPLING	920.00	
80349	7/31/2015	010834		WEED, FAY			\$420.00
001.0000.11.569.50.41.001			7/30/2015	6/23-7/23/15	PKSR 6/23-7/23/15 INSTRUCTOR F	420.00	
80350	7/31/2015	011032		YMCA OF PIERCE AND KITSAP CO.,			\$1,378.95
001.0000.11.565.10.41.020			7/15/2015	2ND QTR, 2015	PKHS AG 2015-097 2ND QTR, 2015	1,378.95	
80351	7/31/2015	001882		YWCA PIERCE COUNTY,			\$4,832.57
001.0000.11.565.10.41.020			7/10/2015	2ND QTR, 2015	PKHS AG 2015-062 2ND QTR, 2015	4,832.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80352	7/31/2015	008553		ZONES INC,			\$1,408.60
503.0000.04.518.80.31.001			7/16/2015	S41827060101	IT PORTABLE CAR CHARGER POWER	123.24	
503.0000.04.518.80.31.001			7/16/2015	S41821630101	IT HP OFFICEJET 150 PRINTER	1,201.21	
503.0000.04.518.80.31.001			7/16/2015	S41821630102	IT PORTABLE CAR CHARGER ADAPTE	84.15	
80353	8/14/2015	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$8,926.92
501.0000.51.521.10.32.001			7/27/2015	0776237-IN	PDFL - FUEL	7,762.87	
501.0000.51.548.79.32.002			7/16/2015	0772143-IN	PKFL FUEL	365.30	
501.0000.51.548.79.32.001			7/16/2015	0772143-IN	PKFL FUEL	798.75	
80354	8/14/2015	000066		BRATWEAR GROUP LLC,			\$5,432.32
001.0000.15.521.22.31.008			7/27/2015	15923	PD UNIFORM NOVASKY	517.94	
001.0000.15.521.10.35.010			7/28/2015	15965	PD BODY ARMOR FOR RESERVE OFFI	923.09	
001.0000.15.521.10.31.008			7/21/2015	15869	PD UNIFORMS KEISLER AND BONTEM	861.49	
001.0000.15.521.10.31.008			7/24/2015	15918	PD UNIFORMS KEISLER AND BONTEM	165.62	
195.0007.15.521.30.35.010			7/28/2015	15953	PD ROCCO BODY ARMOR	843.00	
195.0007.15.521.30.35.010			7/28/2015	15953	Sales Tax	80.09	
001.0000.15.521.22.35.010			7/28/2015	15951	Sales Tax	80.09	
001.0000.15.521.22.35.010			7/28/2015	15951	PD VAHLE BODY ARMOR	843.00	
001.0000.15.521.22.35.010			7/28/2015	15952	Sales Tax	97.00	
001.0000.15.521.22.35.010			7/28/2015	15952	PD RUSSELL BODY ARMOR AND MAVE	1,021.00	
80355	8/14/2015	002157		BUD CLARY,			\$51,911.06
501.0000.51.594.48.64.005				4248	PDFL CV#1530007 NET 20 DAY DI	-200.00	
501.0000.51.594.48.64.005			7/30/2015	4248	PDFL CV#1530007 EXPRESS CARGO	26,155.53	
501.0000.51.594.48.64.005				4249	PDFL CV# 1530006 NET 20 DAY DI	-200.00	
501.0000.51.594.48.64.005			7/30/2015	4249	PDFL CV# 1530006 EXPRESS CARGO	26,155.53	
80356	8/14/2015	005102		CASCADE SIGNAL CORP,			\$820.50
101.0000.11.542.64.31.001			6/4/2015	3722	PWST TRAFFIC SIGNAL BATTERY	820.50	
80357	8/14/2015	010262		CENTURYLINK,			\$165.23
503.0000.04.518.80.42.001			7/28/2015	253-983-1024 083B	IT 7/28-8/28/15 PK SVCS	165.23	
80358	8/14/2015	003883		CHUCKALS INC,			\$337.41
001.0000.11.569.50.31.001			7/17/2015	831273-0	PK COPY PAPER	34.48	
001.0000.99.518.40.31.001			7/31/2015	832024-0	ND SUPPLIES	302.93	
80359	8/14/2015	000536		CITY TREASURER CITY OF TACOMA,			\$21,294.68

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			7/21/2015	90637455	PKST 05/2014 - 05/2015 STREET	21,294.68	
80360	8/14/2015	000536		CITY TREASURER CITY OF TACOMA,			\$8,774.06
101.0000.11.542.63.47.006			7/28/2015	100262588 7/28/15	PKST 5/29 - 7/28/15 UTILITY SV	107.09	
101.0000.11.542.63.47.006			7/28/2015	100218262 7/28/15	PKST 6/27 - 7/28/15 UTILITY SV	106.47	
101.0000.11.542.63.47.006			7/28/2015	100218270 7/28/15	PKST 6/27 - 7/28/15 UTILITY SV	8.67	
101.0000.21.542.63.47.006			7/30/2015	100223530 7/15	PKST JULY, 2015 9315 GLD SVCS	1,759.63	
101.0000.11.542.64.47.005			7/28/2015	100218275 7/28/15	PKST 6/27 - 7/28/15 UTILITY SV	93.76	
101.0000.11.542.64.47.005			8/14/2015	100436441 8/15	PKST 6/5-8/4/15 7804 83RD AVE	1.90	
502.0000.17.518.35.47.005			7/28/2015	100113209 7/28/15	PKFC 06/27 - 07/28/15 UTILITIE	6,694.64	
101.0000.21.542.64.47.005			8/14/2015	100436443 8/15	PKST 6/5-8/4/15 8103 83RD AVE	1.90	
80361	8/14/2015	005786		CLASSY CHASSIS,			\$732.70
180.0000.15.521.21.48.005			7/27/2015	3029	PDFL EXT CAR WASH FROM 7/18-24	6.50	
001.0000.11.576.81.41.001			6/30/2015	3009	PK US OPEN COMP. WASH COUPONS	110.47	
501.0000.51.521.10.48.005			8/7/2015	3046	PDFL EXT CAR WASH 8/1-7/15 PDF	57.65	
501.0000.51.521.10.48.005			7/31/2015	3030	PDFL OIL CHANGE	57.69	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL ULT CAR WASH 7/25-31/15	12.18	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL ULT CAR WASH 7/25-31/15	12.18	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL ULT CAR WASH 7/25-31/15	12.18	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			8/7/2015	3046	PDFL EXT CAR WASH 8/1-7/15 PDF	64.18	
501.0000.51.521.10.41.001			8/7/2015	3046	PDFL EXT CAR WASH 8/1-7/15 PDF	58.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL ULT CAR WASH 7/25-31/15	12.18	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			7/31/2015	3030	PDFL EXT CAR WASH 7/25-31/15	6.50	
501.0000.51.521.10.41.001			8/7/2015	3046	PDFL EXT CAR WASH 8/1-7/15 PDF	58.50	
501.0000.51.521.10.41.001			7/27/2015	3029	PDFL EXT CAR WASH FROM 7/18-24	185.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80362	8/14/2015	000099		CLOVER PARK SCHOOL DISTRICT,			\$2,153.34
501.0000.51.548.79.32.001			7/14/2015	19374	FL JUNE, 2015 FUEL	2,153.34	
80363	8/14/2015	004501		COASTWIDE LABORATORIES,			\$1,780.13
502.0000.17.518.30.31.001				CT2776881	PKFC CREDIT RETURNED ITEM	-2.89	
502.0000.17.518.30.31.001			7/27/2015	T2776881	PKFC PAPER FILTER	66.58	
502.0000.17.518.30.31.001			7/27/2015	T2776881	PKFC FILTERS	66.58	
502.0000.17.518.30.31.001			7/27/2015	T2794051	PKFC PAPER TOWELS, T. TISSUE	1,281.27	
502.0000.17.518.30.31.001			7/28/2015	T2794052	PKFC SUPPLIES	368.59	
80364	8/14/2015	009518		CONVERGINT TECHNOLOGIES LLC,			\$410.25
001.0000.15.521.10.41.001			7/22/2015	W249042	PD ALARM SYSTEM SVCS	410.25	
80365	8/14/2015	003867		DELL MARKETING LP,			\$71.10
503.0000.04.518.80.31.001			7/23/2015	XJR3NRFT5	IT SPEAKER FOR VIDEO ARRAIGNME	71.10	
80366	8/14/2015	010647		DISCOVERY BENEFITS INC,			\$39.00
001.0000.09.518.10.41.001			7/31/2015	0000563089-IN	HR 7/15 FSA MONTHLY FEE	39.00	
80367	8/14/2015	011059		ELLIOTT, LISA			\$1,152.00
001.0000.06.515.31.41.001			8/10/2015	08/3-08/06/15	LG 8/3-8/6/15 PROSECUTION SVCS	600.00	
001.0000.06.515.31.41.001			8/3/2015	JULY, 2015	LG 2015 7/15 PROSECUTION SVCS	552.00	
80368	8/14/2015	005190		FASTENAL,			\$52.17
502.0000.17.518.35.31.001			7/13/2015	WALA225472	PKFC FLSHLGT, STAMP SET	52.17	
80369	8/14/2015	007965		GORDON THOMAS HONEYWELL,			\$4,529.70
001.0000.03.513.10.41.001			7/31/2015	JULY 15 1014	CM JULY, 2015 GOV'TL AFFAIRS S	4,529.70	
80370	8/14/2015	004036		HORIZON AUTOMATIC RAIN CO,			\$1,226.05
001.0000.11.576.80.31.001			7/21/2015	3N056218	PK SUPPLIES	213.37	
001.0000.11.576.80.31.001			7/21/2015	3N056269	PK SUPPLIES	25.56	
001.0000.11.576.80.31.001			7/28/2015	3N056566	PK CIRCLE ROTOR	542.19	
001.0000.11.576.81.31.001			7/23/2015	3N055607	PK RAIN BIRD RULL CIRCLE ROTAR	350.25	
001.0000.11.576.81.31.001			7/30/2015	3NO56607	PK SOLENOID ASSY.	31.34	
001.0000.11.576.81.31.001			7/28/2015	3N056567	PK PVC PIPE	35.66	
101.0000.11.542.70.31.001			7/14/2015	3NO55988	PKST TURFGRO	27.68	
80371	8/14/2015	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$9,021.67

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.554.30.41.008			8/1/2015	IVC0001492	2015 HUMAE SOCIETY BOARDING CO	9,021.67	
80372	8/14/2015	000279		LAKES BODY SHOP INC,			\$13,936.89
504.0000.09.518.35.48.001			8/12/2015	1180	RM C# 2015-0005 PARTS/LABOR	13,936.89	
80373	8/14/2015	000299		LAKEVIEW LIGHT & POWER CO.,			\$13,835.56
001.0000.11.576.80.47.005			8/7/2015	670044-0075 7/15	PK 6/30-7/30/15 8807 25TH AVE	82.04	
001.0000.11.576.80.47.005			8/7/2015	67044-048 8/15	PK 6/30-8/3/15 2716 84TH ST SV	28.80	
001.0000.11.576.80.47.005			8/7/2015	67044-076 7/15	PK 6/30-7/30/15 8823 25TH AVE	19.43	
001.0000.11.576.80.47.005			8/7/2015	67044-077 7/15	PK 6/30-7/30/15 8825 25TH AVE	47.23	
001.0000.11.576.80.47.005			7/28/2015	67044-041 7/15	PK 6/24-7/27/15 4721 127TH ST	26.91	
001.0000.11.576.80.47.005			7/28/2015	67044-070 7/15	PK 6/24-7/27/15 4723 127TH ST	20.45	
101.0000.11.542.64.47.005			7/28/2015	67044-054 7/28/15	PKST 06/25 - 07/27/15 UTILITY	92.11	
101.0000.11.542.64.47.005			7/28/2015	67044-028 7/28/15	PKST 6/23 - 7/23/15 UTILITY SV	76.26	
101.0000.11.542.64.47.005			7/28/2015	67044-055 7/28/15	PKST 6/25 - 7/27/15 UTILITY SV	93.74	
101.0000.11.542.64.47.005			7/28/2015	67044-038 7/28/15	PKST 6/22 - 7/21/15 UTILITY SV	79.11	
101.0000.11.542.64.47.005			7/28/2015	67044-043 7/28/15	PKST 6/23 - 7/23/15 UTILITY SV	114.24	
101.0000.11.542.64.47.005			7/28/2015	67044-056 7/28/15	PKST 6/25 - 7/27/15 UTILITY SV	96.59	
101.0000.11.542.63.47.006			7/28/2015	67044-035 7/28/15	PKST 06/28 - 07/28/15 STREET L	7,639.12	
101.0000.11.542.63.47.006			7/28/2015	67044-036 7/28/15	PKST 6/28 - 7/28/15 UTILITY SV	1,891.01	
401.0000.41.531.10.47.005			7/28/2015	67044-057 7/15	PWSW 6/23-7/23/15 5118 SEATTL	47.33	
401.0000.41.531.10.47.005			7/28/2015	67044-037 7/15	PWSW 6/25-7/27/15 PAC HWY SVCS	55.86	
504.0000.09.518.39.48.001			7/8/2015	1008	RM C# 2015-0062 INSTALL NEW ST	3,425.33	
80374	8/14/2015	003132		LAKEWOLD GARDENS,			\$8,744.65
104.0004.01.557.30.41.001			8/6/2015	2001-1807	HM PRODUCTION EXPENSE TV COMME	8,744.65	
80375	8/14/2015	000280		LAKWOOD CHAMBER OF COMMERCE,			\$22,003.18
104.0005.01.557.30.41.001			8/7/2015	06/15	HM TOURISM CONTRACT FOR 06/15	10,693.97	
104.0005.01.557.30.41.001			8/7/2015	07/15	HM TOURISM CONTRACT FOR 07/15	11,309.21	
80376	8/14/2015	003008		LARSEN SIGN CO,			\$218.80
001.0000.11.571.22.44.001			8/7/2015	19232	PK BLANK COREX PANELS	218.80	
80377	8/14/2015	010485		LAW OFFICE OF R TYE GRAHAM,			\$2,700.00
001.0000.06.515.31.41.001			8/12/2015	172	LG 8/11-8/14/15 RETAINER PROS	1,350.00	
001.0000.06.515.31.41.001			8/6/2015	171	LG 08/04/15 - 08/07/15 DOCKET	1,350.00	
80378	8/14/2015	002296		LEXIS NEXIS,			\$771.82

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001.0000.15.521.21.41.001			7/31/2015	1226184-20150731	PD 7/31/15 PERSON SEARCH	135.11	
001.0000.06.515.30.49.004			7/31/2015	1507146420	LG JULY, 2015 LEXISNEXIS & REL	636.71	
80379	8/14/2015	002185		LOWE'S COMPANIES INC,			\$2,024.76
001.0000.11.576.80.31.001			7/15/2015	23329	PK FENCE TIES	57.39	
001.0000.11.576.80.31.001			7/17/2015	21934	PK FENCE RAILS	190.53	
001.0000.11.576.80.31.001			6/25/2015	09490	PK SUPPLIES	428.31	
001.0000.11.576.80.31.001			7/24/2015	23363	PK SUPPLIES	52.91	
001.0000.11.576.81.31.001			7/15/2015	24203	PK SUPPLIES	284.53	
001.0000.11.576.81.31.001			7/7/2015	23533	PK QUIKFORM	32.51	
001.0000.11.576.81.31.001			7/22/2015	43644	PK PROPANE TANK	62.23	
101.0000.11.542.64.31.001			7/21/2015	24871	PKST SUPPLIES	9.81	
502.0000.17.521.50.31.001			7/22/2015	24969	PDFC STORAGE HANGER	59.67	
502.0000.17.521.50.31.001			7/14/2015	24038	PDFC PIN PINCH	11.94	
101.0000.11.542.64.31.001			7/9/2015	24446	PKST SUPPLIES	23.63	
101.0000.11.542.64.31.001			7/16/2015	23493	PKST SUPPLIES	146.90	
101.0000.11.542.64.31.001			7/26/2015	23038	PKST SUPPLIES	55.97	
101.0000.11.542.64.31.001			7/28/2015	23191	PKST SUPPLIES	27.95	
101.0000.11.542.64.31.001			7/15/2015	23252	PKST SUPPLIES	132.90	
502.0000.17.518.35.31.001			7/24/2015	23415	PKFC EGGCRATE SPEAKER VOLUME C	164.54	
502.0000.17.518.35.31.001			7/7/2015	23541	PKFC MAINT TOILET	32.20	
502.0000.17.518.35.31.001			7/8/2015	23690	PKFC DRANO	18.11	
502.0000.17.518.35.31.001			7/13/2015	23823	PKFC BLIND ALUMINUM	40.88	
101.0000.11.542.30.31.001			7/24/2015	23312	PKST SUPPLIES	20.76	
101.0000.11.544.90.31.001			7/30/2015	24146	PKST SUPPLIES	105.94	
101.0000.11.544.90.31.001			7/6/2015	23203	PKST SUPPLIES	18.69	
101.0000.11.544.90.31.001			7/30/2015	24145	PKST SUPPLIES	46.46	
80380	8/14/2015	009724		MILES RESOURCES LLC,			\$489,354.74
101.0000.11.542.30.31.030			7/21/2015	248688	PKST HOT MIX	291.00	
302.0020.21.595.30.63.108			8/12/2015	PP#1 GLD OVERLAY	PWCP 6/23-7/15/15 PP#1 59TH AV	268,030.43	
302.0019.21.595.30.63.108			8/12/2015	PP#1 GLD OVERLAY	PWCP 6/22-7/15/15 PP#1 MAIN S	220,993.31	
302.0005.21.595.30.48.079			7/21/2015	248733	PWST 7/15/15 CHIP SEAL	40.00	
80381	8/14/2015	000366		NORTHWEST CASCADE INC,			\$153.56
001.0000.02.523.30.47.004			8/3/2015	2-1301893	MC AUG, 2015 SANI-CAN SVCS	153.56	
80382	8/14/2015	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			8/1/2015	95-16979	IT 08/15 INTERNET CONNECTIVITY	1,549.28	

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80383	8/14/2015	000407		PIERCE COUNTY,			\$12,099.63
101.0000.11.542.64.31.001			7/20/2015	CI-205423	PKST 5/15 TRAFFIC OPERATIONS	1,262.48	
101.0000.11.542.64.31.001			7/15/2015	CI-205161	PKST MARCH, 2015 CONTRACT 9801	453.31	
101.0000.11.542.64.31.001			7/24/2015	CI-205511	PKST 6/15 TRAFFIC OPERATIONS	3,203.50	
001.0000.11.571.10.53.001			8/5/2015	CI-205917	PK 2ND QTR, 2015 EXCISE/PROFI	3,093.19	
001.0000.02.237.11.00.002			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT FOR C	1,432.94	
101.0000.21.544.20.51.025			7/20/2015	CI-205423	PWST 5/15 ENGINEERING MAINT SV	1,008.26	
101.0000.21.544.20.51.025			7/15/2015	CI-205161	PKST MARCH, 2015 CONTRACT 9801	139.84	
101.0000.21.544.20.51.025			7/24/2015	CI-205511	PWST 6/15 ENGINEERING MAINT SV	699.61	
311.0000.21.559.30.51.001			7/24/2015	CI-205481	PWSC 7/22-7/23/15 WARNSTADT/PT	806.50	
80384	8/14/2015	000428		PIERCE COUNTY SEWER,			\$669.21
001.0000.11.576.81.47.004			8/2/2015	01431285 8/15	PK 7/1/15 - 7/31/15 SEWER SVCS	89.73	
001.0000.11.576.80.47.004			7/26/2015	01583646 6/15	PK 5/1-6/30/15 8807 25TH AVE S	99.79	
001.0000.11.576.80.47.004			7/28/2015	01583654 6/15	PK 5/1-6/30/15 8825 25TH AVE S	174.40	
101.0000.11.543.50.47.004			8/2/2015	01552201 7/15	PKST JULY, 2015 9420 FRONT ST	42.71	
502.0000.17.521.50.47.004			8/2/2015	01360914 7/15	PKFC JULY, 2015 9401 LKWD DR S	73.11	
502.0000.17.518.35.47.004			8/2/2015	00870307 7/15	PKFC JULY, 2015 6000 MAIN ST	189.47	
80385	8/14/2015	009928		PROFAST SUPPLY LLC,			\$1,690.49
101.0000.11.544.90.31.001			8/3/2015	7714	PKST TIE WRAP, FITTINGS	517.83	
101.0000.11.544.90.31.001			8/6/2015	7712	PKST EARMUFFS, 4-DRAWER SLIDE	243.36	
101.0000.11.544.90.31.001			8/3/2015	7713	PK BOLT BIN, SLIDE RACK, DRAWE	929.30	
80386	8/14/2015	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			7/31/2015	RTS00009076	PD JULY, 2015 PHOTO ENFORCEMEN	32,240.00	
80387	8/14/2015	008825		SAFELITE FULFILLMENT INC,			\$127.44
501.0000.51.521.10.48.005			7/28/2015	429761	PDFL WINDSHIELD	127.44	
80388	8/14/2015	010656		SOUTH SOUND 911,			\$168,284.25
001.0000.15.521.10.51.059			8/7/2015	01463	PD AUGUST, 2015 DISPATCH SVCS	168,284.25	
80389	8/14/2015	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$10.94
501.0000.51.521.10.48.005			2/23/2015	108433	PDFL REATTACH REARVIEW MIRROR	10.94	
80390	8/14/2015	000516		SPRINT,			\$211.20
180.0000.15.521.21.42.001			7/25/2015	419343590-077	IT 06/22/15-07/21/15 PD AIRCAR	211.20	

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80391	8/14/2015	009493		STAPLES ADVANTAGE,			\$349.53
001.0000.07.558.60.31.001			7/21/2015	3272285799	CD SUPPLIES	21.35	
001.0000.07.558.60.31.001			7/30/2015	3272982951	CD POWER SURGE, MOUSE PAD	52.04	
001.0000.15.521.10.31.001			7/18/2015	3272102254	PD OFFICE SUPPLIES	228.06	
001.0000.15.521.10.31.001			7/18/2015	3272102253	PD OFFICE SUPPLIES	48.08	
80392	8/14/2015	009243		SURPLUS AMMO & ARMS, LLC,			\$3,867.96
001.0000.15.521.22.31.090			8/6/2015	510	PD WEAPONS	1,149.72	
001.0000.15.521.22.31.090			8/6/2015	511	PD AMMO	2,718.24	
80393	8/14/2015	006497		SYSTEMS FOR PUBLIC SAFETY,			\$5,462.75
501.0000.51.521.10.48.005			7/29/2015	27260	PDFL OTHER	55.88	
501.0000.51.521.10.48.005			7/29/2015	27245	PDFL CAR MAINT	47.33	
501.0000.51.521.10.48.005			8/3/2015	27282	PDFL TIRES	46.88	
501.0000.51.521.10.48.005			7/24/2015	27235	PDFL OTHER	164.95	
501.0000.51.521.10.48.005			7/27/2015	27232	PDFL ELECTRICAL	179.14	
501.0000.51.521.10.48.005			7/28/2015	27250	PDFL OIL CHANGE	62.27	
501.0000.51.521.10.48.005			7/28/2015	27251	PDFL TIRES	49.23	
501.0000.51.521.10.48.005			7/29/2015	27259	PDFL OTHER	209.44	
501.0000.51.521.10.48.005			7/28/2015	27251	PDFL A/C MAINT	125.34	
501.0000.51.521.10.48.005			7/23/2015	27226	PDFL OTHER	66.25	
501.0000.51.521.10.48.005			7/29/2015	27260	PDFL OIL CHANGE	28.85	
501.0000.51.521.10.48.005			7/30/2015	27271	PDFL OIL CHANGE	59.54	
501.0000.51.521.10.48.005			7/31/2015	27280	PDFL BATTERY	211.16	
501.0000.51.521.10.48.005			7/22/2015	27220	PDFL OIL CHANGE	65.59	
501.0000.51.521.10.48.005			7/23/2015	27224	PDFL OIL CHANGE	58.67	
501.0000.51.521.10.48.005			7/30/2015	26678	PDFL STIP OUT	160.91	
501.0000.51.521.10.48.005			8/3/2015	27282	PDFL ELECTRICAL	28.85	
501.0000.51.521.10.48.005			7/22/2015	27220	PDFL OTHER	307.51	
501.0000.51.521.10.48.005			7/28/2015	27240	PDFL BRAKES	188.44	
501.0000.51.521.10.48.005			7/29/2015	27260	PDFL TIRES	28.85	
501.0000.51.521.10.48.005			7/28/2015	27250	PDFL INSPECTION	75.39	
501.0000.51.521.10.48.005			7/21/2015	27211	PDFL OTHER	28.40	
501.0000.51.521.10.48.005			7/27/2015	27232	PDFL BATTERY	375.40	
501.0000.51.521.10.48.005			7/28/2015	27240	PDFL BATTERY	153.70	
501.0000.51.521.10.48.005			7/29/2015	27259	PDFL OIL CHANGE	63.20	
501.0000.51.521.10.48.005			7/31/2015	27278	PDFL TIRES	47.33	
501.0000.51.521.10.48.005			7/29/2015	27229	PDFL OTHER	23.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/30/2015	27274	PDFL TIRES	47.33	
501.0000.51.521.10.48.005			6/26/2015	27269	PDFL TIRES	198.78	
180.0000.15.521.21.48.005			7/29/2015	27254	PDFL BRAKES	1,367.14	
180.0000.15.521.21.48.005			7/29/2015	27254	PDFL TRANSMISSION	235.89	
180.0000.15.521.21.48.005			7/29/2015	27254	PDFL OTHER	337.83	
180.0000.15.521.21.48.005			7/29/2015	27254	PDFL WIPERS	22.68	
501.0000.51.548.79.48.005			7/29/2015	27227	FL LUBE AND OIL CHANGE	56.98	
504.0000.09.518.35.48.001			7/1/2015	27001	RM CLM#2015-0049 REMOVE EQUIP	283.96	
80394	8/14/2015	010945		TRANSPO GROUP USA INC,			\$9,391.25
302.0001.21.595.11.41.001			8/11/2015	17702	PWCP THRU 7/24/15 COMPREHENSIV	8,908.75	
101.0000.21.589.00.41.001			5/29/2015	17456	PWST MAY, 2015 WELCHER GUN SHO	482.50	
80395	8/14/2015	000593		WASHINGTON STATE TREASURER,			\$110,077.53
001.0000.00.237.25.00.000			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	44.98	
001.0000.02.237.10.00.001			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	25,274.03	
001.0000.02.237.10.00.007			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	4,470.69	
001.0000.02.386.89.16.001			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	607.64	
001.0000.02.386.89.15.001			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	107.21	
001.0000.02.237.10.00.002			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	45,029.95	
001.0000.02.237.10.00.006			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	4,445.38	
001.0000.02.237.10.00.008			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	8,833.82	
001.0000.02.386.89.13.001			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	45.96	
001.0000.02.386.89.14.001			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	163.15	
001.0000.02.237.10.00.009			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	1,618.76	
001.0000.02.386.89.12.001			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	45.94	
001.0000.02.237.30.00.000			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	356.00	
001.0000.02.237.10.00.003			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT	19,034.02	
80396	8/14/2015	008259		WEST COAST INDUSTRIES,			\$8,200.00
502.0000.17.521.50.41.001			8/1/2015	7223	PKFC 07/15 CUSTODIAL SVCS POLI	2,990.00	
502.0000.17.542.65.41.001			8/1/2015	7224	PK 07/15 CUSTODIAL SVCS TRANSI	1,250.00	
502.0000.17.518.35.41.001			8/1/2015	7225	PKFC 07/15 CUSTODIAL SVCS FOR	3,960.00	
80397	8/14/2015	001272		ZUMAR INDUSTRIES INC,			\$379.97
001.0000.11.576.81.31.001			7/21/2015	0177249	PK DOGGIE BAGS AND EMERGENCY V	333.47	
302.0007.21.595.30.63.108			7/17/2015	0177177	PK STOP SIGN	46.50	
80398	8/14/2015	010795		ALLARD, DONALD			\$400.00

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001.0000.11.571.22.41.001			8/5/2015	08/25/15	PK 8/25/15 FARMER'S MKT ENTERT	400.00	
80399	8/14/2015	011193		ARC DOCUMENT SOLUTIONS LLC,			\$2,322.51
311.0001.21.594.35.49.005			7/20/2015	54-617357	PWSC PRINT, COPY, BIND	320.01	
302.0010.21.595.30.49.005			7/20/2015	54-617428	PWCP PRINT, FOLD, BIND, ART	2,002.50	
80400	8/14/2015	008986		BAYLEY, LILLY MAY			\$149.45
001.0000.02.512.51.49.009			6/11/2015	6/11/15	MC 6/11/15 INTERPRETER SVCS	149.45	
80401	8/14/2015	010102		BEST PARKING LOT CLEANING INC,			\$7,436.89
401.0000.41.531.10.48.001			7/31/2015	139771	PKSW CITY STREET SWEEPING SVCS	5,357.39	
401.0000.41.531.10.48.001			7/31/2015	139613	PWSW 7/15 CLEAN CH PARKING LOT	133.91	
302.0005.21.595.30.48.079			7/28/2015	140267	PKST 717/7/21/15 CHIP SEAL PR	1,945.59	
80402	8/14/2015	010696		CAPITAL ONE COMMERCIAL,			\$775.05
001.0000.11.571.20.31.001			8/4/2015	017330	PKRC SUMMER CAMP FOOD	158.50	
001.0000.11.571.20.31.001			7/28/2015	023097	PKRC SUMMER CAMP FOOD/SUPPLIES	138.32	
001.0000.09.518.10.31.009				100192550	HR CREDIT FOR HOT DOG BUNS NOT	-3.96	
001.0000.09.518.10.31.009			7/20/2015	234467	HR EMPLOYEE PICNIC SUPPLIES	482.19	
80403	8/14/2015	006493		CH2O INC,			\$302.24
502.0000.17.521.50.41.001			7/31/2015	235859	PKFC 7/15 QTRLY LABOR	302.24	
80404	8/14/2015	010617		CHICAGO TITLE OF WASHINGTON,			\$160.00
311.0000.00.237.20.00.000			8/12/2015	RECONVEYANCE INV	PWSC PWTF-25 GARY APPLING FULL	160.00	
80405	8/14/2015	009191		CITY OF DUPONT,			\$5,676.61
001.0000.02.229.10.00.003			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT PER C	5,676.61	
80406	8/14/2015	006613		CITY OF UNIVERSITY PLACE,			\$6,425.29
001.0000.02.229.10.00.001			8/6/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT PER C	6,425.29	
80407	8/14/2015	010699		CIUGA, SAMUEL			\$150.00
001.0100.11.347.60.03.000			8/13/2015	REFUND	PKSR 8/7/15 RENTAL DEPOSIT REF	150.00	
80408	8/14/2015	006085		COLUMBIA FORD,			\$152,564.00
501.9999.51.594.21.64.005			8/13/2015	3-G401	PD CV#1522637 2016 UTILITY AWD	30,712.80	
501.9999.51.594.21.64.005				3-G403	PD CV#1522638 PROMPT PMT DISC	-200.00	
501.9999.51.594.21.64.005				3-G402	PD CV#1522636 PROMPT PMT DISCO	-200.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			8/13/2015	3-G405	PD CV#1522634 2016 UTILITY AWD	30,712.80	
501.9999.51.594.21.64.005				3-G405	PD CV#1522634 PROMPT PMT DISC	-200.00	
501.9999.51.594.21.64.005			8/13/2015	3-G404	PD CV#1522635 UTILITY AWD SUV	30,712.80	
501.9999.51.594.21.64.005				3-G401	PD CV#1522637 PROMPT PMT DISCO	-200.00	
501.9999.51.594.21.64.005			8/13/2015	3-G403	PD CV#1522638 2016 UTILITY AWD	30,712.80	
501.9999.51.594.21.64.005			8/13/2015	3-G402	PD CV#1522636 2016 UTILITY AWD	30,712.80	
501.9999.51.594.21.64.005				3-G404	PD CV#1522635 PROMPT PMT DISCO	-200.00	
80409	8/14/2015	000127		DANDE CO,			\$15.33
001.0000.07.558.60.31.001			7/31/2015	MA073115-6	CD SANCHEZ LAMINATE SIGN	15.33	
80410	8/14/2015	006016		DAVIS DOOR SERVICE, INC,			\$355.25
502.0000.17.518.35.41.001			7/23/2015	194004	PKFC PARKING GARAGE GRILLE SVC	355.25	
80411	8/14/2015	008105		DEPARTMENT OF TRANSPORTATION,			\$15,668.93
302.0010.21.595.13.51.001			7/14/2015	RE-313-ATB50714091	PWCP AG 2015-142 6/15 JC4032 M	15,668.93	
80412	8/14/2015	010648		DIAMOND MARKETING SOLUTIONS,			\$286.05
001.0000.99.518.40.42.002			8/6/2015	98990	ND DAILY MAIL 07/16/15 - 07/31	284.12	
312.0000.01.535.30.42.002			8/3/2015	98944	PWSA PROCESS 07/15 SEWER MAILI	1.93	
80413	8/14/2015	004733		DKS ASSOCIATES,			\$8,076.92
302.0011.21.595.13.41.001			7/23/2015	0058149	PWCP 5/16-6/12/15 TRAF SIGNL U	456.80	
302.0011.21.595.13.41.001			7/23/2015	0058150	PWCP 5/16-6/12/15 TRAF SIGNL U	2,080.58	
302.0014.21.595.11.41.001			8/6/2015	0058205	PWCP 5/16-7/10/15 STW-88TH ST	5,539.54	
80414	8/14/2015	004890		DUENHOELTER, MARTIN J.H.			\$2,400.00
001.0000.02.512.51.41.035			7/27/2015	JUNE, 2015	MC JUNE, 2015 PUBLIC DEFENDER	2,400.00	
80415	8/14/2015	011188		FIBER INSTRUMENT SALES, INC.,			\$2,129.94
101.0000.21.542.64.35.001			7/31/2015	704428	PKST POWER METER AND LIGHT SOU	2,098.68	
101.0000.21.542.64.35.001			7/31/2015	704428	freight	31.26	
80416	8/14/2015	011009		FIDALGO BAY CONSTRUCTION LLC,			\$19,152.39
191.0000.01.559.20.41.036			7/31/2015	171-A	AB 9625 NEWGRVE ABATEMENT	6,983.55	
105.0000.15.559.20.41.001			7/31/2015	169-A	AB 15121 BOAT ST ABATEMENT	4,118.36	
105.0000.15.559.20.41.001			7/31/2015	170-A	AB 15121 BOAT ST ASBESTOS SURV	345.48	
105.0000.15.559.20.41.001			7/31/2015	169-A	AB 15123-15127 88TH AVE CT ABA	4,788.99	
105.0000.15.559.20.41.001			7/31/2015	170-A	AB 15123-15127 88TH AVE ASBRES	2,916.01	

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80417	8/14/2015	011129		FORCE SCIENCE INSTITUTE LTD,			\$7,750.00
001.0000.15.521.40.41.001			8/5/2015	LAKWOOD-08-2015	PD 8/3-8/4/15 FORCE SCIENCE TR	7,750.00	
80418	8/14/2015	001750		FOSTER PEPPER,			\$160.00
001.0000.09.518.10.49.003			8/5/2015	T9/04/15	HR 9/10-9/11/15 PANDREA CIVIL	160.00	
80419	8/14/2015	005398		GLOBAL SECURITY &			\$119.85
101.0000.11.543.50.41.001			8/10/2015	4194966	PKST - 8/1 - 10/31/15 FIRE SYS	119.85	
80420	8/14/2015	011205		GRAFFITI SUCKS,			\$783.11
101.0000.11.542.70.41.001			7/17/2015	7/17/15	PKST GRAFFITI REMOVAL ADAMORE	219.70	
101.0000.11.542.70.41.001			7/31/2015	7/31/15	PKST 7/30/15 GRAFFITI REMOVAL	164.10	
101.0000.11.542.70.41.001			8/5/2015	08/05/15	PKST GRAFFITI REMOVAL AT 8313	235.21	
001.0000.11.542.70.41.001			8/2/2015	8/2/15	PKFC GRAFFITI REMV'L BPW/FLANI	164.10	
80421	8/14/2015	010560		HD FOWLER CO,			\$476.86
101.0000.11.543.50.31.001			7/22/2015	13986019	PKST SWR PIPE, FITTINGS, CEMEN	476.86	
80422	8/14/2015	009728		HSA BANK,			\$148.50
001.0000.09.518.10.41.001			8/5/2015	MAY-JUNE, 2015	HR MAY-JULY, 2015 MONTHLY ACCT	148.50	
80423	8/14/2015	004720		INT'L CODE COUNCIL INC,			\$52.51
001.0000.07.558.60.31.001			7/31/2015	INV0584099	CD PERMIT COORD. SUPPLIES	52.51	
80424	8/14/2015	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			8/3/2015	538	CM 08/15 RETAINER FED GOVT RE	4,500.00	
80425	8/14/2015	010716		JUBITZ FLEET SERVICES,			\$192.85
501.0000.51.521.10.32.001			7/31/2015	CL389165	PDFL FUEL FOR RIVER PATROL	192.85	
80426	8/14/2015	008770		KOENIG, DAVID			\$206,920.25
504.0000.09.518.11.49.016			8/6/2015	08-2-05892-7	LG - KOENIG # 08-2-05892-7 ATT	206,920.25	
80427	8/14/2015	009994		KPFF INC,			\$474.95
302.0000.21.595.13.41.001			7/15/2015	0715-113096	PWCP 5/1-6/30/15 MADIGAN ACCES	474.95	
80428	8/14/2015	008202		KPG INC,			\$11,725.89
302.0014.21.595.11.41.001			8/6/2015	712815	PWCP THRU 7/25/15 STW-STEIL BL	6,461.49	

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302.0012.21.595.14.41.001			8/5/2015	74215	PWCP THRU 7/25/15 STEIL BLVD/S	5,264.40	
80429	8/14/2015	008414		LAKWOOD FORD,			\$821.25
501.0000.51.548.79.48.005			8/5/2015	372476	PKFL AC REPAIR	821.25	
80430	8/14/2015	003181		LAKWOOD IRON WORKS,			\$273.50
001.0000.11.576.80.41.001			7/28/2015	LWD00082	PK REPAIR WELD ON PARK GATE -	273.50	
80431	8/14/2015	000294		LAKWOOD REFUSE SERVICE,			\$6,700.42
101.0000.11.543.50.47.002			8/1/2015	6560714	PKST JULY, 2015 9420 FRONT ST	105.95	
001.0000.11.576.81.47.002			8/1/2015	6560248	PK JULY, 2015 FT. STEILACOOM S	2,861.98	
001.0000.11.576.81.47.002			8/1/2015	6560710	PK JULY, 2015 FT STEIL. SVCS	7.26	
001.0000.11.576.81.47.002			8/1/2015	6559860	PK JULY, 2015 FT STEILACOOM SV	311.58	
502.0000.17.518.35.47.002			8/1/2015	6559654	PKFC JULY, 2015 6000 MAIN ST	972.69	
502.0000.17.521.50.47.002			8/1/2015	6560119	PKFC JULY, 2015 PD SVCS	490.93	
101.0000.11.542.70.47.002			8/1/2015	6559539	PKST JULY, 2015 INTERLAAKEN BR	42.03	
001.0000.11.576.80.47.002			8/1/2015	6559388	PK JULY, 2015 HARRY TODD PK SV	954.00	
001.0000.11.576.80.47.002			8/1/2301	6560132	PK JULY, 2015 AMERICAN LAKE SV	954.00	
80432	8/14/2015	000300		LAKWOOD WATER DISTRICT,			\$8,959.87
001.0000.11.576.81.47.001			8/6/2015	11535-75741 7/15	PK 5/26-7/27/15 8714 87TH AVE	7,499.82	
001.0000.11.576.81.47.001			8/5/2015	26554-75741 7/15	PK 5/26-7/27/15 STEIL PK R/R S	115.40	
001.0000.11.576.80.47.001			8/6/2015	10152-75741 7/15	PK 5/27-7/27/15 KIWANIS PK SVC	31.35	
001.0000.11.576.80.47.001			8/6/2015	10084-75741 7/15	PK 5/27-7/27/15 KIWANIS PK S/S	1,126.99	
101.0000.11.542.70.47.001			8/6/2015	26901-75741 7/15	PKST 5/27-7/27/15 BPW/GLD SVCS	90.95	
101.0000.11.542.70.47.001			8/6/2015	10567-75741 7/15	PKST 5/26-7/27/15 8902 MEADOW	36.99	
101.0000.11.542.70.47.001			8/6/2015	76979-75741 7/15	PKST 5/27-7/27/15 STEIL/GLD SV	58.37	
80433	8/14/2015	010181		LESLIE THOMPSON CCR,			\$76.00
001.0000.06.515.30.41.001			8/10/2015	14-2-13848-8	LG CAUSE #14-2-13848-8 CRT RE	76.00	
80434	8/14/2015	010674		MACKAY COMMUNICATIONS INC,			\$40.80
503.0000.04.518.80.42.001			7/28/2015	SB023018	IT 6/15 PD AIR-TIME AGT. AQ019	40.80	
80435	8/14/2015	011215		MILLS, ROWLAND			\$75.00
001.0000.11.569.50.41.001			8/13/2015	8/12/15 BBQ	PKSR 8/12/15 BBQ ENTERTAINMEN	75.00	
80436	8/14/2015	002474		NATIONAL BARRICADE CO LLC,			\$1,423.50
001.0000.11.576.80.31.001			7/22/2015	259734	PK BARRICADES	1,423.50	

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80437	8/14/2015	009263		NATIONAL LAW ENFORCEMENT SUPPLY,			\$1,447.29
001.0000.15.521.22.31.090			7/30/2015	121748	PD STREAMLIGHTS	1,447.29	
80438	8/14/2015	000405		PCCFOA,			\$125.00
001.0000.07.558.50.49.003			8/5/2015	SANCHEZ REG.	CD 9/25/15 CHNG MGT. CONF. REG	125.00	
80439	8/14/2015	011212		PECHUR, DONOVAN			\$40.00
001.0101.11.347.30.07.001			8/10/2015	REFUND 08/15	PK REFUND FOR RESERVATION CANC	40.00	
80440	8/14/2015	007986		PESKIN, FRANK			\$1,500.00
311.0001.21.594.35.45.004			8/5/2015	09/15 LEASE PAYMENT	PWSC 09/15 LEASE 6922 146TH S	1,500.00	
80441	8/14/2015	000420		PIERCE TRANSIT,			\$11,663.52
502.0000.17.542.65.41.001			7/31/2015	023185	PKFC 6/15 LKWD STATION SECURIT	11,663.52	
80442	8/14/2015	000420		PIERCE TRANSIT,			\$10,919.04
502.0000.17.542.65.49.010			7/27/2015	023181	PKFC JULY 2015 LAKEWOOD STATIO	10,919.04	
80443	8/14/2015	010204		PROTECT YOUTH SPORTS,			\$54.00
001.0000.09.518.10.41.001			8/1/2015	376004	HR 6/30-7/21/15 PERSON SEARCHE	54.00	
80444	8/14/2015	000445		PUGET SOUND ENERGY,			\$23,918.96
001.0000.11.576.80.47.005			7/30/2015	200001526637 7/15	PK 6/29-7/29/15 9222 VETERANS	38.21	
001.0000.11.576.80.47.005			7/30/2015	200004973653 7/15	PK 6/19-7/29/15 14717 WOODLAWN	126.58	
001.0000.11.576.80.47.005			8/4/2015	300000010268 7/15	PK 6/30-7/29/15 8001 THORNE LN	136.84	
001.0000.11.576.80.47.005			7/24/2015	220002793168 7/15	PK 6/23-7/23/15 8807 25TH AVE	49.39	
101.0000.11.542.63.47.006			7/30/2015	200006381095 7/30/15	PKST 6/30 -7/29/15 UTILITY SVC	87.21	
101.0000.11.542.63.47.006			8/4/2015	300000007165 7/15	PKST JULY, 2015 N OF 112TH TO	23,480.73	
80445	8/14/2015	010554		R&D CONSTRUCTION,			\$43,030.60
311.0001.21.594.35.63.108			8/11/2015	E2216C PP#2	PWSC 6/1 - 8/4/15 TILLACUM/WOO	43,030.60	
80446	8/14/2015	005342		RAINIER LIGHTING & ELECTRICAL,			\$425.94
101.0000.11.542.64.31.001			7/23/2015	352124-1	PKFC WEDGE CLAMPS	33.48	
101.0000.11.542.63.31.001			7/24/2015	352168-1	PKFC WIRE AND CONDUIT SUPPLIES	392.46	
80447	8/14/2015	010478		RICOH USA INC,			\$374.14
503.0000.04.518.80.45.002			7/24/2015	95143640	IT 07/18/15 - 08/17/15 COPIER	195.27	

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503.0000.04.518.80.45.002			7/27/2015	95148315	IT 07/21/15 - 08/20/15 COPIER	178.87	
80448	8/14/2015	010348		SME SOLUTIONS, LLC,			\$259.66
502.0000.17.521.50.48.001			7/21/2015	194570	PKFC - REPAIR OF RETRACTOR HOS	259.66	
80449	8/14/2015	002994		STERLING REFERENCE LABORATORIE,			\$406.70
001.0000.02.523.30.41.001			7/31/2015	TC-42210073115	MC JULY, 2015 UA FEES	406.70	
80450	8/14/2015	011213		TACOMA-PC CHAPLAINCY,			\$375.00
001.0000.15.521.40.49.003			7/2/2015	15101	PD 10/4-10/9/15 TRNG. ACADEMY	375.00	
80451	8/14/2015	011013		TANNE, CARLO			\$220.00
001.0000.02.512.51.49.009			8/7/2015	071615LMC-M2YB SVCS	MC 7/7-7/15/15 INTERPRETER SVC	220.00	
80452	8/14/2015	010640		TLO LLC,			\$40.50
001.0000.15.521.21.41.001			8/1/2015	212084 7/15	PD JULY 2015 PERSON SEARCHES	40.50	
80453	8/14/2015	005831		TOWN OF STEILACOOM,			\$6,889.44
001.0000.02.229.10.00.002			8/7/2015	JULY 2015 REMIT	MC JULY 2015 COURT REMIT PER C	6,889.44	
80454	8/14/2015	004621		TPCSC,			\$4,272.49
104.0016.01.557.30.41.001			7/31/2015	364	HM SPORTS DEVELOPMENT PROGRAM	4,272.49	
80455	8/14/2015	007355		TRIPPER'S TRAILER SERVICE &			\$323.28
501.0000.51.548.79.48.005			7/22/2015	3472	FL TRAILER SERVICE AND INSPECT	323.28	
80456	8/14/2015	009175		UNITED RENTALS NORTHWEST INC,			\$459.48
401.0000.41.531.10.48.001			7/24/2015	130060468-001	PW RENTAL OF TRIPOSD RESCUE KI	340.23	
401.0000.41.531.10.48.001			7/28/2015	130208152-001	PKSW TRIPOD RESCUE KIT RENTL	119.25	
80457	8/14/2015	007712		US BANK,			\$82.00
001.0000.04.514.20.41.064			8/6/2015	2ND QTR 2015	FN 2ND QTR 2015 CUSTODY CHARGE	82.00	
80458	8/14/2015	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,225.74
501.0000.51.548.79.32.001			8/1/2015	869343012531	PWFL Fuel	21.44	
501.0000.51.548.79.32.001			8/1/2015	869343012531	PWFL Fuel	81.84	
501.0000.51.548.79.32.001			8/1/2015	869343012531	PWFL Fuel	33.06	
501.0000.51.548.79.32.001			8/1/2015	869343012531	PWFL Fuel	17.02	
501.0000.51.548.79.32.001			8/1/2015	869343012531	PWFL Fuel	50.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			8/1/2015	869343012531	PWFL Fuel	45.49	
501.0000.51.548.79.32.001			8/1/2015	869343012531	PWFL Fuel	82.12	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	52.35	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	44.79	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	72.99	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	46.06	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	44.48	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	47.44	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	83.98	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	81.75	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	48.99	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	35.76	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	151.37	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	63.21	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	59.95	
501.0000.51.521.10.32.001			8/1/2015	869343012531	PDFL Fuel	61.11	
80459	8/14/2015	001255		US POSTMASTER,			\$5,000.00
001.0000.99.518.40.42.002			8/3/2015	09/15 PERMIT 1119	ND BULK MAIL PERMIT #1119/CONN	5,000.00	
80460	8/14/2015	009856		UTILITIES UNDERGROUND LOCATION,			\$74.82
101.0000.11.544.90.41.001			7/31/2015	5070150	PKST 7/15 EXCAVATION NOTIFICAT	74.82	
80461	8/14/2015	002509		VERIZON WIRELESS,			\$9,975.13
180.0000.15.521.21.42.001			7/28/2015	9749767066	IT 6/29 - 7/29/15 PHONE SVCS	38.54	
180.0000.15.521.21.42.001			8/12/2015	9749724637	PD 6/27 - 7/26/15 PHONE SVCS	857.46	
503.0000.04.518.80.31.001			8/12/2015	9749724637	PD EQUIPMENT	372.11	
503.0000.04.518.80.31.001				9749724637	PD CREDIT ON RETURN OF EQUIPME	-348.19	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	58.63	
503.0000.04.518.80.42.001			7/16/2015	9749093269	CM 06/17- 07/16/15 PHONE SVCS	32.46	
503.0000.04.518.80.42.001			7/16/2015	9749093269	CM 6/17 - 7/16/15 PHONE SVCS	157.24	
503.0000.04.518.80.42.001			7/16/2015	9749093269	CM 06/17 - 07/16/2015 PHONE SVC	54.93	
503.0000.04.518.80.42.001			7/16/2015	9749093269	LG 6/17 - 7/16/15 PHONE SVCS	77.39	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	37.76	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	37.76	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	37.76	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	37.76	
503.0000.04.518.80.42.001			7/16/2015	9749093268	IT 6/17 - 7/16/15 PHONE SVCS	794.69	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	85.52	
503.0000.04.518.80.42.001			7/16/2015	9749093267	IT 6/17/15 - 7/16/15 PHONE SVC	54.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			7/16/2015	9749093267	IT 6/17/15 - 7/16/15 PHONE SVC	77.39	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	151.04	
503.0000.04.518.80.42.001			7/16/2015	9749093269	IT 6/17 07/16/15 PHONE SVCS	239.70	
503.0000.04.518.80.42.001			8/12/2015	9749724637	PD 6/27 - 7/26/15 PHONE SVCS	6,133.69	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	127.26	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	175.02	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	68.63	
503.0000.04.518.80.42.001			7/16/2015	9749093267	IT 6/17/15 - 7/16/15 PHONE SVC	239.70	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	37.76	
503.0000.04.518.80.42.001			7/16/2015	9749093267	IT 6/17/15 - 7/16/15 PHONE SVC	32.46	
503.0000.04.518.80.42.001			7/16/2015	9749093267	IT 6/17/15 - 7/16/15 PHONE SVC	157.24	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	127.62	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17/15 - 7/16/15 PHONE SVC	58.63	
80462	8/14/2015	011136		VISA - 7750,			\$40.57
001.0000.99.518.40.42.002			7/29/2015	7750/ALLEN 7/15	ND 7/22/15 MAILING TO TOX LAB	28.57	
001.0000.99.518.40.42.002			7/29/2015	7750/ALLEN 7/15	ND 7/7/15 MAILING TO TOX LAB F	12.00	
80463	8/14/2015	011138		VISA - 7776,			\$1,348.05
001.0000.11.576.81.31.001			7/27/2015	7776/ANDERSON 7/15	PK TIRE SWING	353.10	
001.0000.11.576.81.31.001			7/27/2015	7776/ANDERSON 7/15	PK RE-KEYED LOCK FOR SHOP	284.00	
001.0000.11.576.81.41.001			7/27/2015	7776/ANDERSON 7/15	PK 7/8/15 FT STEIL PK HVAC SV	454.01	
001.0000.09.518.10.31.009			7/27/2015	7776/ANDERSON 7/15	HR FOOD FOR EMPLOYEE PICNIC	160.27	
001.0000.09.518.10.31.009			7/27/2015	7776/ANDERSON 7/15	HR FOOD FOR EMPLOYEE PICNIC	24.02	
501.0000.51.548.79.32.001			7/27/2015	7776/ANDERSON 7/15	PK UNLEADED FUEL FOR TRUCK	72.65	
80464	8/14/2015	011139		VISA - 7792,			\$232.45
001.0000.03.513.10.49.003			7/27/2015	7792/CAULFIELD 7/15	CM ICMA SUPREME CT RULING WEBI	232.45	
80465	8/14/2015	011140		VISA - 7800,			\$443.60
101.0000.11.544.90.31.001			7/29/2015	7800/CUMMINS 7/15	PKST DVD'S/FLASH DRIVES FOR SE	18.57	
101.0000.11.544.90.32.001			7/29/2015	7800/CUMMINS 7/15	PKST PROPANE	48.81	
101.0000.11.542.30.31.001			7/29/2015	7800/CUMMINS 7/15	PKST PLUG ADAPTER	16.40	
001.0000.11.542.70.41.001			7/29/2015	7800/CUMMINS 7/15	PKST WACKER COMPACTOR REPAIRS	243.63	
302.0005.21.595.30.31.001			7/29/2015	7800/CUMMINS 7/15	PKST HAND PUMP SPRAYER	116.19	
80466	8/14/2015	011144		VISA - 7818,			\$606.86
401.0000.41.531.10.31.008			7/29/2015	7818/DAVIS 7/15	PWST SAFETY VEST, HARD HAT, GL	76.84	
101.0000.21.544.20.31.008			7/29/2015	7818/DAVIS 7/15	PWST SAFETY VEST, HARD HAT, BO	190.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0019.21.595.30.31.001			7/29/2015	7818/DAVIS 7/15	PWCP IRRIGATION PARTS FOR MAIN	9.64	
401.0000.41.531.10.49.011			7/29/2015	7818/DAVIS 7/15	PWSW PAINT STICKS	303.28	
101.9999.11.595.60.63.108			7/29/2015	7818/DAVIS 7/15	PWST PIPE THREADING	26.94	
80467	8/14/2015	011146		VISA - 7834,			\$124.21
502.0000.17.518.35.31.001			7/29/2015	7834/FERM 7/15	PKFC KEYS, KEY RINGS	64.21	
502.0000.17.518.35.41.124			7/29/2015	7834/FERM 7/15	PKFC BOILER CERTIFICATE	60.00	
80468	8/14/2015	011147		VISA - 7842,			\$405.18
001.0000.11.571.22.31.001			7/29/2015	7842/DENNIS H 7/15	PKRC PARTS FOR CANOPIES	34.50	
001.0000.11.571.21.31.005			7/29/2015	7842/DENNIS H 7/15	PKRC DONUTS FOR TRIATHLON	25.50	
001.0000.11.571.20.31.001			7/29/2015	7842/DENNIS H 7/15	PKRC BOCCE SET, FRISBEE	44.82	
001.0000.11.571.20.31.001			7/29/2015	7842/DENNIS H 7/15	PKRC BATTERIES, KITCHEN BAGS	39.27	
001.0000.11.571.20.31.001			7/29/2015	7842/DENNIS H 7/15	PKRC TALKIE-TALKIES FOR LIFE GU	63.95	
001.0000.11.571.20.31.001			7/29/2015	7842/DENNIS H 7/15	PKRC RESCUE TUBE, FANNY PACK	156.26	
001.0000.11.571.23.31.077			7/29/2015	7842/DENNIS H 7/15	PKRC ART SUPPLIES FOR SUMMERFE	37.06	
001.0000.11.571.23.31.077			7/29/2015	7842/DENNIS H 7/15	PKRC PLASTIC CUPS FOR SUMMERFE	3.82	
80469	8/14/2015	011149		VISA - 7875,			\$43.67
001.0000.15.521.10.31.001			7/29/2015	7875/HOFFMAN 7/15	PD ROPE FOR DUI COURSE	43.67	
80470	8/14/2015	011152		VISA - 7909,			\$68.74
101.0000.11.542.64.42.002			7/29/2015	7909/LOGAN 7/15	PKST USPS POSTAGE FEE	68.74	
80471	8/14/2015	011153		VISA - 7917,			\$348.41
001.0000.15.521.10.31.001			7/29/2015	7917/MEEKS 7/15	PD NEW KEY CORES, KEY RINGS	284.48	
001.0000.15.521.10.31.001			7/29/2015	7917/MEEKS 7/15	PD KEY HOLDER FOR IMPOUND LOT	63.93	
80472	8/14/2015	011154		VISA - 7925,			\$1,072.81
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP SNACKS	9.71	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP PIZZA	28.95	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC ICE	1.99	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC WHAMO SLIDE	21.86	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP SNACKS	32.92	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP SNACKS	19.98	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP SNACKS	28.40	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP SUPPLIES	23.73	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP SUPPLIES	14.05	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP SNACKS	22.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP SNACKS	10.83	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP SNACKS	14.58	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP SUPPLIES	11.45	
001.0000.11.571.20.31.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP PIZZA	39.32	
001.0000.11.571.20.41.001			7/29/2015	7925/NEGO 7/15	PKRC PARKING FEE'S	12.00	
001.0000.11.571.20.41.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP MOVIE TICKETS	33.00	
001.0000.11.571.20.41.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP MOVIE	32.00	
001.0000.11.571.20.41.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP MOVIE TICKETS	34.00	
001.0000.11.571.20.41.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP SNACKS	32.44	
001.0000.11.571.20.41.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP ZOO FIELD TRI	431.00	
001.0000.11.571.20.41.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP MOVIE TICKETS	36.00	
001.0000.11.571.20.41.001			7/29/2015	7925/NEGO 7/15	PKRC SUMMER CAMP MUSEUM TICKET	182.00	
80473	8/14/2015	011155		VISA - 7933,			\$137.52
001.0000.15.521.10.31.005			7/29/2015	7933/NICHOLS 7/15	PD PSAC MEETING SNACKS	20.97	
001.0000.99.518.40.42.001			7/29/2015	7933/NICHOLS 7/15	PD POSTAGE SVCS	7.15	
001.0000.15.521.10.31.001			7/29/2015	7933/NICHOLS 7/15	PD PLAQUE FOR WADE RETIREMENT	109.40	
80474	8/14/2015	011158		VISA - 7966,			\$2,909.21
001.0000.15.521.10.31.001			7/29/2015	7966/PITTS 7/15	PD HOLE PUNCH	16.40	
501.0000.51.521.10.48.005			7/29/2015	7966/PITTS 7/15	PDFL REAR SEAT IR CAMERA	158.60	
001.0000.15.521.40.43.004			7/29/2015	7966/PITTS 7/15	PD WATER FOR ACTIVE SHOOTERS T	10.00	
001.0000.15.521.40.43.004			7/29/2015	7966/PITTS 7/15	PD PIZZA FOR ACTIVE SHOOTERS T	87.41	
001.0000.15.521.40.49.003			7/29/2015	7966/PITTS 7/15	PD 7/14-7/17/15 INTERVIEW/INTE	550.00	
001.0000.15.521.10.35.004			7/29/2015	7966/PITTS 7/15	PD ERGONOMIC DESK	750.00	
180.0000.15.521.21.43.001			7/29/2015	7966/PITTS 7/15	PD 8/9-8/14/15 COVERT OPS TRNG	177.10	
180.0000.15.521.21.43.001			7/29/2015	7966/PITTS 7/15	PD 8/9-8/14/15 COVERT OPS TRNG	177.10	
180.0000.15.521.21.43.001			7/29/2015	7966/PITTS 7/15	PD 8/9-8/14/15 COVERT OPS TRNG	157.10	
180.0000.15.521.21.43.001			7/29/2015	7966/PITTS 7/15	PD 8/9-8/14/15 COVERT OPS TRNG	177.10	
180.0000.15.521.21.43.001			7/29/2015	7966/PITTS 7/15	PD 8/9-8/14/15 COVERT OPS TRNG	157.10	
180.0000.15.521.21.43.001			7/29/2015	7966/PITTS 7/15	PD 8/9-8/14/15 COVERT OPS TRNG	177.10	
180.0000.15.521.21.43.001			7/29/2015	7966/PITTS 7/15	PD 8/9-8/14/15 COVERT OPS TRNG	157.10	
180.0000.15.521.21.43.001			7/29/2015	7966/PITTS 7/15	PD 8/9-8/14/15 COVERT OPS TRNG	157.10	
80475	8/14/2015	011159		VISA - 7974,			\$27.93
001.0000.11.569.50.31.001			7/29/2015	7974/SCHEID 7/15	PKRC SUMMERFEST SUPPLIES	27.93	
80476	8/14/2015	011160		VISA - 7982,			\$1,301.07
001.0000.01.511.60.49.003			7/29/2015	7982/SCHUMACHER 7/15	CC 8/20-8/21/15 ADC REG. BARTH	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.49.003			7/29/2015	7982/SCHUMACHER 7/15	CM 8/20-8/21/15 ADC REG. CAULF	50.00	
001.0000.03.513.10.49.003			7/29/2015	7982/SCHUMACHER 7/15	CM 7/2/15 CAUFIELD CHAMBER LUN	20.00	
001.0000.06.515.30.49.003			7/29/2015	7982/SCHUMACHER 7/15	LG 7/23/15 AAWCC LUNCHEON - BU	21.00	
001.0000.06.515.30.49.003			7/29/2015	7982/SCHUMACHER 7/15	LG 9/27-9/30/15 ICMA CONF. REG	155.00	
001.0000.06.515.30.51.001			7/29/2015	7982/SCHUMACHER 7/15	LG 15-2-04131-6 CASE FILING FE	1.00	
001.0000.06.515.30.51.001			7/29/2015	7982/SCHUMACHER 7/15	LG 08-2-05892-7 CASE FILING FE	11.00	
001.0000.06.515.30.51.001			7/29/2015	7982/SCHUMACHER 7/15	LG 15-2-04131-6 CASE FILING FE	2.00	
001.0000.06.515.30.51.001			7/29/2015	7982/SCHUMACHER 7/15	LG 15-2-05923-5 CASE FILING FE	6.00	
001.0000.06.515.30.51.001			7/29/2015	7982/SCHUMACHER 7/15	LG 15-2-04131-6 CASE FILING FE	28.25	
001.0000.06.515.30.51.001			7/29/2015	7982/SCHUMACHER 7/15	LG 14-2-14745-2 CASE FILING FE	11.00	
001.0000.99.513.10.49.001			7/29/2015	7982/SCHUMACHER 7/15	ND AUSA ANNUAL MEMBERSHIP	150.00	
001.0000.06.514.30.31.001			7/29/2015	7982/SCHUMACHER 7/15	LG FRAMED PROCLAMATION - COL.	136.75	
001.0000.06.515.30.43.002			7/29/2015	7982/SCHUMACHER 7/15	LG 9/2-9/20/15 TPCBA CONVENTIO	219.69	
001.0000.06.515.30.43.002			7/29/2015	7982/SCHUMACHER 7/15	LG 9/2-9/20/15 TPCBA CONVENTIO	219.69	
001.0000.06.515.30.43.002			7/29/2015	7982/SCHUMACHER 7/15	LG 9/2-9/20/15 TPCBA CONVENTIO	219.69	
80477	8/14/2015	011161		VISA - 7990,			\$1,125.37
001.0000.15.521.40.43.001			7/29/2015	7990/SUVER 7/15	PD 6/25-6/28/15 ICISF TRNG. TO	10.95	
001.0000.15.521.40.43.001			7/29/2015	7990/SUVER 7/15	PD 6/25-6/28/15 ICISF TRNG. FU	29.22	
001.0000.15.521.40.43.001			7/29/2015	7990/SUVER 7/15	PD 6/25-6/28/15 ICISF TRNG. BA	25.00	
001.0000.15.521.40.43.001			7/29/2015	7990/SUVER 7/15	PD 6/25-6/28/15 ICISF TRNG. PA	75.84	
001.0000.15.521.40.43.001			7/29/2015	7990/SUVER 7/15	PD 6/25-6/28/15 ICISF TRNG. RE	218.79	
001.0000.15.521.40.43.001			7/29/2015	7990/SUVER 7/15	PD 6/25-6/28/15 ICISF TRNG. BA	25.00	
001.0000.15.521.10.43.001			7/29/2015	7990/SUVER 7/15	PD 6/25-6/28/15 ICISF TRNG. BA	25.00	
001.0000.15.521.10.43.001				7990/SUVER 7/15	PD 6/25-6/28/15 ICISF TRNG. BA	-50.00	
001.0000.15.521.10.31.001			7/29/2015	7990/SUVER 7/15	PD K-9 DE-SHEDDING TOOL	35.33	
001.0000.15.521.40.43.002			7/29/2015	7990/SUVER 7/15	PD 6/25-6/28/15 ICISF TRNG. HO	705.24	
80478	8/14/2015	011162		VISA - 8006,			\$365.71
001.0000.15.525.60.43.004			7/29/2015	8006/UNFRED	PD 7/6-7/17/15 EMERG. MGT. TRN	317.56	
001.0000.15.525.60.41.001			7/29/2015	8006/UNFRED	PD IMT WEBSITE WEB DOMAIN PURC	48.15	
80479	8/14/2015	011163		VISA - 8014,			\$2,168.12
001.0000.11.576.81.41.001			7/29/2015	5014/WILLIAMS 7/15	PKFC REPAIR SVCS TO HVAC BUILD	1,952.79	
101.0000.11.542.63.31.001			7/29/2015	5014/WILLIAMS 7/15	PKST LOWER SHELF FOR BENCH	90.33	
101.0000.11.542.30.31.008			7/29/2015	5014/WILLIAMS 7/15	PKST CLASS 3 SAFETY SHIRTS	125.00	
80480	8/14/2015	011165		VISA - 8030,			\$434.42

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.009				8030/FIN1 7/15	HR WELLNESS SUPPLY RETURNED	-5.00	
503.0000.04.518.80.41.001			7/29/2015	8030/FIN1 7/15	IT MONTHLY MAIL CHIMP SUBSCRIP	50.00	
001.0000.09.518.10.31.005			7/29/2015	8030/FIN1 7/15	HR 7/16/15 SKC MANAGER MEETING	111.01	
503.0000.04.518.80.31.001			7/29/2015	8030/FIN1 7/15	IT USB CABLES	31.96	
503.0000.04.518.80.31.001			7/29/2015	8030/FIN1 7/15	IT USB CABLES/CHARGERS	100.28	
503.0000.04.518.80.31.001			7/29/2015	8030/FIN1 7/15	IT USB CABLES	16.21	
503.0000.04.518.80.31.001			7/29/2015	8030/FIN1 7/15	IT USB CABLES	11.98	
503.0000.04.518.80.31.001			7/29/2015	8030/FIN1 7/15	IT NETWORK PRINT SERVER FOR CD	117.98	
80481	8/14/2015	011166		VISA - 8048,			\$435.00
001.0000.04.514.20.49.017			7/29/2015	8048/FIN2 7/15	FN GFOA CAFR APPLICATION FEE	435.00	
80482	8/14/2015	011169		VISA - 8071,			\$773.43
001.0000.09.518.10.31.009			7/29/2015	8071/FIN5 7/15	HR EMPLOYEE ANNUAL PICNIC SUPP	131.77	
001.0000.09.518.10.43.001			7/29/2015	8071/FIN5 7/15	HR 8/13-8/15/15 IMPA-HR CONF.	413.20	
001.0000.04.514.20.49.003			7/29/2015	8071/FIN5 7/15	FN 7/8/15 PSFOA LUNCHEON, BONN	50.00	
001.0000.11.571.22.41.001			7/29/2015	8071/FIN5 7/15	PKRC CHI FRANCISCAN SUMMERFEST	178.46	
80483	8/14/2015	011170		VISA - 8089,			\$3,458.07
192.0000.00.558.60.43.001			7/27/2015	8089 07/27/15	SPEIR BAG FEES/MILITARY ALLIAN	50.00	
503.0000.04.518.80.35.030			7/27/2015	8089 07/27/15	IT/CD SURFACE TABLETS-PERMIT/I	1,557.84	
503.0000.04.518.80.35.030			7/27/2015	8089 07/27/15	IT SURFACE TABLET	844.55	
503.0000.04.518.80.35.030			7/27/2015	8089 07/27/15	IT/PWSW SURFACE TABLET	844.55	
001.0000.04.514.20.41.064			7/27/2015	8089 07/27/15	FN TEST WEB PERMIT ON-LINE POR	0.08	
192.0000.00.558.60.43.002			7/27/2015	8089 07/27/15	SPEIR HOTEL/MILITARY ALLIANCE	112.05	
192.0000.00.558.60.43.005			7/27/2015	8089 07/27/15	SPEIR PARK/MILITARY ALLIANCE M	49.00	
80484	8/14/2015	011171		VISA - 8097,			\$6,300.55
001.0000.15.521.10.31.008				8097/PD 7/15	PD CREDIT FOR HOLSTER PRICED W	-46.14	
001.0000.15.521.10.31.008			7/29/2015	8097/PD1 7/15	PD HOLSTER	148.74	
001.0000.15.521.23.31.008			7/29/2015	8097/PD1 7/15	PD COMBAT UNIFORMS	310.48	
001.0000.15.521.10.35.010			7/29/2015	8097/PD1 7/15	PD OPTICS, SLINGS, OUTPUT LED,	1,965.00	
001.0000.15.521.22.31.001			7/29/2015	8097/PD1 7/15	PD PLASTIC MAGAZINES FOR TRNG.	298.00	
001.0000.15.521.40.31.001			7/29/2015	8097/PD1 7/15	PD BREACHING PINS FOR SWAT TRN	640.00	
001.0000.15.521.40.49.001			7/29/2015	8097/PD1 7/15	PD ICPC DUES CHAPLAIN ROBBINS	125.00	
001.0000.15.521.10.31.001			7/29/2015	8097/PD1 7/15	PD OPTICS, SLINGS, OUTPUT LED,	1,162.95	
001.0000.15.521.10.31.001				8097/PD 7/15	PD WOOD TARGETS RETURNED	-2.44	
001.0000.15.521.10.31.001			7/29/2015	8097/PD1 7/15	PD HOLSTER/ADAPTER	100.58	
001.0000.15.521.10.31.001			7/29/2015	8097/PD1 7/15	PD FURRING STRIP BOARD	60.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.090			7/29/2015	8097/PD1 7/15	PD PRY BARS	627.39	
001.0000.15.521.23.41.001			7/29/2015	8097/PD1 7/15	PD REPAIR TO COBHAM TACTICAL C	750.00	
001.0000.15.521.10.41.001			7/29/2015	8097/PD1 7/15	PD 6/22-6/24/15 JBLM RANGE SAN	160.00	
80485	8/14/2015	011172		VISA - 8105,			\$1,510.79
001.0000.15.521.10.31.001			7/29/2015	8105/PD2 7/15	PD ACTIVE SHOOTER SUPPLIES	563.33	
001.0000.15.521.40.49.003			7/29/2015	8105/PD2 7/15	PD 7/27-7/30/15 TEAM CONF. ROC	75.00	
180.0000.15.521.21.43.002			7/29/2015	8105/PD2 7/15	PD 7/18-7/24/15 NAT. TECH INVE	760.68	
180.0000.15.521.21.43.001			7/29/2015	8105/PD2 7/15	PD 7/18-7/24/15 NAT. TECH INVE	7.65	
180.0000.15.521.21.43.001			7/29/2015	8105/PD2 7/15	PD 7/18-7/24/15 NAT. TECH INV	54.13	
180.0000.15.521.21.43.001			7/29/2015	8105/PD2 7/15	PD 7/18-7/24/15 NAT. TECH INV	25.00	
180.0000.15.521.21.43.001			7/29/2015	8105/PD2 7/15	PD 7/18-7/24/15 NAT. TECH INVE	25.00	
80486	8/14/2015	011173		VISA - 8113,			\$166.56
001.0000.15.521.10.49.001			7/27/2015	8113/PD 3 7/15	PD ICPC BURGOS ANNUAL MEMBERSH	125.00	
503.0000.04.518.80.42.001			7/27/2015	8113/PD 3 7/15	IT JULY, 2015 PD PAGING SVCS	41.56	
80487	8/14/2015	011174		VISA - 8121,			\$582.74
001.0000.15.521.40.43.002			7/29/2015	8121/PD4 7/15	PD 7/13-7/17/15 WSLEFIA CONF.	415.00	
001.0000.15.521.40.43.004			7/29/2015	8121/PD4 7/15	PD EXPLORER'S TRAINING PIZZA	113.43	
180.0000.15.521.21.43.001			7/29/2015	8121/PD4 7/15	PD 6/7-6/19/15 TECH. INVEST. C	50.11	
180.0000.15.521.21.43.001			7/29/2015	8121/PD4 7/15	PD 6/7-6/19/15 TECH. INVEST. C	4.20	
80488	8/14/2015	011175		VISA - 8139,			\$408.90
101.0000.11.542.30.31.001			7/29/2015	8139/PW O&M 7/15	PKST KEYS FOR MAINT. SHOP	103.55	
101.0000.11.542.64.41.001			7/29/2015	8139/PW O&M 7/15	PKST GLOBAL SECURITY REMOVE AL	155.35	
101.0000.11.543.60.49.003			7/29/2015	8139/PW O&M 7/15	PKST 10/14/15 IPM PESTICIDE RE	150.00	
80489	8/14/2015	011177		VISA - 8550,			\$194.85
001.0000.13.558.70.31.001			7/29/2015	8550/NEWTON 7/15	ED CELL PHONE CHARGING PACK	54.69	
001.0000.13.558.70.43.002			7/29/2015	8550/NEWTON 7/15	ED 7/13-7/15/15 WEDA CONF. LOD	122.88	
001.0000.13.558.70.43.005			7/29/2015	8550/NEWTON 7/15	ED 7/13-7/15/15 WEDA CONF. PAR	17.28	
80490	8/14/2015	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$2,740.48
001.0000.02.523.30.41.001			6/30/2015	EX2015-00331	MC JUNE, 2015 HOME MONITORING	2,740.48	
80491	8/14/2015	006716		WESTERN SYSTEMS INC,			\$13,578.49
101.0000.11.595.64.64.017			6/30/2015	0000027836	PKST CONTROLLER CABINET TS2-1	13,578.49	

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80492	8/14/2015	010995		WHITWORTH PEST SOLUTIONS,			\$191.45
401.0000.41.531.10.41.001			7/14/2015	273599	PW PEST CONTROL SVCS	191.45	
80493	8/14/2015	011032		YMCA OF PIERCE AND KITSAP CO.,			\$3,265.80
190.0000.52.559.32.41.120			7/8/2015	07/2014-06/2015	CDBG 07/2014 - 06/2015 CHILDCA	3,265.80	
80494	8/14/2015	008553		ZONES INC,			\$48.42
503.0000.04.518.80.35.001			7/29/2015	S41944010101	IT - MINI KEYBOARD WITH TOUCHP	48.42	
80495	8/27/2015	010630		PRINT NW,			\$1,241.33
001.0000.99.518.40.42.002			8/25/2015	D107564P	ND CD PROP 3 MAILING OF POSTCA	1,241.33	
80496	8/31/2015	010899		ACCESS INFORMATION MANAGEMENT,			\$2,566.83
001.0000.06.514.30.41.001			7/31/2015	1064837	LG 07/15 RECORD RETENTION & MG	2,566.83	
80497	8/31/2015	009716		AECOM TECHNICAL SERVICES,			\$22,680.00
192.0000.05.558.60.41.001			8/20/2015	37612733	SSMP 7/18-/14/15 JBLM LAND USE	22,680.00	
80498	8/31/2015	004265		ALWINE, JEFF			\$693.36
001.0000.15.521.40.43.001			8/27/2015	V8/01/15	PD FLT EXPO 8/17-8/21/15 V8/01	50.00	
001.0000.15.521.40.43.001			8/27/2015	V8/01/15	PD FLT EXPO 8/17-8/21/15 V8/01	67.67	
001.0000.15.521.40.43.001			8/27/2015	V8/01/15	PD FLT EXPO 8/17-8/21/15 V8/01	13.97	
001.0000.15.521.40.43.002			8/27/2015	V8/01/15	PD FLT EXPO 8/17-8/21/15 V8/01	561.72	
80499	8/31/2015	009961		AMB TOOLS & EQUIPMENT,			\$9,941.81
001.0000.11.576.81.41.001				T302782	PKFC CREDIT ON OVERPMT	-30.00	
501.9999.51.594.48.64.005			6/30/2015	T304507	PK PRESSURE WASHR, WTR TNK, HO	9,971.81	
80500	8/31/2015	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$10,876.19
501.0000.51.548.79.32.001			7/30/2015	0778180-IN	PKFL FUEL	705.93	
501.0000.51.548.79.32.002			7/30/2015	0778180-IN	PKFL FUEL	327.29	
501.0000.51.521.10.32.001			8/12/2015	0783550-IN	PDFL 8/12/15 FUEL	9,842.97	
80501	8/31/2015	009800		BAADE, ARMINDA BENITEZ			\$500.00
001.0000.02.512.51.49.009			7/31/2015	JULY, 2015	MC JULY, 2015 INTERPRETER SVCS	500.00	
80502	8/31/2015	010321		BARBER, VERONICA			\$413.93
001.0000.02.512.51.49.009			7/31/2015	JULY, 2015	MC JULY, 2015 INTERPRETER SVCS	413.93	

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80503	8/31/2015	001489		BLUMENTHAL UNIFORMS & EQUIP,			\$62.35
001.0000.15.521.22.31.008			8/4/2015	146951-01	PD LEE, TACLITE SHORTS	62.35	
80504	8/31/2015	000066		BRATWEAR GROUP LLC,			\$768.15
001.0000.15.521.22.31.008			7/31/2015	16041	PD VANZANT ALTER JUMPSUIT	63.24	
001.0000.15.521.22.31.008			7/31/2015	16035	PD J. JAMES JUMPSUIT	517.94	
001.0000.15.521.70.31.008			8/4/2015	16068	PD SANDALL PANT/SHIRT	186.97	
80505	8/31/2015	002157		BUD CLARY,			\$27,372.10
501.9999.51.594.21.64.005				4312	PD CV#1510025 PROMPT PMT DISCO	-200.00	
501.9999.51.594.21.64.005			8/24/2015	4312	PD CV#1510025 2015 EXPRESS VAN	27,572.10	
80506	8/31/2015	008544		CASCADE ENGINEERING SERVICES,			\$73.88
001.0000.15.521.70.41.001			7/27/2015	ML-15072710016	PD SPEED GUN REPAIRS	73.88	
80507	8/31/2015	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.48.003			8/15/2015	15-2660	IT 9/15 MC CASELOADPRO SUBSCRI	100.00	
80508	8/31/2015	010262		CENTURYLINK,			\$1,830.44
503.0000.04.518.80.42.001			8/2/2015	253-581-8220 448B	IT/PK 8/2-9/2/15 PHONE SERVICE	40.22	
503.0000.04.518.80.42.001			8/16/2015	253-582-1023 738B	IT 8/16-9/16/15 PD SVCS	66.99	
503.0000.04.518.80.42.001			8/14/2015	253-589-8734 340B	IT: PK 8/14-9/14/15 PHONE SERV	121.54	
503.0000.04.518.80.42.001			8/16/2015	25-582-0174 486B	IT 8/16-9/16/15 PD ALARM LN SV	173.33	
503.0000.04.518.80.42.001			8/16/2015	206-T01-4100 666B	IT 8/16-9/16/15 PD SVCS	343.06	
503.0000.04.518.80.42.001			8/19/2015	253-588-4697 855B	IT 8/19-9/19/15 PD INTERNET SV	50.35	
503.0000.04.518.80.42.001			8/1/2015	253-584-2263 463B	IT 8/1-9/1/15 PK SVCS	62.73	
503.0000.04.518.80.42.001			8/1/2015	253-584-5364 399B	IT/PWSW 8/1-9/1/15 PHONE SERVI	44.13	
503.0000.04.518.80.42.001			8/16/2015	206-T01-110 414B	IT 8/16-9/16/15 PD SVCS	343.06	
503.0000.04.518.80.42.001			8/16/2015	253-582-0669 467B	IT/PK 8/16-9/16/15 PHONE SVCS	176.92	
503.0000.04.518.80.42.001			8/16/2015	253-582-9966 584B	IT 8/16-9/16/15 PKSR SVCS	48.98	
503.0000.04.518.80.42.001			8/16/2015	253-582-7426 582B	IT/PK 8/16-9/16/15 PHONE SVCS	277.97	
503.0000.04.518.80.42.001			8/16/2015	253-582-7426 582B	IT/PW 8/16-9/16/15 PHONE SVCS	81.16	
80509	8/31/2015	003883		CHUCKALS INC,			\$302.93
001.0000.99.518.40.31.001			8/12/2015	833780-0	ND PAPER	302.93	
80510	8/31/2015	000536		CITY TREASURER CITY OF TACOMA,			\$664.82
001.0000.15.521.10.51.001			8/13/2015	90642266	PD 2/15 TAC PD OT FOR METRO SW	332.41	
001.0000.15.521.10.51.001			8/13/2015	90642264	PD 1/15 TAC PD OT FOR METRO SW	332.41	

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80511	8/31/2015	000536		CITY TREASURER CITY OF TACOMA,			\$1,540.90
001.0000.15.521.10.51.001			8/13/2015	90642267	PD 3/15 TAC PD OT FOR METRO SW	306.84	
101.0000.11.542.64.47.005			8/12/2015	100432466 08/12/15	PKST 6/13-8/12/15 5911 112TH S	1.90	
101.0000.11.542.64.47.005			8/20/2015	100665891 08/20/15	PKST 7/23-8/20/15 7309 ONYX DR	15.60	
101.0000.11.542.64.47.005			8/24/2015	100228664 08/24/15	PKST 6/25-8/24/15 7500 STEIL B	65.07	
101.0000.11.542.64.47.005			8/21/2015	100228973 08/21/15	PKST 6/24-8/21/15 10699 GLD SW	47.55	
101.0000.11.542.64.47.005			8/24/2015	100463705 08/24/15	PKST 6/25-8/24/15 7912 PHILLIP	1.90	
101.0000.11.542.64.47.005			8/24/2015	100463704 08/24/15	PKST 6/25-8/24/15 8211 PHILLIP	1.90	
101.0000.11.542.64.47.005			8/11/2015	100905390 08/11/15	PKST 6/12-8/11/15 7429 BPW W	89.33	
101.0000.11.542.64.47.005			8/19/2015	100228921 08/19/15	PKST 6/20-8/19/15 7702 STEIL B	45.74	
101.0000.11.542.64.47.005			8/24/2015	100463728 08/24/15	PKST 6/25-8/24/15 10227 GLD SW	1.90	
101.0000.11.542.64.47.005			8/11/2015	100475269 08/11/15	PKST 6/12-8/11/15 6621 BPW W	1.54	
101.0000.11.542.64.47.005			8/11/2015	100475274 08/11/15	PKST 6/12-8/11/15 6401 FLANAGA	1.90	
101.0000.11.542.64.47.005			8/24/2015	100463706 08/24/15	PKST 6/25-8/24/15 7902 STEIL B	1.90	
101.0000.11.542.64.47.005			8/24/2015	100463794 08/24/15	PKST 6/25-8/24/15 7621 STEIL B	1.90	
101.0000.11.542.64.47.005			8/21/2015	100228754 08/21/15	PKST 6/24-8/21/15 11199 GLD SW	64.94	
101.0000.11.542.64.47.005			8/21/2015	100254732 08/21/15	PKST 7/24-8/21/15 11023 GLD SW	20.56	
101.0000.11.542.64.47.005			8/11/2015	100351985 08/11/15	PKST 6/12-8/11/15 7500 BPW SW	118.59	
101.0000.11.542.64.47.005			8/21/2015	100707975 08/21/15	PKST 7/24-8/21/15 7403 LKWD DR	59.06	
101.0000.11.542.63.47.006			8/11/2015	100898201 08/11/15	PKST 7/14-8/11/15 7729 BPW W	90.70	
101.0000.11.542.63.47.006			8/11/2015	100440754 08/11/15	PKST 7/14-8/11/15 7211 BPW W	34.93	
101.0000.11.542.63.47.006			8/19/2015	100429839 08/19/15	PKST 6/20-8/19/15 7198 STEIL B	49.31	
101.0000.11.542.63.47.006			8/13/2015	100415597 08/13/15	PKST 7/16-8/13/15 10000 STEIL	106.13	
101.0000.11.542.63.47.006			8/13/2015	100471519 08/13/15	PKST 7/16-8/13/15 8312 87TH AV	46.01	
101.0000.11.542.63.47.006			8/13/2015	100415564 08/13/15	PKST 7/16-8/13/15 9450 STEIL B	132.65	
101.0000.11.542.63.47.006			8/13/2015	100415566 08/13/15	PKST 7/16-8/13/15 9000 STEIL B	102.81	
101.0000.11.542.63.47.006			8/11/2015	100349546 08/11/15	PKST 6/12-8/11/15 7210 BPW W	48.90	
101.0000.11.542.63.47.006			8/11/2015	100440755 08/11/15	PKST 6/12-8/11/15 7001 BPW W	81.34	
80512	8/31/2015	005786		CLASSY CHASSIS,			\$119.01
501.0000.51.548.79.48.005			7/31/2015	3042	FL: PKRC REPLACE WIPERS	37.01	
501.0000.51.548.79.48.005			7/31/2015	3042	FL: PWSW CAR WASH	6.50	
501.0000.51.548.79.48.005			7/31/2015	3043	PDFL 7/28/15 OIL CHANGE	64.50	
501.0000.51.548.79.48.005			7/31/2015	3042	FL: PWST PLATINUM WASH	11.00	
80513	8/31/2015	004501		COASTWIDE LABORATORIES,			\$131.47
502.0000.17.521.50.31.001			8/17/2015	T2795264	PKFC SPRING AXLE	2.09	
502.0000.17.518.30.31.001			8/19/2015	T2799526	PKFC BTHRM CLNR SCALE RMVR	195.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.30.31.001				CR T2776881	PKFC CREDIT FOR INV T2776881 P	-66.58	
80514	8/31/2015	008201		CONSTRUCTION TESTING,			\$699.50
311.0001.21.594.35.41.001			8/3/2015	130227	PWSC 7/22-7/30/15 SOILS TECH 1	699.50	
80515	8/31/2015	010580		CUMMINGS, BRENT			\$102.00
101.0000.21.543.30.49.001			8/19/2015	152314E0906	PWST CUMMINGS CDL RENEWAL	102.00	
80516	8/31/2015	002741		DATEC INC,			\$3,636.46
503.0000.04.518.80.35.030			8/10/2015	32227	Sales Tax	312.46	
503.0000.04.518.80.35.030			8/10/2015	32227	IT PD PCKTJET PRNTR, SCANNER/B	3,324.00	
80517	8/31/2015	003867		DELL MARKETING LP,			\$9,810.05
503.0000.04.594.14.64.002			7/28/2015	XJ5554FD4	IT DELL SERVER FOR VIRTUAL MAC	9,810.05	
80518	8/31/2015	011059		ELLIOTT, LISA			\$1,116.00
001.0000.06.515.31.41.001			8/25/2015	08/10-08/13/15	LG AG 2015-089 8/10-8/13/15 PR	584.00	
001.0000.06.515.31.41.001			8/25/2015	08/17-08/20/15	LG AG 2015-089 8/17-8/20/15	532.00	
80519	8/31/2015	005190		FASTENAL,			\$76.39
101.0000.11.542.64.31.001			7/28/2015	WALA225607	PKST TOOLS FOR TRAFFIC SIGNAL	76.39	
80520	8/31/2015	007975		HI-STRENGTH BOLT,			\$138.46
001.0000.11.576.81.31.001			8/10/2015	228352	PK CABLE, RIVETS, SPRING LINK	138.46	
80521	8/31/2015	011194		HOFFMAN CONSTRUCTION INC,			\$16,041.67
302.0031.21.595.30.63.108			8/31/2015	SAN FRAN PP #2	PWCP AG 2015-151 6/25-8/31/15	16,041.67	
80522	8/31/2015	007151		HORST, RUDY			\$331.80
001.0000.11.569.50.41.001			8/25/2015	6/12-8/14/15	PKSR 6/12-8/14/15 INSTRUCTOR F	331.80	
80523	8/31/2015	003820		KNIGHT FIRE PROTECTION INC,			\$443.07
502.0000.17.521.50.41.001			8/10/2015	54391	PKFC PD ANNUAL INSPECTION & TE	443.07	
80524	8/31/2015	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,710.03
101.0000.11.542.63.47.006			8/14/2015	67044-072 08/14/15	PKST 7/09-8/06/15 11302 KENDRI	71.36	
101.0000.11.542.63.47.006			8/7/2025	67044-014 08/07/15	PKST 7/07-8/07/15 HWY 512& STW	96.16	
101.0000.11.542.63.47.006			8/21/2015	67044-039 08/21/15	PKST 7/15-8/13/15 5700 100TH S	70.41	
101.0000.11.542.64.47.005			8/21/2015	67044-005 08/21/15	PKST 7/20-8/18/15 BPW SW & LKW	87.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			8/7/2025	67044-007 08/07/15	PKST 7/01-8/03/15 8902 STW	151.52	
101.0000.11.542.64.47.005			8/21/2015	67044-064 08/21/15	PKST 7/14-8/12/15 93RD & BPW	72.82	
101.0000.11.542.64.47.005			8/14/2015	67044-030 08/14/15	PKST 7/09-8/06/15 112TH ST S &	90.04	
101.0000.11.542.64.47.005			8/14/2015	67044-010 08/14/15	PKST 7/08-8/05/15 108TH ST SW	79.62	
101.0000.11.542.64.47.005			8/21/2015	67044-047 08/21/15	PKST 7/15-8/12/15 59TH AVE SW	91.59	
101.0000.11.542.64.47.005			8/21/2015	67044-046 08/21/15	PKST 7/15-8/13/15 10013 GLD SW	154.44	
101.0000.11.542.64.47.005			8/21/2015	67044-024 08/21/15	PKST 7/14-8/12/15 GLD SW & STE	84.97	
101.0000.11.542.64.47.005			8/21/2015	67044-020 08/21/15	PKST 7/14-8/12/15 59TH AVE SW	104.85	
101.0000.11.542.64.47.005			8/7/2025	67044-031 08/07/15	PKST 7/01-7/30/15 84TH ST S &	81.00	
101.0000.11.542.64.47.005			8/21/2015	67044-019 08/21/15	PKST 7/14-8/12/15 BPW SW & 100	92.72	
101.0000.11.542.64.47.005			8/7/2025	67044-032 08/07/15	PKST 7/06-8/04/15 100TH ST SW	103.99	
101.0000.11.542.64.47.005			8/14/2015	67044-004 08/14/15	PKST 7/08-8/05/15 108TH ST SW	86.69	
101.0000.11.542.64.47.005			8/7/2025	67044-015 08/07/15	PKST 6/29-7/29/15 96TH ST & ST	88.15	
101.0000.11.543.50.47.005			8/7/2025	67044-074 08/07/15	PKST 7/01-8/03/15 9424 FRONT S	363.16	
101.0000.11.542.64.47.005			8/14/2015	67044-017 08/14/15	PKST 7/09-8/06/15 112TH ST SW	83.33	
101.0000.11.542.64.47.005			8/21/2015	67044-003 08/21/15	PKST 7/15-8/12/15 MOTOR AVE &	75.75	
101.0000.11.542.64.47.005			8/7/2025	67044-013 08/07/15	PKST 6/29-7/29/15 100TH ST SW	84.01	
101.0000.11.542.64.47.005			8/21/2015	67044-006 08/21/15	PKST 7/16-8/13/15 108TH ST SW	76.61	
101.0000.11.542.64.47.005			8/7/2025	67044-008 08/07/15	PKST 7/01-8/03/15 4100 STEIL B	96.84	
101.0000.11.542.64.47.005			8/7/2025	67044-012 08/07/15	PKST 6/29-7/29/15 HWY 512 & ST	137.39	
101.0000.11.542.64.47.005			8/7/2025	67044-053 08/07/15	PKST 7/06-8/03/15 4648 STEIL B	70.76	
101.0000.11.542.64.47.005			8/21/2015	67044-044 08/21/15	PKST 7/14-8/12/15 100TH ST SW	82.90	
101.0000.11.542.64.47.005			8/7/2025	67044-002 08/07/15	PKST 6/29-7/29/15 PAC HWY & ST	91.85	
101.0000.11.542.64.47.005			8/7/2025	67044-016 08/07/15	PKST 6/30-8/04/15 40TH AVE SW	76.87	
101.0000.11.542.64.47.005			8/21/2015	67044-026 08/21/15	PKST 7/15-8/13/15 GLD SW & MT	84.11	
101.0000.11.542.64.47.005			8/21/2015	67044-001 08/21/15	PKST 7/20-8/18/15 100TH ST SW	84.01	
101.0000.11.542.64.47.005			8/7/2025	67044-050 08/07/15	PKST 7/01-8/03/15 LKWD DR SW &	101.06	
101.0000.11.542.64.47.005			8/21/2015	67044-022 08/21/15	PKST 7/14-8/12/15 GLD SW & BPW	109.16	
001.0000.11.576.80.47.005			8/21/2015	67044-034 8/15	PK 7/16-8/13/15 RUSSELL RD SVC	47.85	
001.0000.11.576.80.47.005			8/21/2015	67044-063 8/15	PK 7/14-8/12/15 FAIRLAWN SVCS	53.45	
502.0000.17.521.50.47.005			8/21/2015	117448-001 08/21/15	PKFC 7/14-8/18/15 9401 LKWD DR	7,077.32	
502.0000.17.542.65.47.005			8/14/2015	67044-073 08/14/15	PKFC 7/09-8/06/15 11420 KENDRI	305.38	
80525	8/31/2015	005490		LAKESWOOD PLAYHOUSE,			\$1,068.37
104.0013.01.557.30.41.001			8/10/2015	08/10/15	HM #2015-015 LODGING TAX GRANT	1,068.37	
80526	8/31/2015	000298		LAKESWOOD TOWING,			\$221.81
001.0000.15.521.10.41.070			6/30/2015	213385	PD 6/30/15 TOWING SVCS	221.81	

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80527	8/31/2015	005722		LANDPORT SYSTEMS INC,			\$83.00
502.0000.17.518.35.41.001			8/1/2015	2015-1567	PKFC 08/15 MONTHLY SERVICE FEE	83.00	
80528	8/31/2015	003008		LARSEN SIGN CO,			\$86.43
001.0000.11.571.21.44.001			8/19/2015	19278	PK VINYL DECALS	42.67	
501.9999.51.594.21.64.005			8/14/2015	19255	PDFL GRAPHICS	8.75	
501.9999.51.594.21.64.005			8/14/2015	19255	PDFL GRAPHICS	8.75	
501.9999.51.594.21.64.005			8/14/2015	19255	PDFL GRAPHICS	8.75	
501.9999.51.594.21.64.005			8/14/2015	19255	PDFL GRAPHICS	8.75	
501.9999.51.594.21.64.005			8/14/2015	19255	PDFL GRAPHICS	8.76	
80529	8/31/2015	010485		LAW OFFICE OF R TYE GRAHAM,			\$2,700.00
001.0000.06.515.31.41.001			8/20/2015	173	LG AG2015-092 AUG 18-21, 2015	1,350.00	
001.0000.06.515.31.41.001			8/25/2015	175	LG AG 2015-092 AUG 25-28, 2015	1,350.00	
80530	8/31/2015	005685		LEMAY MOBILE SHREDDING,			\$243.00
001.0000.15.521.10.41.001			8/1/2015	4443818	PD JULY, 2015 SHREDDING SVCS	243.00	
80531	8/31/2015	011217		MORROW, GEORGE			\$108.39
502.0000.17.518.35.31.008			8/15/2015	212505	PKFC MORROW BOOT REIMBURSEMENT	108.39	
80532	8/31/2015	000366		NORTHWEST CASCADE INC,			\$180.51
401.0000.41.531.10.48.001			7/31/2015	3020911	PWSW INSPECTION 11325 PAC HWY	180.51	
80533	8/31/2015	009983		PACIFIC NW BUSINESS PRODUCTS,			\$342.06
001.0000.02.512.50.31.001			8/7/2015	0032354-001	MC PAPER, CALCULATOR, PENS, C	342.06	
80534	8/31/2015	000407		PIERCE COUNTY,			\$14,820.00
001.0000.11.569.50.51.001			8/25/2015	CI-206195	PKSR SEPT, 2015 SR CTR RENTAL	4,940.00	
001.0000.11.569.50.51.001			7/13/2015	CI-206192	PKSR JULY, 2015 SR CTR LEASE	4,940.00	
001.0000.11.569.50.51.001			8/13/2015	IC-206193	PKSR AUG, 2015 SR CTR LEASE	4,940.00	
80535	8/31/2015	003205		PIERCE COUNTY RECYCLING,			\$133.86
302.0005.21.595.30.48.079			7/31/2015	8210	PWCP CHIPSEAL/YARDWASTE	133.86	
80536	8/31/2015	000428		PIERCE COUNTY SEWER,			\$86.33
001.0000.11.576.80.47.004			8/16/2015	01032275 7/15	PK JULY, 2015 PINE ST SVCS	23.24	
001.0000.11.576.80.47.004			8/16/2015	00162489 7/15	PK JULY, 2015 AMERICAN LK SVCS	44.01	
001.0000.11.576.80.47.004			8/16/2015	00936570 7/15	PK JULY, 2015 FAIRLAWN SVCS	19.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80537	8/31/2015	000446		PUGET SOUND CLEAN AIR AGENCY,			\$8,089.25
001.0000.15.521.32.51.017			8/26/2015	15-0585 3RD QTR	PD 3RD QTR, 2015 CLEAN AIR ASS	8,089.25	
80538	8/31/2015	010522		RICOH USA INC,			\$831.20
503.0000.04.518.80.45.002			8/13/2015	5037418833	IT/PD 7/15-8/14/15 ADD'TL IMAG	443.91	
503.0000.04.518.80.45.002			8/13/2015	5037418833	IT/LG 7/15-8/14/15 ADD'TL IMAG	62.89	
503.0000.04.518.80.45.002			8/13/2015	5037418833	IT/MC 7/15-8/14/15 ADD'TL IMAG	74.41	
503.0000.04.518.80.45.002			8/13/2015	5037418833	IT 7/15-8/14/15 ADD'TL IMAGES	188.65	
503.0000.04.518.80.45.002			8/13/2015	5037418833	IT/PKSR 7/15-8/14/15 ADD'TL IM	36.18	
503.0000.04.518.80.45.002			8/18/2015	5037472633	IT 7/18-8/17/15 PD ADDTL IMAGE	25.16	
80539	8/31/2015	006774		ROCCO, RALPH			\$60.00
001.0000.15.521.40.43.004			8/27/2015	V9/02/15	PD CIT REG. CONF 9/14-9/16/15	60.00	
80540	8/31/2015	008825		SAFELITE FULFILLMENT INC,			\$164.25
501.0000.51.521.10.48.005			8/13/2015	00439-581913	PDFL CAR MAINT	164.25	
80541	8/31/2015	004775		SAN DIEGO POLICE EQUIP CO,			\$24,461.07
001.0000.15.521.10.31.020			8/3/2015	618774	Sales Tax	166.83	
001.0000.15.521.10.31.020			8/17/2015	618981	Sales Tax	1,934.94	
001.0000.15.521.10.31.020			8/17/2015	618981	SPEER GOLD DOT .223 64GR GDSP~	20,584.50	
001.0000.15.521.10.31.020			8/3/2015	618774	PD AMMO	1,774.80	
80542	8/31/2015	009723		SHERIDAN, SELINDA			\$492.00
001.0000.11.569.50.41.001			8/27/2015	7/15-8/19/15	PKSR 7/15-8/19/15 INSTRUCTOR F	492.00	
80543	8/31/2015	007735		SIVANKEO, VINCE			\$343.00
001.0000.15.521.40.43.004			8/25/2015	PER DIEM	PD FX/SFTY COURSE 8/24-8/28/15	343.00	
80544	8/31/2015	002881		SPRAGUE PEST SOLUTIONS CO,			\$246.15
001.0000.11.576.81.41.001			7/20/2015	2636407	PK 7/20/15 PEST INSPECTION	82.05	
101.0000.11.542.70.41.001			8/12/2015	2664900	PKST WASP/HORNET CONTROL	103.93	
101.0000.11.542.70.41.001			8/21/2015	2668732	PKST 8/21/15 CONTROL STINGING	60.17	
80545	8/31/2015	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			8/18/2015	482477812-093	IT 7/15-8/14/15 PD SVCS	120.47	
80546	8/31/2015	009493		STAPLES ADVANTAGE,			\$121.45

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001.0000.15.521.10.31.001			8/1/2015	3273633471	PD WALL CALENDAR, STAPLES	33.02	
001.0000.15.521.10.31.001			8/11/2015	3274449688	PD LAMINATED CALENDAR	15.31	
001.0000.06.515.30.31.001			7/30/2015	3272982952	LG TABS, MEMOREX CD/DVD SLEEVE	73.12	
80547	8/31/2015	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			7/31/2015	3003109452	PD 7/1/15 ON CALL SVCS	10.36	
80548	8/31/2015	002821		STEWART MACNICHOLS HARMELL PS,			\$38,000.00
001.0000.02.512.51.41.004			8/10/2015	JULY, 2015	MC JULY, 2015 PUBLIC DEFENDER	38,000.00	
80549	8/31/2015	009243		SURPLUS AMMO & ARMS, LLC,			\$7,489.97
001.0000.15.521.26.35.010			5/18/2015	393	PD 40MM FIREARM W/GRIP QUAD RA	2,403.03	
001.0000.15.521.26.31.020			7/23/2015	500	PD AMMO	5,086.94	
80550	8/31/2015	006497		SYSTEMS FOR PUBLIC SAFETY,			\$4,676.75
501.0000.51.521.10.48.005			8/18/2015	27350	PDFL OIL CHANGE	61.10	
501.0000.51.521.10.48.005			8/18/2015	27414	PDFL TIRES	85.19	
501.0000.51.521.10.48.005			8/19/2015	27409	PDFL ELECTRICAL	236.01	
501.0000.51.521.10.48.005			8/17/2015	27395	PDFL BRAKES	470.14	
501.0000.51.521.10.48.005			8/19/2015	27419	PDFL ROTATION	30.66	
501.0000.51.521.10.48.005			8/6/2015	27323	PDFL TIRES	57.28	
501.0000.51.521.10.48.005			8/14/2015	27386	PDFL TRANS	80.60	
501.0000.51.521.10.48.005			8/18/2015	27408	PDFL OIL CHANGE	70.98	
501.0000.51.521.10.48.005			8/11/2015	27347	PDFL ELECTRICAL	170.70	
501.0000.51.521.10.48.005			8/12/2015	27355	PDFL BRAKES	305.96	
501.0000.51.521.10.48.005			8/13/2015	27383	PDFL A/C	94.65	
501.0000.51.521.10.48.005			8/17/2015	27395	PDFL ELECTRICAL	39.23	
501.0000.51.521.10.48.005			8/12/2015	27355	PDFL OIL CHANGE	65.55	
501.0000.51.521.10.48.005			8/14/2015	27386	PDFL OIL CHANGE	59.09	
501.0000.51.521.10.48.005			8/19/2015	27409	PDFL OIL CHANGE	62.79	
501.0000.51.521.10.48.005			8/19/2015	27419	PDFL TRANS	193.15	
501.0000.51.521.10.48.005			8/13/2015	27379	PDFL OIL CHANGE	73.95	
501.0000.51.521.10.48.005			8/17/2015	27404	PDFL TIRES	656.52	
501.0000.51.521.10.48.005			8/18/2015	27350	PDFL TIRES	186.18	
501.0000.51.521.10.48.005			8/6/2015	27323	PDFL OTHER	120.38	
501.0000.51.521.10.48.005			8/13/2015	27378	PDFL TRANS	186.56	
501.0000.51.521.10.48.005			8/12/2015	27358	PDFL OTHER	47.33	
501.0000.51.521.10.48.005			8/7/2015	27332	PDFL CAR MAINT	133.75	
501.0000.51.521.10.48.005			8/14/2015	27387	PDFL OTHER	227.31	

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501.0000.51.521.10.48.005			8/19/2015	27419	PDFL OIL CHANGE	59.29	
501.0000.51.521.10.48.005			8/19/2015	27419	PDFL WIPERS	20.85	
501.0000.51.521.10.48.005			8/18/2015	27408	PDFL BRAKES	552.76	
501.0000.51.521.10.48.005			8/14/2015	27387	PDFL WIPERS	22.14	
501.0000.51.521.10.48.005			8/6/2015	27323	PDFL ELECTRICAL	30.23	
501.0000.51.521.10.48.005			8/14/2015	27386	PDFL A/C	75.53	
501.0000.51.521.10.48.005			8/13/2015	27336	PDFL OTHER	23.66	
501.0000.51.521.10.48.005			8/6/2015	27323	PDFL OIL CHANGE	59.89	
501.0000.51.521.10.48.005			8/13/2015	27379	PDFL TIRES	57.21	
501.0000.51.521.10.48.005			8/14/2015	27387	PDFL OIL CHANGE	60.13	
80551	8/31/2015	008285		TACOMA PIERCE COUNTY HABITAT,			\$31,157.02
190.0000.53.559.32.49.010			8/19/2015	IN-2015-28	CDBG 1/1-6/30/15 14610 W THORN	2,385.52	
190.0000.53.559.32.49.010			8/19/2015	IN-2015-29	CDBG 8901 COMMERCIAL THRU 08/1	20,742.07	
190.0000.53.559.32.49.010			8/19/2015	IN-2015-27	CDBG AG 2015-045 4/30-8/15/15	8,029.43	
80552	8/31/2015	000153		TYLER TECHNOLOGIES INC,			\$1,500.00
503.0000.04.518.80.41.001			7/24/2015	045-140249	IT: CD FINANCIALS CONVERSION/I	1,500.00	
80553	8/31/2015	009372		VENTEK INTERNATIONAL,			\$127.25
503.0000.04.518.80.42.001			8/1/2015	42492	IT PK CCU SVR HOSTNG MONTHLY F	127.25	
80554	8/31/2015	000593		WASHINGTON STATE TREASURER,			\$416.50
001.0000.02.237.10.00.004			8/27/2015	07/15 BLDG CODE	MC 07/15 BLDG CODE STATE REMIT	416.50	
80555	8/31/2015	000003		AABERGS TOOL & EQUIPMENT,			\$328.50
101.0000.11.542.30.45.004			8/7/2015	41180	PKST 8/3-8/7/15 RENT TRAILER	328.50	
80556	8/31/2015	010826		ANOTHER GATE BY MIKE LLC,			\$3,063.20
101.0000.11.544.90.41.001			8/13/2015	81315-S	PKST FENCE SERVICES 9420 FRONT	3,063.20	
80557	8/31/2015	011193		ARC DOCUMENT SOLUTIONS LLC,			\$171.28
302.0013.21.595.12.49.005			8/3/2015	1247291	PWCP BPW-JBLM TO I-5 PRINT JOB	171.28	
80558	8/31/2015	005506		ARCHITECTS RASMUSSEN,			\$281.91
401.0004.41.594.31.41.001			8/4/2015	1357	PWSW THRU 07/31/15 E2603 PW O&	281.91	
80559	8/31/2015	000041		AT&T TELECONFERENCE SERVICES,			\$1.71
503.0000.04.518.80.42.001			8/1/2015	508-030399	IT: LG 07/29/15 TELECONFERENCE	1.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80560	8/31/2015	006442		ATLED ENTERPRISES,			\$300.00
			190.0000.53.559.32.41.001	8/11/2015	55905	CDBG LHR-100 PASCHAL	300.00
80561	8/31/2015	011222		BARDON ENTERPRISES,			\$250.00
			001.0000.00.233.10.00.000	8/21/2015	REF000143029	PW REFUND: HIRED SOMEONE ELSE	250.00
80562	8/31/2015	011055		BERSCHAUER CONSTRUCTION INC,			\$21,671.35
			401.0000.00.223.40.00.000	8/4/2015	05/28-06/30/15 #8	PWSW AG2015-007 5/28-6/30/15 R	-1,037.90
			401.0004.21.594.31.62.007	8/4/2015	05/28-06/30/15 #8	PWSW AG2015-007 5/28-6/30/15 O	22,709.25
80563	8/31/2015	010102		BEST PARKING LOT CLEANING INC,			\$183.11
			401.0000.41.531.10.48.001	8/11/2015	140723	PWSW 8/7/15 SPILL @ 108TH & HA	183.11
80564	8/31/2015	007069		BILL R EKEMO PHD,			\$340.00
			001.0000.15.521.10.41.001	8/4/2015	3296	PD 7/10/15 PRE-EMPLOYMNT EVAL	340.00
80565	8/31/2015	010951		BREITBACH, JAKOB			\$450.00
			001.0000.11.571.22.41.001	8/25/2015		FARMERS MKT ENTRTMNPKRC 8/25/15 FARMERS MKT ENTER	450.00
80566	8/31/2015	001717		BROWN & CALDWELL,			\$4,379.83
			401.0003.21.531.10.41.001	8/14/2015	14248639	PWSW 6/26-7/23/15 WAUGHOP LK M	4,379.83
80567	8/31/2015	010991		CALLYO 2009 CORP,			\$2,499.00
			180.0000.15.521.21.42.001	7/22/2015	N4540	PD PHONE LINES, STARTER PKG/SU	2,499.00
80568	8/31/2015	000095		CHOUGH, KWANG S			\$528.75
			001.0000.02.512.51.49.009	7/30/2015	JULY, 2015	MC JULY, 2015 INTERPRETER SVCS	528.75
80569	8/31/2015	009266		CITY OF FIFE,			\$170.00
			001.0000.15.521.10.51.006	8/7/2015	2015-06	PD JUNE, 2015 JAIL SVCS	170.00
80570	8/31/2015	010197		COLUMBIA BANK,			\$1,037.90
			401.0000.00.223.40.00.000	6/30/2015	8 06/30/15	PWSW AG2015-007 BERSCHAUER RET	1,037.90
80571	8/31/2015	003948		COMCAST CORPORATION,			\$800.00
			503.0000.04.518.80.42.001	8/1/2015	36795655	IT 08/15 ETHERNET INTERNET	800.00
80572	8/31/2015	003948		COMCAST CORPORATION,			\$619.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			8/15/2015	8498 35 011 2205662	IT: PW 8/25-9/24/15 BUNDLED SV	380.05	
180.0000.15.521.21.42.001			8/6/2015	8498 30 099 0003937	IT 8/16-9/15/15 PD TLSO TELCOM	239.80	
80573	8/31/2015	001692		DEPT OF LABOR & INDUSTRIES,			\$308.40
502.0000.17.518.35.41.001			8/28/2015	179675	PKFC 10/1/15-10/1/16 CH OPERAT	308.40	
80574	8/31/2015	010648		DIAMOND MARKETING SOLUTIONS,			\$2,278.86
001.0000.99.518.40.42.002			8/26/2015	99769	ND DAILY MAIL 08/01/15 - 08/15	250.96	
001.0000.99.518.40.42.002			8/28/2015	08/15 POSTAGE	ND 08/15 REPLENISH POSTAGE ACC	1,954.00	
312.0000.01.535.30.42.002			8/28/2015	08/15 POSTAGE	PWSA 07/15 SEWER POSTAGE USED	73.90	
80575	8/31/2015	009472		DISH NETWORK LLC,			\$139.82
503.0000.04.518.80.42.001			8/4/2015	8255 7070 8168 1616	IT 8/16-9/15/15 TV/HD RECEIVR	139.82	
80576	8/31/2015	010425		DOYLE PRINTING COMPANY,			\$210.05
001.0000.15.521.10.49.005			8/11/2015	55517	PD BUS. CARDS MEEKS, BOWL, NOV	210.05	
80577	8/31/2015	004890		DUENHOELTER, MARTIN J.H.			\$3,000.00
001.0000.02.512.51.41.035			8/13/2015	JULY, 2015	MC JULY, 2015 PUBLIC DEFNDR SV	3,000.00	
80578	8/31/2015	011206		ELWAY RESEARCH INC,			\$43,650.00
192.0000.00.558.60.41.001			8/24/2015	030441	SSMP AG 2015-170 HOUSEHOLD SUR	37,425.00	
192.0000.00.558.60.41.001			8/24/2015	030440	SSMP AG 2015-170 BUSINESS SURV	6,225.00	
80579	8/31/2015	011225		ENFIELD FAMILY TRUST,			\$1,000.00
190.0000.60.559.32.41.001			8/25/2015	1	CDBG BRENNAN RENT EMERGENCY AS	1,000.00	
80580	8/31/2015	000166		FEDERAL EXPRESS,			\$79.54
001.0000.99.518.40.42.002			8/14/2015	5-128-22720	ND SHIPPING & HANDLING CHARGES	35.64	
001.0000.99.518.40.42.002			8/21/2015	5-135-66648	ND SHIPPING & HANDLING CHARGES	43.90	
80581	8/31/2015	010481		GLOBAL ASSETS INTEGRATED LLC,			\$880.00
001.0000.15.521.26.31.001			8/19/2015	2015-441	PD BREACHING BLADDER	196.00	
001.0000.15.521.26.31.020			8/19/2015	2015-441	freight	22.80	
001.0000.15.521.26.31.020			8/19/2015	2015-441	PD BLAST GAUGE	661.20	
80582	8/31/2015	011218		GOLDEN LION MOTOR INN,			\$60.00
001.0000.00.233.10.00.000			8/21/2015	REF000143030	CD BL-13-00295 BUSINESS LICENS	60.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80583	8/31/2015	010288		HASHI, SAM SAM			\$149.20
001.0000.02.512.51.49.009			7/20/2015	7/20/15	MC 7/20/15 INTERPRETER SVCS	149.20	
80584	8/31/2015	011214		HERMANSON COMPANY LLP,			\$1,125.95
502.0000.17.518.35.41.001			7/30/2015	12896	PKFC GENERAL HVAC REPAIR	1,125.95	
80585	8/31/2015	011228		HORST, LYDIA SEIKO			\$121.80
001.0000.11.569.50.41.001			8/28/2015	7/22-8/5/15	PKSR 7/22-8/5/15 INSTRUCTOR FE	121.80	
80586	8/31/2015	004863		I O SOLUTIONS INC,			\$337.00
001.0000.15.521.40.49.019			8/20/2015	C34934A	PD NCJOSI 2, EXAM FORM 2	101.00	
001.0000.09.518.10.41.001			4/28/2015	C34051A	HR POLICE EXAMS	236.00	
80587	8/31/2015	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$6,465.50
302.0009.21.595.15.41.001			8/7/2015	209803	PWCP 07/15 MARCO ONE CONDEMNAT	3,758.00	
001.0000.06.515.30.41.001			8/7/2015	209801	LG 07/14/15 TOWN CENTER PROJEC	80.00	
001.0000.06.515.30.41.001			8/7/2015	209804	LG 7/2-7/22/15 LAKELAND SURPLU	737.50	
001.0000.06.515.30.41.001			8/7/2015	209802	LG 7/7-7/30/15 PURCH 4713 127T	1,890.00	
80588	8/31/2015	007435		INTEGRA TELECOM HOLDINGS INC,			\$691.29
503.0000.04.518.80.42.001			8/8/2015	13204961	IT 8/8-9/7/15 PHONE SERVICE	691.29	
80589	8/31/2015	010716		JUBITZ FLEET SERVICES,			\$54.39
501.0000.51.521.10.32.001			8/17/2015	CL390545	PDFL FUEL FOR RIVER PATROL	54.39	
80590	8/31/2015	011124		KHATIBI, N. CYRUS			\$100.00
001.0000.02.512.51.49.009			7/25/2015	2	MC 7/16/15 INTERPRETER SVCS	100.00	
80591	8/31/2015	000294		LAKWOOD REFUSE SERVICE,			\$32.06
001.0000.11.576.81.47.002			8/10/2015	6594344	PK AUG, 2015 FT STEILACOOM PK	32.06	
80592	8/31/2015	008850		LAKWOOD TOASTMASTERS,			\$10.00
101.0000.21.543.30.49.001			8/17/2015	08/17/15	PWST SOLIS LKWD TOASTMASTERS D	10.00	
80593	8/31/2015	000300		LAKWOOD WATER DISTRICT,			\$22,994.75
101.0000.11.543.50.47.001			8/18/2015	27146-75741 08/18/15	PKST 6/10-8/10/15 9420 FRONT S	36.64	
001.0000.11.576.81.47.001			8/6/2015	26978-75741 7/15	PK 5/26-7/27/15 FT STEIL. S/S	13,418.81	
001.0000.11.576.81.47.001			7/9/2015	26978-75741 5/15	PK 4/1-5/26/15 8714 87TH S/S B	1,228.86	
101.0000.11.542.70.47.001			8/18/2015	17009-75741 08/18/15	PKST 6/10-8/10/15 0 100TH ST S	58.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			8/18/2015	26684-75741 08/18/15	PKST 6/10-8/10/15 11002 PAC HW	663.21	
101.0000.11.542.70.47.001			8/18/2015	27111-75741 08/18/15	PKST 6/10-8/10/15 0 KENDRICK D	41.24	
101.0000.11.542.70.47.001			8/11/2015	12584-75741 08/11/15	PKST 6/2-8/1/15 0 TRAF ISL 871	31.35	
101.0000.11.542.70.47.001			8/18/2015	26755-75741 08/18/15	PKST 6/10-8/10/15 0 PAC HWY &	176.46	
101.0000.11.542.70.47.001			8/18/2015	26686-75741 08/18/15	PKST 6/10-8/10/15 11725 PAC HW	58.37	
101.0000.11.542.70.47.001			8/18/2015	16093-75741 08/18/15	PKST 6/10-8/10/15 0 N THORNE L	329.10	
101.0000.11.542.70.47.001			8/11/2015	12585-75741 08/11/15	PKST 6/2-8/1/15 0 TRAF ISL HIP	42.28	
101.0000.11.542.70.47.001			8/18/2015	26862-75741 08/18/15	PKST 6/10-8/10/15 0 PAC HWY &	1,270.09	
101.0000.11.542.70.47.001			8/11/2015	12586-75741 08/11/15	PKST 6/2-8/1/15 0 TRAF ISL 941	31.35	
101.0000.11.542.70.47.001			8/11/2015	12796-75741 08/11/15	PKST 6/2-8/1/15 0 TRAF ISL HIP	42.28	
101.0000.11.542.70.47.001			8/18/2015	26698-75741 08/18/15	PKST 6/10-8/10/15 11620 PAC HW	182.39	
001.0000.11.576.80.47.001			8/18/2015	15996-75741 8/15	PK 6/10-8/10/15 AMERICAN LK S/	2,411.55	
001.0000.11.576.80.47.001			8/13/2015	14449-75741 8/15	PK 6/7-8/4/15 AMERICAN LK S/S	111.80	
001.0000.11.576.80.47.001			8/13/2015	14451-75741 8/15	PK 6/7-8/4/15 AMERICAN LK S/S	867.15	
001.0000.11.576.80.47.001			8/20/2015	19131-75741 8/15	PK 6/15-8/13/15 ACTIVE PK S/S	1,874.58	
001.0000.11.576.80.47.001			8/20/2015	19210-75741 8/15	PK 6/15-8/13/15 RUSSELL RD SVC	118.87	
80594	8/31/2015	000309		LES SCHWAB TIRE CENTER,			\$845.89
501.0000.51.548.79.48.005			7/17/2015	30500272215	PKFL BATTERY	142.27	
501.0000.51.548.79.48.005			7/17/2015	30500272214	PKFL LAWN/GARDEN TUBE, DISMOUN	41.74	
501.0000.51.548.79.48.005			8/12/2015	30500277274	FL/PW FLAT REPAIR, INSTALL BAT	661.88	
80595	8/31/2015	004073		MACDONALD-MILLER FACILITY SOL,			\$1,045.95
502.0000.17.518.35.41.001			6/25/2015	SVC077308	PKFC REPAIR HOT WATER PUMPS	282.88	
502.0000.17.521.50.41.001			8/1/2015	PMP048791	PKFC QTRLY MECHANICAL MAINT @	763.07	
80596	8/31/2015	009430		MCCLENDON, ANESSA			\$328.80
001.0000.11.569.50.41.001			8/25/2015	7/13-8/10/15	PKSR 7/13-8/10/15 INSTRUCTOR F	328.80	
80597	8/31/2015	009263		NATIONAL LAW ENFORCEMENT SUPLY,			\$676.13
001.0000.15.521.22.31.090			8/19/2015	122276	PD 120V AC RECHARGEABLE STREAM	676.13	
80598	8/31/2015	000360		NEWS TRIBUNE,			\$3,090.39
001.0000.06.514.30.44.001			7/23/2015	1855053	LG ORD 614	172.21	
001.0000.06.514.30.44.001			7/9/2015	1833745	LG ORD 613	161.49	
105.0000.15.559.20.44.001			7/14/2015	1841318	AB RFP LEAD-BASED PAINT RISK A	257.97	
105.0000.15.559.20.44.001			7/14/2015	1841277	AB SMALL WORKS ROSTER	375.89	
302.0025.21.595.11.44.001			7/14/2015	1814755	PWCP RFQ MILITARY RD/112TH ST	877.61	
001.0000.07.558.60.44.001			7/2/2015	1806153	CD RFP MOTOR AVE URBAN DESIGN	348.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.60.44.001			7/30/2015	1867227	CD 2015 COMP PLAN UPDATE	477.73	
001.0000.07.558.60.44.001			7/16/2015	1843368	CD MTG 7/30/15 HISTORIC FT STE	241.89	
001.0000.13.558.70.44.001			7/23/2015	1850029	ED 2016 LODGING TX GRANT FUNDS	177.57	
80599	8/31/2015	010743		NISQUALLY PUBLIC SAFETY,			\$110,535.00
001.0000.15.521.10.51.006			7/22/2015	6991	PD MAY, 2015 JAIL SVCS	8,130.00	
001.0000.15.521.10.51.006			6/1/2015	6663	PD APRIL, 2015 JAIL SVCS PS CO	49,250.00	
001.0000.15.521.10.51.006			6/1/2015	6662	PD APRIL, 2015 JAIL SVCS	9,555.00	
001.0000.15.521.10.51.006			7/25/2015	6992	PD MAY, 2015 JAIL SVCS PS COMP	43,600.00	
80600	8/31/2015	011221		OSG DOZING LLC,			\$37.70
001.0000.00.233.10.00.000			8/21/2015	REF000143028	CD REFUND PERMIT APPLIED TO WR	37.70	
80601	8/31/2015	011223		PARKER PAINT,			\$311.02
001.0000.11.576.80.31.001			7/28/2015	8488-9	PK HOTLINE WHITE/YELLOW	311.02	
80602	8/31/2015	006117		PETTY CASH,			\$702.00
001.0000.02.512.51.49.008			8/28/2015	08/15 MC REPLENISH	MC 08/15 REPLENISH JUROR PETTY	702.25	
001.0000.00.369.81.01.000				08/15 MC REPLENISH	MC 08/15 OVER	-0.25	
80603	8/31/2015	006117		PETTY CASH,			\$638.81
001.0000.07.558.60.31.001			8/28/2015	08/15 CH REPLENISH	CD DEVEREAUX: WIPES, SANITIZER	22.97	
001.0000.00.369.81.01.000				08/15 CH REPLENISH	08/15 CH PETTY CASH OVERAGE	-0.11	
001.0000.02.523.30.31.001			8/28/2015	08/15 CH REPLENISH	MC DUNN: REPL CUPS FOR EZ REAC	31.95	
191.0000.01.559.20.41.001			8/28/2015	08/15 CH REPLENISH	NSP GUMM: POSTAGE	15.34	
105.0000.15.559.20.31.030			8/28/2015	08/15 CH REPLENISH	AB GUMM: BATTERY CHARGER, STAK	110.99	
001.0000.11.571.20.31.001			8/28/2015	08/15 CH REPLENISH	PK HOSKINS: LIFEGUARD 1ST AID	35.41	
001.0000.09.518.10.43.001			8/28/2015	08/15 CH REPLENISH	HR IMPA CONF/YOUNG 8/14-8/16/1	50.00	
501.9999.51.594.48.64.005			8/28/2015	08/15 CH REPLENISH	FL TITLE APPLICATION FEE 2015	47.25	
001.0000.02.512.50.31.001			8/28/2015	08/15 CH REPLENISH	MC HIDALGO: JURY FOOD	24.92	
001.0000.06.515.30.43.005			8/28/2015	08/15 CH REPLENISH	LG FULMER: 8/14/15 PARK @ NBI	18.00	
105.0000.15.559.20.42.002			8/28/2015	08/15 CH REPLENISH	AB GUMM: POSTAGE	52.81	
192.0000.00.558.60.43.005			8/28/2015	08/15 CH REPLENISH	SSMP PARK @ NCSL EVENT MCWILLI	13.00	
192.0000.00.558.60.43.005			8/28/2015	08/15 CH REPLENISH	SSMP PARK @ WMA MTG SPEIR 8/7/	2.00	
192.0000.00.558.60.31.001			8/28/2015	08/15 CH REPLENISH	SSMP SPEIR PHONE CASE	54.69	
192.0000.00.558.60.31.001			8/28/2015	08/15 CH REPLENISH	SSMP SPEIR: BATTERIES, 36X48 C	54.47	
001.0000.09.518.10.43.006			8/28/2015	08/15 CH REPLENISH	HR IMPA CONF/YOUNG 8/14-8/16/1	12.65	
001.0000.03.513.10.49.003			8/28/2015	08/15 CH REPLENISH	CM ORTEGA ICMA MEMBERSHIP	25.00	
192.0000.00.558.60.43.005			8/28/2015	08/15 CH REPLENISH	SSMP PARK @ OUTREACH MTG MCWIL	8.00	

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001.0000.03.513.10.49.003			8/28/2015	08/15 CH REPLENISH	CM LUCAS ICMA MEMBERSHIP	25.00	
192.0000.00.558.60.31.005			8/28/2015	08/15 CH REPLENISH	SSMP MILITARY AFFAIRS BKFST MT	4.89	
001.0000.09.518.10.43.003			8/28/2015	08/15 CH REPLENISH	HR YOUNG: DUPONT MTG MILEAGE 8	10.47	
192.0000.00.558.60.43.001			8/28/2015	08/15 CH REPLENISH	SSMP SPEIR TOLL: MTG W/ REP. Y	6.00	
501.0000.51.548.79.48.005			8/28/2015	08/15 CH REPLENISH	FL HALAR: WIPERS FOR TRUCK 413	13.11	
80604	8/31/2015	010064		PINTO, MICHELLE			\$200.00
001.0000.02.512.51.49.009			7/28/2015	291	MC 7/14/15 INTERTRETER SVCS	200.00	
80605	8/31/2015	011181		POLLARD, ANDREA			\$45.00
101.0000.21.544.20.49.003			8/13/2015	360	PKST SOLIS 8/13/15 FLAGGING CL	45.00	
80606	8/31/2015	001714		PUBLIC AGENCY TRAINING COUNCIL,			\$999.00
503.0000.04.518.80.48.003			8/18/2015	ALC15318	IT INTERNET LICENSE RENWL FOR	999.00	
80607	8/31/2015	000445		PUGET SOUND ENERGY,			\$1,002.04
502.0000.17.518.35.47.011			8/28/2015	200018357661 8/18/15	PKFC 7/16-8/17/15 6000 MAIN ST	403.54	
001.0000.11.576.80.47.005			8/4/2015	300000000129 7/15	PK 6/29-7/29/15 MILITARY/VETER	86.30	
001.0000.11.576.81.47.005			8/20/2015	200001527551 8/15	PK 7/20-8/19/15 FT STEIL. REST	55.47	
502.0000.17.521.50.47.011			8/28/2015	200008745289 8/18/15	PKFC 7/16-8/17/15 9401 LKWD DR	49.79	
101.0000.11.542.64.47.005			8/21/2015	300000005037 8/21/15	PKST 6/30-7/29/15 GLK & VETERA	406.94	
80608	8/31/2015	000449		PUGET SOUND REGIONAL COUNCIL,			\$16,294.00
001.0000.99.518.40.49.001			8/4/2015	2016042	ND PSRC DUES 07/01/15-06/30/15	16,294.00	
80609	8/31/2015	010896		PUGET SOUND TITLE - TACOMA,			\$820.50
105.0000.15.559.20.41.001			8/5/2015	207249	AB MET DEV COUNCIL: 8118 WA BL	136.75	
105.0000.15.559.20.41.001			8/5/2015	207262	AB PAC NW HOLDINGS: 7222 BPW	136.75	
105.0000.15.559.20.41.001			8/21/2015	207247	AB TEMPLEMAN: 7604 LAKEWOOD DR	136.75	
105.0000.15.559.20.41.001			8/5/2015	207246	AB TEMPLEMAN: 7610 LAKEWOOD DR	136.75	
105.0000.15.559.20.41.001			8/5/2015	207248	AB BEADY: 9406 WINONA AVE SW	136.75	
191.0000.01.559.20.41.036			8/5/2015	207263	AB BARRETT: 7305 146TH ST SW	136.75	
80610	8/31/2015	005342		RAINIER LIGHTING & ELECTRICAL,			\$87.61
502.0000.17.518.35.31.001			8/10/2015	353009-1	PKFC AC TESTER, WRENCH, SCREW	87.61	
80611	8/31/2015	010478		RICOH USA INC,			\$156.01
503.0000.04.518.80.45.002			7/31/2015	95192680	IT 7/26-8/25/15 PD MP4002SP CO	156.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80612	8/31/2015	009492		RINALDI, LINDA			\$5,142.00
190.0000.52.559.31.41.001			8/5/2015	08/05/15	CDBG TAC/LKWD CONSOLIDATED PLA	5,142.00	
80613	8/31/2015	007145		SEPCO,			\$3,360.00
101.9999.11.595.60.63.108			7/13/2015	6053	freight	575.00	
101.9999.11.595.60.63.108			7/13/2015	6053	PKST TRAFFIC POLE/PARTS: GLD &	2,785.00	
80614	8/31/2015	011227		SHOW CASE MEDIA,			\$360.00
104.0011.01.557.30.41.001			6/29/2015	1505	HM 7/11/15 ADVERTISING FOR SUM	360.00	
80615	8/31/2015	010348		SME SOLUTIONS, LLC,			\$357.56
502.0000.17.521.50.48.001			7/24/2015	194351	PD 7/8/15 SVS TO TANK MONITOR	357.56	
80616	8/31/2015	004721		SQUAD ROOM EMBLEMS,			\$498.35
001.0000.15.521.26.31.008			7/16/2015	071615	PD METRO SWAT PATCHES	498.35	
80617	8/31/2015	000517		STATE AUDITOR'S OFFICE,			\$974.60
001.0000.04.514.20.51.048			8/11/2015	L109771	FN 07/15 AUDIT SERVICES	974.60	
80618	8/31/2015	005575		SUMNER VETERINARY HOSPITAL,			\$16.96
001.0000.15.521.22.41.001			8/10/2015	357906	PD K-9 ROCK PRESCRIPTION	16.96	
80619	8/31/2015	002667		TACOMA TOWING LLC,			\$76.58
001.0000.15.521.10.41.070			8/13/2015	217558	PD 8/13/15 TOWING SVCS	76.58	
80620	8/31/2015	005154		TICOR TITLE COMPANY,			\$1,644.00
302.0012.21.595.14.41.001			8/11/2015	70029729-1	PWCP 6450 FAIRLAWN DR/ATLA HO	548.00	
302.0012.21.595.14.41.001			8/11/2015	70029730-1	PWCP 6504 STEIL BLVD SW/OWNER'	548.00	
302.0012.21.595.14.41.001			8/11/2015	70029731-1	PWCP 6510 STEIL BLVD SW/OWNER'	548.00	
80621	8/31/2015	004621		TPCSC,			\$1,498.53
104.0016.01.557.30.41.001			8/14/2015	369	HM AG 2015-006 LODGING TAX GRA	1,498.53	
80622	8/31/2015	001255		US POSTMASTER,			\$4,795.28
001.0000.99.518.40.42.002			8/25/2015	306812	ND PERMIT #2160: CONNECTIONS P	4,795.28	
80623	8/31/2015	002509		VERIZON WIRELESS,			\$11,279.87
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT/CM 6/17-7/16/15 PHONE SVC	127.26	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT 6/17-7/16/15 PHONE SVC	175.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT/ED 6/17-7/16/15 PHONE SVC	68.63	
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503.0000.04.518.80.42.001			7/16/2015	9749093266	IT/CM 6/17-7/16/15 PHONE SVC	58.63	
503.0000.04.518.80.42.001			7/16/2015	9749093267	IT/PK 6/17-7/16/15 PHONE SVC	102.15	
503.0000.04.518.80.42.001			7/16/2015	9749093267	IT/PW 6/17-7/16/15 PHONE SVC	157.31	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT/PW 6/17-7/16/15 PHONE SVC	37.76	
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503.0000.04.518.80.42.001			7/16/2015	9749093266	IT/HR 6/17-7/16/15 PHONE SVC	37.76	
503.0000.04.518.80.42.001			7/16/2015	9749093268	IT 6/17-7/16/15 PK SVCS	794.69	
503.0000.04.518.80.42.001			8/16/2015	9750783041	IT: CD PHONE SVC 7/17-8/16/15	263.31	
503.0000.04.518.80.42.001			7/16/2015	9749093269	IT/LG 7/17-8/16/15 PHONE SVC	77.39	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT/CD 6/17-7/16/15 PHONE SVC	58.63	
503.0000.04.518.80.42.001			8/16/2015	9750752818	IT/CM 7/17-8/16/15 PHONE SVC	32.46	
503.0000.04.518.80.42.001			8/16/2015	9750752818	IT/CC 7/17-8/16/15 PHONE SVC	157.24	
503.0000.04.518.80.42.001			7/16/2015	9749093269	IT 7/17-8/16/15 PHONE SVC	239.70	
503.0000.04.518.80.42.001			7/16/2015	9749093267	IT/PK 6/17-7/16/15 PHONE SVC	37.76	
503.0000.04.518.80.42.001			7/16/2015	9749093267	IT/PW 6/17-7/16/15 PHONE SVC	400.64	
503.0000.04.518.80.42.001			7/16/2015	9749093269	IT/CM 7/17-8/16/15 PHONE SVC	32.46	
503.0000.04.518.80.42.001				9749093266	IT/CD 6/17-7/16/15 PHONE SVC C	-150.00	
503.0000.04.518.80.42.001			8/16/2015	9750752818	IT 7/17-8/16/15 PHONE SVC	239.70	
503.0000.04.518.80.42.001			7/16/2015	9749093269	IT/CM 7/17-8/16/15 PHONE SVC	54.93	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT/LG 6/17-7/16/15 PHONE SVC	151.04	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT/CD 6/17-7/16/15 PHONE SVC	85.52	
503.0000.04.518.80.42.001			8/16/2015	9750752818	IT/CM 7/17-8/16/15 PHONE SVC	54.93	
503.0000.04.518.80.42.001			8/16/2015	9750752818	IT/LG 7/17-8/16/15 PHONE SVC	77.39	
503.0000.04.518.80.42.001			7/16/2015	9749093269	IT/CC 7/17-8/16/15 PHONE SVC	157.24	
503.0000.04.518.80.42.001			8/16/2015	9750752819	IT CD 7/17-8/16/15 PHONE SVC P	234.48	
503.0000.04.518.80.42.001			7/26/2015	9749724637	IT 6/27-7/26/15 PD SVCS	6,133.69	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT/FN 6/17-7/16/15 PHONE SVC	37.76	
503.0000.04.518.80.42.001			7/16/2015	9749093266	IT/LG 6/17-7/16/15 PHONE SVC	37.76	
503.0000.04.518.80.31.001			7/26/2015	9749724637	IT EQUIPMENT FOR PD	372.11	
503.0000.04.518.80.31.001				9749724637	IT EQUIP. CREDIT FOR PD	-348.19	
180.0000.15.521.21.42.001			8/23/2015	9749767066	IT 6/29-7/28/15 PD SVCS	38.54	
180.0000.15.521.21.42.001			7/26/2015	9749724637	IT 6/27-7/26/15 PD SVCS	857.46	
80624	8/31/2015	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$1,295.00
195.0014.15.333.20.60.003			8/26/2015	REIMBURSE	PD TRAFFIC SFTY EQUIP. GRNT OVE	1,295.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
80625	8/31/2015	010670		WESTERN INN,			\$2,019.55
190.0000.52.559.32.41.120			8/17/2015	250 QQ 09/01/15	CDBG 8/7-9/1/15 THOMPSON EMERG	524.21	
190.0000.52.559.32.41.120			8/17/2015	256 QQ 08/15/15	CDBG 8/7-8/15/15 THOMPSON EMER	543.76	
190.0000.52.559.32.41.120			8/17/2015	256 QQ 08/07/15	CDBG 7/31-8/7/15 THOMPSON EMER	475.79	
190.0000.52.559.32.41.120			8/17/2015	250 QQ 08/07/15	CDBG 7/31-8/7/15 THOMPSON EMER	475.79	
80626	8/31/2015	008767		WESTERN PACIFIC SIGNAL, LLC,			\$245.00
101.0000.11.542.64.48.001			8/12/2015	20927	PWST REPAIR TRAFFICWARE CONTRO	245.00	
80627	8/31/2015	009254		WFOA,			\$125.00
001.0000.04.514.20.49.003			8/14/2015	1748722-84515677	FN FED GRANTS TRAINING/WHIPPLE	125.00	
80628	8/31/2015	010995		WHITWORTH PEST SOLUTIONS,			\$382.90
401.0000.41.531.10.41.001			7/30/2015	273600	PWSW APPLIED LARVICIDE	191.45	
401.0000.41.531.10.41.001			8/14/2015	278309	PWSW APPLIED LARVICIDE	191.45	
80629	8/31/2015	008553		ZONES INC,			\$206.77
503.0000.04.518.80.31.001			8/12/2015	S41994280101	IT CLEANING CARTRIDGE: SERVER	206.77	
# of Checks Issued		458					
Total	\$ 2,958,131.12						

Less Void Check #78359 David Koenig \$802.82
Less Void Check #80459 US Postmaster \$5,000.00
Less Void Check #80461 Verizon Wireless \$9,975.13

Adjusted Total \$2,942,353.17



**PLANNING COMMISSION
REGULAR MEETING
WEDNESDAY July 15, 2015
Council Chambers
6000 Main Street SW
Lakewood, WA 98499**

The meeting was called to order by Chairman Mr. Don Daniels at 6:30 p.m.

Roll Call

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

Planning Commission Members Excused: None

Planning Commission Members Absent: Connie Coleman-Lacadie

Staff Present: David Bugher, Planning Director; Dan Catron, Principal Planner; and Desiree Winkler, Transportation Division Manager; and Karen Devereaux, Recording Secretary

Council Liaison: Councilmember Paul Bocchi

Acceptance of Agenda

Mr. Dan Catron requested adding the commission's recommendation of 6-Yr TIP (2016-2021) Final Draft to the unfinished business section of the agenda.

Approval of Minutes

Chairman Mr. Don Daniels opened the floor for discussion of the draft minutes. Mr. James Guerrero noted a comment was attributed to him on page 3, paragraph 3, and he believes it was made by someone else because his general thoughts are to have flexibility with cottage housing requirements, with less parking in certain conditions.

Minutes of the meeting held on June 17, 2015, were approved, with the one suggested revision, by a unanimous voice vote, M/S/C Wagemann/Webber.

Public Comments

Mr. Glen Spieth, Lakewood resident, commented the meeting packet Transportation Background Report chart noting existing traffic control needed to update locations of roundabouts existing on Fairlawn & 59th Avenue and in front of the City Hall on Main St SW and 59th Avenue. Ms. Desiree Winkler, Transportation Division Manager, agreed the list needed to be updated.

Public Hearing

None.

Unfinished Business

Cottage Housing Regulations

Mr. Dan Catron explained that in response to the last meeting's discussion staff made a few changes now allowing basements of up to 400 sq. ft. and added language regarding the use of fencing as a design standard within cottage housing projects.

Mr. Catron shared that he'd met with the Master Builders Association to discuss the proposed ordinance and MBA members did not believe cottage housing would be a very popular product at this time. MBA members thought the 1200 sq. ft. limit would be too small for the current market. The process requiring a conditional use permit and design review was going to be too onerous for the return they might get on this kind of a product. They felt if the City wanted to see increased densities to consider re-designating the zoning on existing parcels or making changes within the development standard for each individual zone such as minimum lot size and maximum densities.

Mr. Catron explained that among the zoning code requirements for amending the zoning code, the main finding that is required would be for the Planning Commission to find the amendments to be consistent with the Comprehensive Plan, and there is very explicit language in the Comp Plan directing the City to develop a cottage housing ordinance.

Mr. David Bugher noted that with this ordinance the Commission is providing for another type of housing product that is not available in Lakewood and would allow use by a wide variety of age groups. Mr. Bugher commented that much of the literature about cottage housing suggests once they take action on an ordinance they may want to go back within a year or two and evaluate if it is having the desired affect and if not continue to make adjustments to the code. Often the adjustments have to do with issues related to density. Mr. Bugher explained to commissioners that adopting this ordinance does not take away any of their flexibility and it is up to the commission and council to strike a balance as to what they think are most appropriate based on community needs and values.

The Planning Commission adopts the resolution providing a recommendation that Council adopt the Cottage Housing Ordinance by a unanimous roll call vote. M/S/C Pourpasand/Estrada.

Recommendation of 6-Year Transportation Improvement Program (2016-2021)

Ms. Desiree Winkler explained she is here to request the Planning Commission make a recommendation to the Council to adopt the final draft of the 6-Yr TIP. Commissioners had reviewed background information and the first two drafts at their May 6 and May 20, 2015 meetings. The TIP was presented to Council on May 25, 2015 and a public hearing was held on July 6, 2015. Copies of the 6-Yr TIP were sent to various stakeholders and a copy was placed on the City website. No comments were received from stakeholders or public that required any modifications. It was explained that staff and Council had made a few modifications since the last draft review done by commissioners. Those project recommendations made by Council needed to be added

to the list. Those were summarized in the staff report included in agenda packets as follows:

2.83 Gravelly Lake Dr. –Pacific Hwy to Nyanza (South)

Curb, gutter, sidewalk, bikeway, street lighting and pavement rehab

2.84 Lakewood Dr. –Steilacoom Blvd to 74th Street

Add turn lanes, curb, gutter, sidewalk, bike way and street lighting

5.7 Motor Avenue – Whitman to Gravelly Lake Dr.

Provide non-motorized path including lighting and landscaping

9.15 Lakewood Drive – Flett Creek to N. City Limits

Pavement Rehabilitation

The Planning Commission recommends that Council adopt the 6 Year Transportation Improvement Program (2016-2021) Final Draft dated July 10, 2015 by a unanimous voice vote. M/S/C Pourpasand/Wagemann.

New Business

2015 Comprehensive Plan Update Review

The commissioners were provided updates on the following chapters of the Comprehensive Plan:

Chapter 6 –Transportation

Ms. Desiree Winkler shared with commissioners staff has been working with their consultant, Transpo Group, in updating the transportation element of the Comprehensive Plan. Two major efforts included: 1) evaluating the current transportation system operations and determining if the current and planned transportation improvements are adequate to serve future land use to an adopted level of service standard; and 2) updating the goals and policies to be consistent with current state, regional, and local regulations and the City of Lakewood vision.

Ms. Winkler provided an overview of the transportation background report findings and proposed edits to the transportation element. The background report is an outline of the existing conditions of our transportation system via the travel demand model which was developed with the I-5 studies. The model allows staff to look at land uses and employment data and see how that correlates with the functioning of heavily used intersections. It was explained these measurements are based on a level of service standard (LOS) which is graded from A to F levels. A grade of “A” meaning there is free flowing traffic and you never have to stop, an “F” grade meaning some delays in roadway traffic at intersections. The City is required to adopt a level of service standard. The current standard on many roadways is “D” during peak hour traffic, which is acceptable. If a roadway is already built out and unable to improve facilities any wider or any larger, the City then accepts the lower standard. Typically these are in shorter stretches of roadway. In some instances turn lanes have been added or extended and

configurations changed which actually improves the LOS from a future "E" back down to a "D". These types of improvements are easily implemented when cost effective.

Ms. Winkler clarified that actual physical counts are done every four years. The travel demand model looked at various intersections and roadways through 2030 and has identified a couple areas that need to be looked at. An example was the "F" grade to Washington Blvd SW & Interlaaken in 2030. Staff is looking at ways to improve the intersection with signalization.

Mr. Bugher reminded commissioners this information will be brought to them again for further review in study sessions and public hearings in September.

The comprehensive plan is the goals and policies and a summary of levels of service standards including a list of projects they propose to follow through on. The biggest change in goals and policies has to do with sustainability and greenhouse gas emissions. The City must note for the state and regional requirements how they are going to be sustainable and address those two items.

Chapter 8 – Public Services

Mr. Bugher provided a draft of the chapter that was last amended in 2004. The chapter outlines City policy in the following areas: fire protection; emergency medical services; police; emergency management; schools and higher education; library services; health and human services; and housing and community development programs.

Mr. Bugher explained at this time the chapter is being provided to the Commission for informational purposes. Staff has initiated review of these draft policies to various City boards/committees and outside agencies. Mr. Bugher commented that he expects a lot of feedback and discussion over how the City uses its human services funds. It was noted the City doesn't actually get involved in providing human services *per se*, but it allocates money, determines what the City's needs are, and it works with partners to move it forward.

Comments and recommendations from these groups will be submitted to the Commission throughout August and September. The Commission will be asked to provide recommendations to Council after a public hearing is held. The hearing has been tentatively scheduled for September 16.

Reports from Commission Members and Staff None provided.

Next Meeting: August 19, 2015, at 6:30 p.m. in Council Chambers

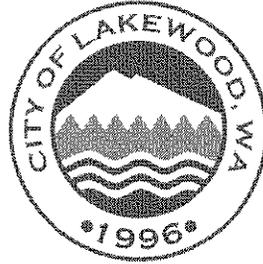
Meeting Adjourned at 7:34 p.m.



Don Daniels, Chair
Planning Commission 8/19/2015



Karen Devereaux, Recording Secretary
Planning Commission 8/19/2015



PUBLIC SAFETY ADVISORY COMMITTEE

Regular Meeting Minutes
Wednesday, July 1, 2015
Lakewood Police Department
9401 Lakewood Drive SW
Lakewood, WA 98499

CALL TO ORDER

The Meeting was called to order at 5:14 p.m.

ROLL CALL

Public Safety Advisory Committee Members Present: Bryan Thomas, Michael Lacadie, Julio Perez-Tanahashi, Ken Witkoe, Ray Dotson, Joseph Boyle and Sheri Badger

Public Safety Advisory Committee Members Excused: Lonnie Lai and Alan Hart

Public Safety Advisory Committee Members Absent: None

City Councilmember Present: Marie Barth

Fire Department Staff Present: Karl Roth

Lakewood Youth Council Present: Out for Summer

Staff Present: Sergeant Andrew Gildehaus and Committee Staff Support, Joanna Nichols, Administrative Assistant.

APPROVAL OF MINUTES

Sheri Badger motioned to approve the June minutes. All ayes; minutes were approved.

PUBLIC COMMENT

Bob Saul asked what the process and timeframe was for when a citizen brings an item or concern for consideration to the Committee. Bryan Thomas stated he had no specific timeline for when the City Council might respond to the citizens concern.

CITY COUNCIL LIAISON COMMENTS

City Councilmember Marie Barth stated that the joint Council/PSAC meeting went really well and there was a lot of good feedback. It was also clear that the City Council felt that PSAC's work on the shopping cart and homelessness issues were much needed; they had heard from a lot of citizens lately who were glad that these issues were being looked into further.

City Councilmember Marie Barth gave an update on road construction and the relocation plans of DSHS.

FIRE CHIEF COMMENTS

Handout- Proposition 1 Information Sheet

Assistant Fire Chief Karl Roth discussed the US Open and stated that the Bicycle Team had been a great asset throughout the week. Discussion ensued.

Assistant Fire Chief Karl Roth gave a recap on the fire in Tillicum which displaced 44 people. Fire and Police Department employee Christine Badger was instrumental in finding immediate shelter for all 44 people; Clover Park Technical College opened up a temporary shelter for them.

POLICE CHIEF COMMENTS

Handout-Crime and Incident Report (May 2015)

Sergeant Andrew Gildehaus was in attendance for Interim Chief Mike Zaro, who was on the East Coast at training. Discussion ensued regarding recent cases. Joseph Boyle asked about the US Open. Discussion ensued. Sergeant Gildehaus stated they are slated to come back in 2027.

YOUTH COUNCIL COMMENTS

The Youth Council is off for the summer; no comments from them.

NEW BUSINESS

Bryan Thomas stated that this would be Sheri Badger and Ray Dotson's last meeting; Lonnie Lai was also leaving, but it was uncertain if she would be at the August meeting or not. In light of Ray's term end, Bryan asked the Committee if they needed to elect a new Vice-Chair, or if

they wanted to wait until the regular October elections. It was finally agreed to table this decision until next meeting when (possibly) new members and those absent today could be a part of the voting.

UNFINISHED BUSINESS

Ray Dotson gave a recap of the City Council/PSAC joint meeting from last month. Discussion ensued. This included the shopping cart memo which Assistant City Attorney Kimberly Cox had typed up for their presentation to the City Council at the joint meeting. Ray stated that the council had not received the memo; Joanna Nichols stated she believed that was due to a miscommunication as she had thought PSAC was presenting it to Council that evening. It was agreed that Joanna would confirm with Interim Chief Mike Zaro that he was okay with the memo being from him, prior to presentation to the Council, and PSAC would move forward from there.

Bryan Thomas asked Assistant City Attorney Kimberly Cox about the Abandoned Homes issue. She stated she would call back the last city she was gathering information from and get back to us.

Bryan Thomas discussed the dunk tank for SummerFest on July 11th. Ray Dotson was unable to reserve the JBLM tank we used last year. Someone mentioned the Lakewood Elks might have one, so Joanna Nichols will call them tomorrow in an attempt to reserve their tank. Discussion over scheduling ensued.

REPORTS FROM BOARD MEMBERS & STAFF

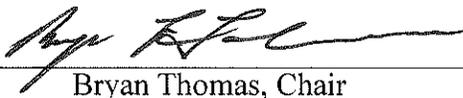
No reports from board members.

ADJOURNMENT

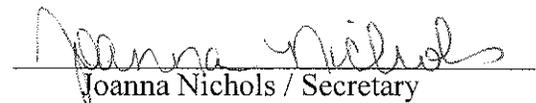
Sheri Badger motioned to adjourn the meeting; all ayes. Meeting adjourned at 6:36 p.m.

Public Safety Advisory Committee

Attest:



Bryan Thomas, Chair



Joanna Nichols / Secretary



LANDMARKS & HERITAGE ADVISORY BOARD

July 30, 2015 Meeting Minutes
Third Floor Executive Conference Room
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Mr. Glen Spieth, Vice-Chair, presiding officer, called the meeting to order at 6:01 p.m.

MEETING PROTOCOL

Roll Call

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

Landmarks & Heritage Advisory Board Members Excused: Stephanie Walsh, Chair and Walter Neary

Landmarks & Heritage Advisory Board Members Absent: None

Council Liaison to LHAB: Councilmember John Simpson

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

Acceptance/Changes to Agenda

Mr. Dan Catron suggested the public hearing be held right after public comments are heard. All members agreed to changes.

Approval of Minutes

Mr. Glen Spieth, Vice-Chair, opened the floor asking if there were any additions, changes or modifications to the June 25, 2015 meeting minutes. **Mr. Dennis Dixon made the motion to approve the minutes as written. The motion was seconded by Ms. Beth Campbell. A voice vote was taken and the motion carried unanimously.**

Announcements

Mr. Dan Catron shared that progress is being made with the contract for LHAB Consultant, Jennifer Schreck. She is expected to be in attendance at the next month's meeting.

Mr. Glen Spieth, Vice-Chair, commented that the bronze marker for the Colonial Center is near completion. Three others are in the works; Tacoma Country Club, Mt. View Cemetery and Funeral Home, as well as the Frank Lloyd Wright House – Mark Griggs Home. Mr. Glen Spieth, Vice-Chair, noted the markers have not yet been placed at the Thornewood Castle or Ft. Steilacoom locations due to the 4,000 pound weight of the large boulders. Mr. Spieth commented because of the requirements involving boom trucks he won't use large boulders as place markers for the plaques again. Mr. Dan Catron suggested contacting the City of Lakewood Public Works Department for help with boulder placement. Councilmember Mr. John Simpson provided a contact name with the Army Corp. of Engineers. The two boulders are being kept at Mr. Glen Spieth's home until they can be placed.

PUBLIC COMMUNICATIONS

None.

PUBLIC HEARING

Historic Fort Steilacoom Community Landmark Designation

The City received a request by the Historic Ft. Steilacoom Association (HFSA) to designate the four officer's quarters buildings as a Community Landmark. The buildings readily qualify for designation. Originally constructed over 150 years ago, the four buildings were renovated and restored in the 1980's with the intention of being reflective of the original craftsmanship and materials protective of the historic character of the structures. Fort Steilacoom is listed on the National Register of Historic Places as a National Historic District (NHRP Listing #77001350).

Staff recommended, in light of the clear historic nature of the nominated buildings and their role in local, regional and national history, the Historic Fort Steilacoom –comprising four residential buildings, their immediate environs, and the associated Fort Steilacoom Settler Cemetery- be recognized and designated as the first Community Landmark for the City of Lakewood.

Board members heard comments from Mr. Bob Hubenthal, Director Capital Programs, Department of Social and Health Services, as well as Mr. Kenneth Morgan, Historic Fort Steilacoom Association, in full support of such a designation.

Board members discussed having a formal and public dedication ceremony with the Mayor recognizing the Historic Fort Steilacoom Association in a special presentation in September 2015.

The motion was made by Ms. Joan Cooley to recommend to Council the approval and designation of Historic Fort Steilacoom as a community landmark. Mr. Dennis Dixon seconded the motion. A unanimous voice vote carried the motion.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Lakewold Gardens Sunroom

Staff believes that the proposed alterations in the building design and materials are very minor and do not negatively impact the historical integrity of the Landmark. Staff is recommending that the Board review the proposed project and if satisfied that the work upholds the historical integrity of the structure, approve the proposed modifications to the buildings.

Ms. Joan Cooley made the motion to approve the proposed changes to the Lakewold Gardens Sunroom as presented. Ms. Beth Campbell seconded the motion. A voice vote was taken. The motion carried unanimously.

Project Ideas for Future Grant Opportunities-Discussion

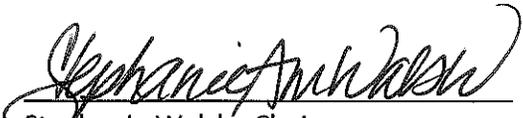
The members compiled a list of possible projects they would like to complete with future grant monies. The list below will continue to grow.

- 1) Digitize the big LHAS historic properties inventory book and color photos on disk, then place all items onto the City website for public viewing;
- 2) Expand the driving map by adding newly designated locations, print new map; and
- 3) Jennifer Shreck, Consultant and her chargeable time.

OTHER

Next Meeting is scheduled for Thursday, August 27th at 6:00 p.m. in Executive Conference Room 3A.

Meeting Adjourned at 6:37 p.m.


8/27/2015
Stephanie Walsh, Chair
Landmarks & Heritage Advisory Board


8/27/2015
Karen Devereaux, Secretary to the
Landmarks & Heritage Advisory Board

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: September 8, 2015	TITLE: Setting September 21, 2015 as the date for a Public Hearing regarding the City of Tacoma's Proposition 3, 1.5% Utility Company Earnings Tax for Tacoma street improvements.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2015-42 <input type="checkbox"/> OTHER
PUBLIC HEARING: September 21, 2015		
REVIEW: N/A	ATTACHMENTS:	

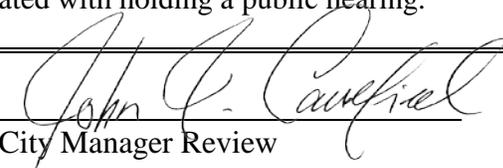
SUBMITTED BY: Heidi Ann Wachter, City Attorney

RECOMMENDATION: It is recommended that the Mayor and City Council set September 21, 2015 as the date for a Public Hearing regarding the City of Tacoma's Proposition 3, 1.5% Utility Company Earnings Tax for Tacoma street improvements.

DISCUSSION: The City Council of the City of Tacoma adopted Amended Resolution No. 39236 and has placed Proposition No. 3, 1.5% Utility Company Earning Tax for Tacoma Street improvements on the November 3, 2015 ballot for Tacoma voters. If approved, the effect will be an increase to Tacoma's utility tax on the earnings of natural gas, electric and phone companies, including the City of Tacoma-owned Tacoma Power, which provides utility service to customers in Lakewood. Utility companies may choose to pass this cost on to their customers through their rates, though the Tacoma City Council could, by separate action, have to approve any Tacoma Power rate change to its customers. There are approximately 6,500 Lakewood customers served by Tacoma Power. The expressed use of the increased tax revenue is to exclusively finance citywide street maintenance improvements and safety upgrades in the City of Tacoma. If this proposition passes the result will be City of Lakewood residents subsidizing road maintenance for another city while working to address road maintenance issues within Lakewood to benefit the citizens of Lakewood.

ALTERNATIVE(S): The alternative would be not to proceed with a public hearing at this time, which is required prior to adoption of a Resolution supporting or opposing the Proposition.

FISCAL IMPACT: There are no fiscal impacts associated with holding a public hearing.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: September 8, 2015 REVIEW:	TITLE: Appointing J. Alan Billingsley, Susan Dellinger and Vito Iacobazzi to serve on the Parks and Recreation Advisory Board through September 19, 2018. ATTACHMENTS: Candidate Applications	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2015-43 <input type="checkbox"/> OTHER
--------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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 J. Alan Billingsley, Susan Dellinger and Vito Iacobazzi to serve on the Parks and Recreation Advisory Board through September 19, 2018.

DISCUSSION: A Notice of Vacancy was sent to THE NEWS TRIBUNE and THE SUBURBAN TIMES advertising three (3) positions on the Parks and Recreation Advisory Board. The Notice was also posted at the Tillicum Community Center, Tillicum Library, Lakewood Community Center, Lakewood Library and City Hall.

Three (3) applications were received and transmitted to the Council on August 11, 2015.

The role of the Parks and Recreation Advisory Board is to:

Advise the City Council and City staff or officials administering parks, regarding the general operation and development of all parks and recreation facilities and programs of Lakewood including long range park planning, needs assessment, program evaluation, acquisition, construction, development, concessions or privileges in parks and/or playgrounds, sports fields, recreation grounds, and/or other municipally owned recreation facilities, including community buildings and improvements to the same. – (continued to page 2)

ALTERNATIVE(S): The Council could choose to appoint other candidates, not to confirm the appointment or re-advertise for this position.

FISCAL IMPACT: There is no fiscal impact.

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

The Parks and Recreation Advisory Board shall also work with neighborhood groups and ad-hoc committees to formulate recommendations to the City Council.

- A. The Parks and Recreation Advisory Board shall recommend rules and regulations for the government, management, operation, supervision and control of city parks and recreational facilities and programs.
- B. The Parks and Recreation Advisory Board shall advise the City Council in connection with parks and recreation issues as may be referred to the Parks and Recreation Advisory Board by the City Council which may include, but is not limited to, the following:
 - 1. Facilitate cooperation and coordination with City staff, citizens' groups and other entities, agencies and organizations on parks and recreation issues;
 - 2. Recommend to the City Council strategies to enhance awareness of, and interest in, parks and recreation facilities and programs of the City, which may be in cooperation with any appropriate private, civic or public agency of the City, county, state or of the federal government;
 - 3. Recommend ways and means of obtaining private, local, county, state or federal funds for the promotion of parks and recreation programs and projects within the City; and
 - 4. Advise the City Council on acquisition of parks and recreation facilities and properties; and
 - 5. Represent the community and the City of Lakewood as requested by the City Council to address parks and recreation related issues.

**PARKS AND RECREATION ADVISORY BOARD
APPLICATIONS FILED
August 10, 2015**

NAME	MAYOR'S APPOINTMENT 3 – 3-year term through September 19, 2018
*J. Alan Billingsly	Appoint
Susan Dellinger	Appoint
* Vito Iacobazzi	Appoint

*incumbent



RECEIVED
JUL 27 2015
CITY OF LAKEWOOD
City Clerk's Office

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:

- Arts Commission
- Parks and Recreation Advisory Board
- Community Services Advisory Board
- Planning Commission
- Lakewood's Promise Advisory Board
- Public Safety Advisory Committee
- Landmarks and Heritage Advisory Board
- Salary Commission
- 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: J. Alan Billingsley
(Please Print)

Home Address: 7307-82ND ST CT SW

City: Lakewood State: WA Zip: 98498

Home Phone Number: 253-229-6118 E-mail: Alanb@Toolpak.com

Present Employer: Paktek Inc

Address: 7307-82ND ST CT SW Work Phone: 253-584-4914

Cell: 253-229-6118

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:

12 Years on Parks Board

Date available for appointment: Sept 19 - 2015

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: Mary Dadsworth

Education: MBA UofW

Professional and/or community activities: Scouts, YoungLife
LCOP Church Leader

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

12 Years on Parks Board

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

Help Serve Lakewood

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: 7/23/15



RECEIVED
AUG 10 2015
CITY OF LAKEWOOD
City Clerk's Office

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 checked="" 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 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: Susan Dellinger
(Please Print)

Home Address: 10402 Cedrona ST SW

City: Lakewood State: WA Zip: 98498

Home Phone Number: 253-983-8598 E-mail: susandellinger@hotmail.com

Present Employer: self - Harbor Dance & Performance Center

Address: 6820 Kimball Dr Ste E Gig Harbor 98335 Work Phone: 253-858-5550

Cell: 253-228-8598

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

097

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

Date available for appointment: Immediately

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: Anessa McClendon

Education: 2.5 yrs Pacific Lutheran University

Professional and/or community activities: Business Owner (dance) for a non-profit, Daffodil Festival Org. board member, Emergency Food Network Volunteer

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

I am a life time resident of Lakewood who utilizes and cares about our parks. I am the managing member of a successful and growing business, proving fiscal responsibility.

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

As a life time resident of Lakewood, my family members, father, and friends visit the parks often.

We have civic pride in our city and I wish to help keep our parks in good order and viable.

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:

Ausan DeJager

Date: 07/24/15



RECEIVED

JUL 27 2015

CITY OF LAKEWOOD
City Clerk's Office

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:

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

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: VITO N. IACOBAZZI
(Please Print)

Home Address: 10801 WOODDALE AVE SW

City: LAKEWOOD State: WA Zip: 98498

Home Phone Number: 253-588-6779 E-mail: IACOBAZZI@COMCAST.NET

Present Employer: METRO PARKSTACOMA

Address: 4702 SOUTH 19TH STREET. Work Phone: 253-305-1027

Cell: 253-202-5977

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:

YES PARKS & RECREATION ADVISORY BOARD.

Date available for appointment: NOW

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No SOMETIMES

Recommended by: _____

Education: BS - ORNAMENTAL HORTICULTURE

Professional and/or community activities: MEMBER OF NATIONAL PARKS & REC. ASSOC. (NRPA)

WRPA - WASH RECREATION & PARKS ASSOC.

INPRA - INTERNATIONAL PARKS & RECREATION ASSOC (PAST PRESIDENT)

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

I HAVE WORKED FOR METRO PARKS TACOMA FOR OVER 30 YEARS. PRIMARILY IN PARK MAINTENANCE & OPERATIONS, CAPITAL PROJECTS PARK SUPERVISOR @ METRO PARKS

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

I FEEL MY PROFESSIONAL EXPERIENCE CAN ASSIST MAKING LAKEWOOD A BETTER CITY & COMMUNITY.

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: [Handwritten Signature]

Date: July 25, 2018

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: September 8, 2015	TITLE: Approving amendment to the contract for the 2015 SSMCP Community and Business Survey to Elway Research, Inc.	TYPE OF ACTION: — ORDINANCE NO. — RESOLUTION NO. <u>x</u> MOTION NO.2015-44 — OTHER
REVIEW: September 8, 2015	ATTACHMENTS: Draft Contract	

SUBMITTED BY: Tiffany Speir, Program Manager, South Sound Military & Communities Partnership.

RECOMMENDATION: It is recommended that the City Council approve the amending of contract No. 2015-170 from \$59,000 to \$69,275 to Elway Research, Inc. to conduct a business and community survey for the South Sound Military & Communities Partnership.

DISCUSSION: The Council approved Contract No. 2015-170 on June 15, 2015 to fund a survey collecting regional and JBLM-focused information from communities and businesses surrounding the military installation. While developing the geographic boundaries of the survey work, it became apparent that in order to maximize its statistical validity, more responses would be needed than the original budget allowed. The increased contract amount will double the number of community responses gathered.

ALTERNATIVE(S): There is no practical alternative than to increase the contract amount in order to maximize the results gleaned from the survey.

FISCAL IMPACT: The original contract provided for a cost between \$52,000 and \$70,000 of SSMCP membership funds. This amendment remains within the original cost range, so there is no additional fiscal impact to SSMCP. The SSMCP is funded entirely by membership dues and federal grants.

Tiffany Speir Prepared by Department Director	 City Manager Review
---------------------------------------------------------	-------------------------------------------------------------------------------------------------------------

ADDENDUM NO. 1
 ADDENDUM TO AGREEMENT BETWEEN
 ELWAY RESEARCH, INC.
 AND THE SOUTH SOUND MILITARY & COMMUNITIES PARTNERSHIP
 THROUGH CITY OF LAKEWOOD, FISCAL AGENT

This Amendment is incorporated by reference into and made a part of the Consulting Services Agreement dated June 17th, 2015 by and between Elway Research, Inc. and the South Sound Military & Communities Partnership, with the City of Lakewood acting as fiscal agent for the Partnership.

The parties to the Agreement agree to make the following additions or modifications to the June 17, 2015 agreement as follows:

1. ITEM ONE: Revision to Community Survey Cost and Number Surveyed

EXHIBIT A, Part 1. “Community Survey,” Page 9 of 10 is amended to read:

1. Community Survey

The community survey has a target reach of 2,000 participants. The cost for the community survey is a flat fee inclusive of all labor, costs, and charges, based on a survey length of 50 questions. The maximum compensation paid for the community survey is enumerated in the following table.

Number of Survey Questions	Community Survey Total Price
50	\$60,000

2. ITEM TWO: Revision to Business Survey Cost

EXHIBIT A, Part 2: “Business Survey,” Page 10 of 10 is amended to read:

Item	Compensation
Design	\$3,000
Data Collection	\$2,000
Analysis/Report	\$3,500
Administrative Costs	\$500
Commercial Mailing List of Businesses	\$275
Total Business Survey Price	\$9275

3. ITEM THREE: Revision to Total Compensation

EXHIBIT A, Page 10 of 10 is amended to read:

The total compensation for both survey subsections is: **\$69,275**

All other terms and conditions of the Original Contract remain unchanged.

IN WITNESS WHEREOF: the parties have signed this Amendment

**SOUTH SOUND MILITARY
& COMMUNITIES PARTNERSHIP**

ELWAY RESEARCH, INC.

Tiffany Speir, Program Manager Date

H. Stuart Elway Date

CITY OF LAKEWOOD

John J. Caulfield, Lakewood City Manager
Dated: _____

Attest:

Alice M. Bush, MMC, City Clerk
Dated: _____

Approved as to Form:

Heidi Ann Wachter, Lakewood City Attorney
Dated: _____

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE: Motion authorizing the award of a contract in the amount of \$384,262.00 to Elcon Corporation for the Lakewood Traffic Signal Upgrade Project - ITS – Phase 5 – Fiber Optic Interconnect and Video System.	TYPE OF ACTION:
September 8, 2015		<input type="checkbox"/> ORDINANCE
		<input type="checkbox"/> RESOLUTION
REVIEW:	ATTACHMENTS:	<input checked="" type="checkbox"/> MOTION 2015-45
September 8, 2015	Bid Tabulations Vicinity Map	<input type="checkbox"/> OTHER

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

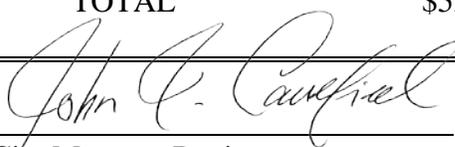
RECOMMENDATION: It is recommended that the City Council award a contract in the amount of \$384,262.00 to Elcon Corporation for the Lakewood Traffic Signal Upgrade Project - ITS – Phase 5 – Fiber Optic Interconnect and Video System.

DISCUSSION: Through this project, there will be additional fiber optic interconnect constructed along Steilacoom Boulevard, a portion of Pacific Hwy / South Tacoma Way, and the north end of Bridgeport Way. Thirteen (13) traffic signals will be converted to fiber optic communications and eight (5) closed-circuit video cameras will be installed. In addition, transit signal priority will be implemented along Steilacoom Blvd.

ALTERNATIVE(S): There are no practical alternatives other than to reject all bids and not move forward with the project.

FISCAL IMPACT: The project is primarily funded by a Federal Congestion Management and Air Quality (CMAQ) grant. Matching funds will be funded from the Street Capital 102 Fund. The current budget has \$100,000 committed from the 102 Fund.

<u>Funding Source</u>	<u>Amount</u>	<u>Construction Item</u>	<u>Costs</u>
Grant- CMAQ	\$420,000	Contract+ Contingency	\$420,000
Street Capital Fund-102	\$100,000	Design and CM	\$100,000
TOTAL	\$520,000	TOTAL	\$520,000

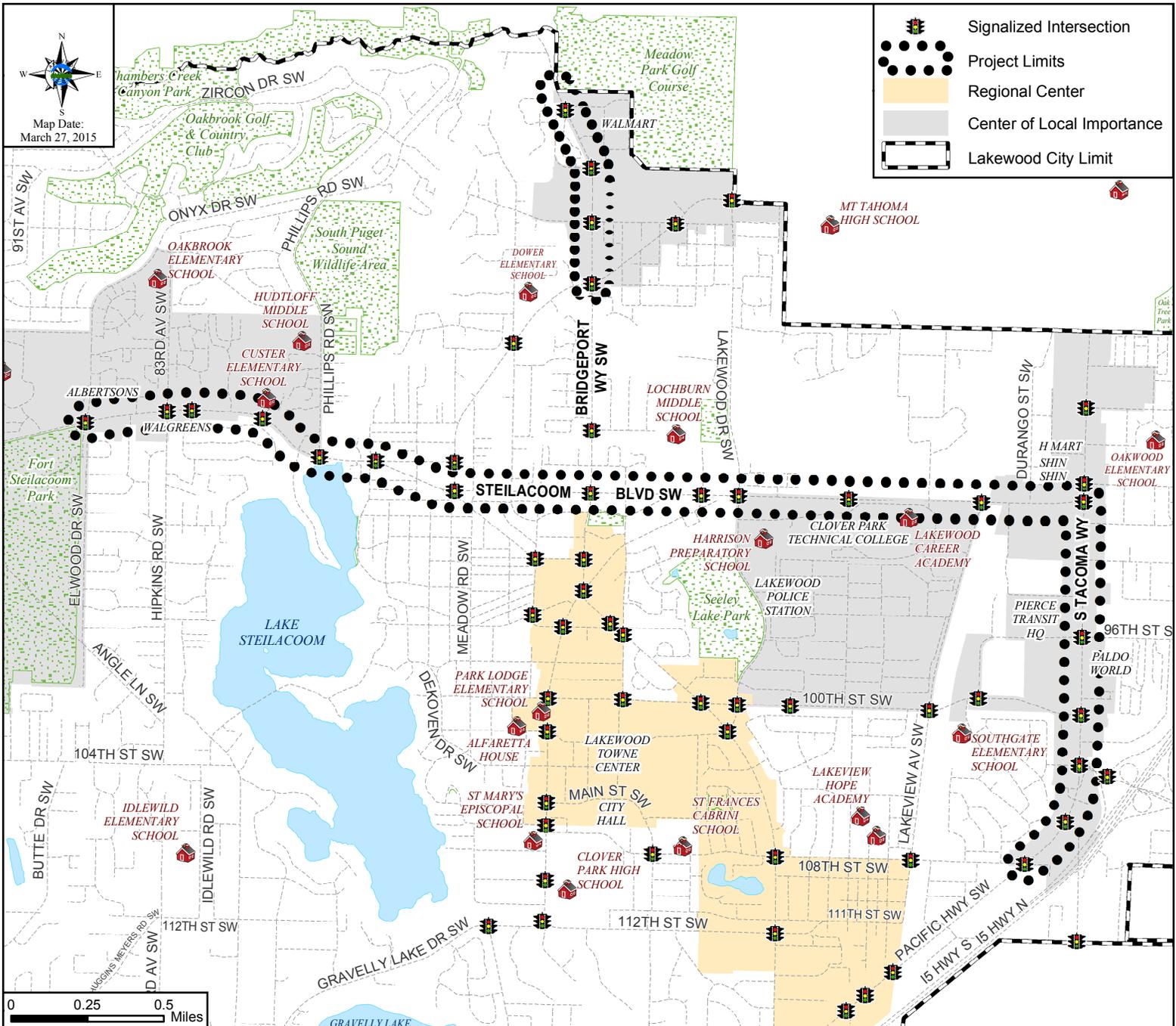
	 _____ City Manager Review
Prepared by	
Department Director	

BID TABULATIONS

PROJECT NAME: Lakewood Traffic Signal Upgrade - ITS - Phase 5
 Fiber Interconnect and Video System
 PROJECT NO.: 302.0022 Fed Aid No.: CM-9927(059)
 BID OPENING DATE: September 1, 2015 2:00pm
 City of Lakewood Public Works

Note: We hereby certify that these tabulated bids represent all bids received and that the additions of all prices shown have been checked and corrected.

ITS Phase 5				ENGINEER'S ESTIMATE		Elcon Corporation		Global Telecom Eng &Const		Cannon Construction Inc.		Transportation Systems	
ITEM	DESCRIPTION	QNTY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$40,000.00	\$40,000.00	\$27,076.00	\$27,076.00	\$35,000.00	\$35,000.00	\$5,576.00	\$5,576.00	\$50,000.00	\$50,000.00
2	Minor Change	1	FA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
3	SPCC Plan	1	LS	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$15,000.00	\$15,000.00	\$740.00	\$740.00	\$2,500.00	\$2,500.00
4	Project Temporary Traffic Control	1	LS	\$40,000.00	\$40,000.00	\$18,700.00	\$18,700.00	\$45,000.00	\$45,000.00	\$25,000.00	\$25,000.00	\$47,260.00	\$47,260.00
5	Pedestrian Traffic Control	1	LS	\$3,000.00	\$3,000.00	\$8,600.00	\$8,600.00	\$5,700.00	\$5,700.00	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00
6	Removal of Structure or Obstruction	1	LS	\$5,000.00	\$5,000.00	\$800.00	\$800.00	\$8,500.00	\$8,500.00	\$31,130.00	\$31,130.00	\$18,587.00	\$18,587.00
7	Sawcutting	174	LF	\$5.00	\$870.00	\$25.00	\$4,350.00	\$3.00	\$522.00	\$12.00	\$2,088.00	\$12.00	\$2,088.00
8	HMA 1/2" PG 64-22	5	TON	\$300.00	\$1,500.00	\$766.00	\$3,830.00	\$340.00	\$1,700.00	\$745.00	\$3,725.00	\$750.00	\$3,750.00
9	Erosion/ Water Pollution Control	1	FA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
10	Inlet Protection	11	EA	\$150.00	\$1,650.00	\$150.00	\$1,650.00	\$150.00	\$1,650.00	\$64.50	\$709.50	\$125.00	\$1,375.00
11	Cement Conc. Sidewalk	120	SY	\$75.00	\$9,000.00	\$39.20	\$4,704.00	\$391.00	\$46,920.00	\$340.00	\$40,800.00	\$150.00	\$18,000.00
12	Cement Conc. Curb Ramp Type Perpendicular B	1	EA	\$2,500.00	\$2,500.00	\$1,355.00	\$1,355.00	\$5,000.00	\$5,000.00	\$4,341.00	\$4,341.00	\$5,500.00	\$5,500.00
13	Cement Conc. Curb Ramp Type Parallel A	1	EA	\$2,500.00	\$2,500.00	\$1,694.00	\$1,694.00	\$5,000.00	\$5,000.00	\$4,400.00	\$4,400.00	\$5,500.00	\$5,500.00
14	Intelligent Transportation System	1	LS	\$280,000.00	\$280,000.00	\$220,375.00	\$220,375.00	\$201,000.00	\$201,000.00	\$257,512.00	\$257,512.00	\$156,616.00	\$156,616.00
15	Transit Signal Priority System	1	LS	\$77,000.00	\$77,000.00	\$83,128.00	\$83,128.00	\$50,000.00	\$50,000.00	\$104,160.00	\$104,160.00	\$221,561.00	\$221,561.00
	Total				\$470,020.00		\$384,262.00		\$426,992.00		\$488,681.50		\$543,237.00



City of Lakewood Public Works

Lakewood Traffic Signal Upgrades ITS - Phase 5 Relationship to Centers

This product was prepared with care by City of Lakewood GIS. City of Lakewood expressly disclaims any liability for any inaccuracies which may yet be present. This is not a survey. Datasets were collected at different accuracy levels by various sources. 106 on this map may be shown at scales larger than its original compilation. Call 253-589-2489 for further information.

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED September 8, 2015	TITLE: Comcast Franchise Agreement	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE NO. 617
REVIEW:	ATTACHMENTS: Ordinance	<input type="checkbox"/> RESOLUTION NO. <input type="checkbox"/> MOTION NO. <input type="checkbox"/> OTHER

SUBMITTED BY: Adam Lincoln, Management Analyst

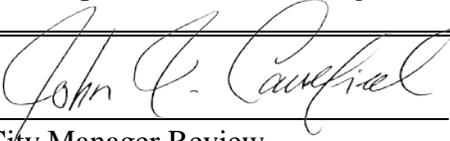
RECOMMENDATION: It is recommended that the City Council authorize the execution of a franchise agreement between the City of Lakewood and Comcast.

DISCUSSION: This will be the City’s first franchise agreement with Comcast. To date, the parties have been operating pursuant to the franchise in place at incorporation between Pierce County and Comcast. Needless to say it is outdated. This new Agreement creates parity with the Agreement between Tacoma Public Utilities – Click! and the City. This update modernizes the Agreement and contains the elements required by the Federal Telecommunications Act.

The City of Lakewood has two cable franchises. One is with Tacoma Public Utilities – Click! and the other is with Comcast. The Click! franchise became effective in 2004 and will expire in 2019. The Comcast franchise became effective in the 1983 as Cable TV Puget Sound and predates cityhood. Cable franchises are required to be substantially similar by the Federal Telecommunications Act in order to protect competition between providers. The City of Lakewood should enter into a new franchise agreement with Comcast so as to modernize the franchise and bring it in line with best practices. Other cities that have updated their franchise with Comcast to resemble the Click! franchise include: University Place, Town of Steilacoom, DuPont, and Ruston. Pierce County has done the same.

Continued below.

ALTERNATIVE(S): The City may choose to leave the previous Franchise Agreement in place.

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

The City Manager Department conducted an analysis of all City Franchise Agreements in 2014. The analysis concluded that the Agreement with Comcast is expired in 2006 and is in need of updating to bring it in line with modern agreements and with the City's more modern cable agreements. Details of the new agreement include:

Term and extensions: 5 year agreement with a 5 year extension.

Franchise fees and other fees: Maintains existing franchise fee at 5%, which will create approximately \$815,000 in revenue in 2015 and is part of the current budget. The agreement also allows for the addition of PEG fees up to the amount of \$0.50 per subscriber per month. The additional fee would need to be authorized by the City Council. However, it is not recommended that PEG fees be authorized at this time, due to restrictions on how such fees can be used.

Utility Tax: Maintains existing utility tax at 6%, which will create approximately \$960,000 in revenue in 2015 and is part of the current budget.

Street maintenance and undergrounding: The Agreement allows Comcast to have access to the City rights of way. Comcast is then required to follow the applicable permit processes to conduct their work and is required to restore all streets to the original state it was found in. The Public Works Director has the authority to sign off on the quality of the repairs that Comcast makes.

The Agreement includes language for undergrounding of cable utilities. The Agreement does not require all of the wiring to be undergrounded, but it does state that if utilities in the area are already undergrounded and Comcast chooses to run new line, they will also place their lines underground. In joint trenching situations, Comcast will share in the costs of such an endeavor and will participate with other providers in any joint trenching projects to relocate overhead wiring to an underground facility.

Customer relations: In addition to offering a local customer service facility (located on 6th Ave in Tacoma), the Agreement includes language that would allow Comcast to provide rate discounts to governmental and educational institutions and bulk discounts to multiple dwelling units.

Audits and reviews: The City has the ability to conduct a thorough audit if Comcast is provided with 30 day notice. The Agreement also requires that Comcast provides the City with quarterly franchise fee reports.

Other items: All City facilities may have free basic television services.

The Franchise allows for the City Council to collect PEG fees up to the amount of \$0.50 per subscriber per month. The City Council would need to authorize this additional fee. PEG fees may only be used for capital expenses (including cameras, computers, microphones, storage

devices, broadcast equipment, etc.) and not for other expenses such as personnel to operate a local television channel or to install new equipment and cameras in the City Council Chambers. If PEG fees are spent on non-capital expenses then the difference would be subtracted from the franchise fees that are paid to the City.

A survey of other jurisdictions suggests that many jurisdictions collecting PEG fees have not found qualifying ways to spend them. The City of Lakewood does not have a need to collect PEG fees. The City would be able to collect \$5,400 (\$.03 per subscriber per month) to \$90,000 (\$.50 per subscriber per month) per year depending on how much each user is charged. The City does not have the capacity to create programming or to monitor the equipment needs that would be necessary to establish a City-run cable channel. It would also be difficult to regularly spend any fees that were collected and the account would potentially grow to a size where the fees may need to be returned to the cable provider.

ORDINANCE NO. 617

AN ORDINANCE granting Comcast Cable Communications Management, LLC the right, privilege, authority and franchise to construct, operate, maintain, reconstruct, repair and upgrade the Cable System within the City of Lakewood, Washington, for the purpose of providing Cable Services, subject to the terms and conditions set forth in this Ordinance.

WHEREAS, the City has been operating under the franchise agreement that existed when the City incorporated; and

WHEREAS, the City has reviewed Grantee's performance and the quality of service during the prior Franchise term, has identified the future cable-related needs and interests of the City and its citizens, has considered the financial, technical and legal qualifications of Grantee, and has determined that Grantee's plans for constructing, operating and maintaining its Cable System are adequate, in a full public proceeding affording due process to all parties; and

WHEREAS, the public has had adequate notice and opportunity to comment on Grantee's proposal to provide cable television service within the City; and

WHEREAS, the City has a legitimate and necessary regulatory role in ensuring the availability of cable communications service, and reliability of cable systems in its jurisdiction, the availability of local programming (including public, educational and Governmental Access programming) and quality Customer service; and

WHEREAS, diversity in Cable Service programming is an important policy goal and the Grantee's Cable System should offer a wide range of programming services; and

WHEREAS, Subscriber interests and competitive factors within the Cable Service market should be an essential characteristic of this Franchise; and

WHEREAS, the City is authorized by applicable law to grant one or more nonexclusive Franchises to construct, operate and maintain cable systems within the boundaries of the City; and

WHEREAS, in consideration of the mutual promises made herein, and other good and valuable consideration as provided herein, the receipt and adequacy of which are hereby acknowledged, City and Grantee do hereby agree as follows; NOW THEREFORE

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

Section 1. That the Comcast Franchise Agreement attached and marked as Exhibit "A" is hereby granted.

Section 2. That the City Manager or designee is authorized to execute appropriate documents relative to the Franchise Agreement.

ADOPTED by the City Council this 8th day of September, 2015

CITY OF LAKEWOOD

Don Anderson
Mayor

ATTEST:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi A. Wachter, City Attorney

EXHIBIT "A"

CABLE TV FRANCHISE AGREEMENT

Between City of Lakewood & Comcast Cable Communications Management, LLC.

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CABLE TV FRANCHISE AGREEMENT

SECTION 1. DEFINITIONS

For the purposes of this Franchise and all exhibits attached hereto the following terms, phrases, words and their derivations shall have the meanings given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural include the singular, and words in the singular include the plural. Words not defined shall be given their common and ordinary meaning. The word "shall" is always mandatory and not merely directory.

"Access"

means the availability for Noncommercial use by various governmental and educational agencies, including Grantor and its designees, of particular channels on the System to receive and distribute Video Programming to Subscribers, as permitted under applicable law, including, but not limited to:

(A) "Educational Access" means Access where Schools are the primary users having editorial control over programming and services.

(B) "Governmental Access" means Access where governmental institutions or their designees are the primary users having editorial control over programming and services; and

(C) "Access" means Educational Access and Governmental Access, collectively.

"Access Center"

means a facility or facilities where signals are managed and delivered to the Grantee for Downstream transmission to Subscribers or to other Access Centers via a dedicated connection.

"Access Channel"

means any Channel, or portion thereof, designated for Noncommercial Access purposes or otherwise made available to facilitate or transmit Access programming.

"Access Fees"

means the Capital Fee paid to the Grantor by the Grantee in accordance with section 9.1 below.

"Activation" or "Activated"

means the status of any capacity on or part of the System wherein the use of that capacity or part thereof may be made available without further installation of system equipment other than Subscriber premise equipment, whether hardware or software.

"Affiliated Entity" or "Affiliate"

means when used in connection with Grantee any corporation, Person who owns or controls, is owned or controlled by, or is under common ownership or control with, Grantee and its successor corporations. Affiliated Entity or Affiliate also means any Person with whom Grantee contracts to provide Cable Services on the Cable System.

"Bad Debt"

means amounts lawfully owed by a Subscriber and accrued as revenues on the books of Grantee, but not collected after reasonable efforts by Grantee.

"Basic Service"

means any Cable Service tier which includes, at a minimum, the retransmission of local television Broadcast Signals.

"Broadcast Signal"

means a television signal transmitted over the air to a wide geographic audience, and received by a System off-the-air by antenna, microwave, satellite dishes or any other means.

"Cable Acts"

means the Cable Communications Policy Act of 1984, and the Cable Television Consumer Protection and Competition Act of 1992, as amended by the Telecommunications Act of 1996 and any amendments thereto.

"Cable Operator"

means any Person or groups of Persons, including Grantee, who provides Cable Service over a System and directly or through one or more Affiliates owns a significant interest in such System or who otherwise control(s) or is(are) responsible for, through any arrangement, the management and operation of such a System.

"Cable Service"

means the one-way transmission to Subscribers of Video Programming, or other programming service and Subscriber interaction, if any, which is required for the selection or use of such Video Programming or other programming service.

"Channel"

means a portion of the frequency band capable of carrying a Video Programming Service or combination of Video Programming Services, whether by analog or digital signal, on a twenty-four (24) hour per day basis or a portion thereof.

"Connection"

with regard to connections to public buildings, means installation of fiber optic or coaxial cable or other System related facilities through the outer wall of the building.

"Designated Access Provider"

means the entity or entities designated by the Grantor to manage or co-manage Educational or Governmental Access Channels and facilities. The Grantor may be a Designated Access Provider.

“Designated Distributor”

means any entity authorized by Grantor to distribute Access Programming.

"Downstream Channel"

means a Channel capable of carrying a transmission from the Headend to remote points on the System.

"Dwelling Unit"

means any residential building, or each portion thereof.

"Expanded Basic Service"

means cable programming services not included in the Basic Service and excluding premium or pay-per-view services.

"FCC"

means the Federal Communications Commission or its lawful successor.

"Fiber Optic"

means a transmission medium of optical fiber cable, along with all associated electronics and equipment capable of carrying Cable Service by means of electric lightwave pulses.

"Franchise"

means the document in which this definition appears, which is executed between Grantor and Grantee, containing the specific provisions of the authorization granted and the contractual and regulatory agreement created hereby.

"Franchise Area"

means the area within the jurisdictional boundaries of the Grantor, including any areas annexed by Grantor during the term of this Franchise.

“Franchise Fee”

includes any tax, fee or assessment of any kind imposed by the Grantor on the Grantee or Subscribers, or both solely because of their status as such. The term Franchise Fee does not include:

- (A) Any tax, fee or assessment of general applicability, for example a utility tax.
- (B) Capital costs which are required by the Franchise to be incurred by the Grantee for educational or governmental access facilities, including the support required in Section 9.1;
- (C) Requirements or charges incidental to the awarding or enforcing of the franchise, including but not limited to, payments for bonds, letters of credit, insurance, indemnification, penalties or liquidated damages; or
- (D) Any fee imposed under Title 17, United States Code.

“Grantee”

Means Comcast Cable Communications Management, LLC. or its lawful successor, transferee or assignee.

“Grantor”

Means the City of Lakewood.

"Gross Revenues"

means any and all revenue derived directly or indirectly by the Grantee, or by any other entity that is a Cable Operator of the Cable System including Grantee’s Affiliates, from the operation of Grantee's Cable System to provide Cable Services in the Franchise Area. Gross Revenues include, by way of illustration and not limitation, monthly fees charged Subscribers for Cable Services including Basic Service, any expanded tiers of Cable Service, optional Premium Services; installation, disconnection, reconnection and change-in-service fees, Leased Access Channel fees, all Cable Service lease payments from the Cable System, late fees and administrative fees, revenues from rentals or sales of converters or other Cable System equipment; advertising sales revenues (including local, regional and a pro rata share of national advertising carried on the Cable System in the Franchise Area) net of commissions due to advertising agencies that arrange for the advertising buy; the fair market value of consideration received by the Grantee for use of the Cable System to provide Cable Service and accounted for as revenue under GAAP; revenues from program guides, additional outlet fees, Franchise Fees, revenue from interactive services to the extent they are considered Cable Services under federal law, revenue from the sale or carriage of other Cable Services, and revenues from home shopping, and other revenue-sharing arrangements. Gross Revenues shall include revenue received by any entity other than the Grantee where necessary to prevent evasion or avoidance of the obligation under this Franchise to pay the Franchise Fees. Gross Revenues shall not include (i) to the extent consistent with GAAP, Bad Debt, provided, however, that all or part of any such Bad Debt that is written off but subsequently collected shall be included in Gross Revenues in the period collected; (ii) the Capital Fee specified in subsection 9.1; (iii) any taxes on services furnished by the Grantee which are imposed directly on any Subscriber or user by the State, Town or other governmental unit and which are collected by the Grantee on behalf of said governmental unit. The Franchise Fee is not such a tax.

The parties intend for the definition of Gross Revenues to be as inclusive as possible consistent with existing applicable law. If there is a change in federal law subsequent to the effective date of this Franchise, such change shall not impact this Gross Revenues definition unless the change specifically preempts the affected portion of the definition above.

"Headend" or "Hub"

means any Facility for signal reception and dissemination on a System, including cable, antennas, wires, satellite dishes, monitors, switchers, modulators, processors for Broadcast Signals or other signals, equipment for the interconnection of the System with adjacent Systems and interconnection of any networks which are part of the System, and all other related equipment and Facilities.

"Leased Access Channel"

means any Channel or portion of a Channel commercially available for programming in accordance with Section 612 of the Cable Act.

“Noncommercial”

means, in the context of Access Channels, that particular products and services are not promoted or sold. This term shall not be interpreted to prohibit an Access Channel operator or programmer from soliciting and receiving financial support to produce and transmit video programming on an Access Channel, or from acknowledging a contribution, in the manner of the Corporation for Public Broadcasting.

“Normal Business Hours”

means those hours during which most similar businesses in the community are open to serve customers.

“Normal Operating Conditions”

means those service conditions which are within the control of the Grantee. Those conditions which are not within the control of the Grantee include, but are not limited to, natural disasters, civil disturbances, power outages, telephone network outages, and severe or unusual weather conditions. Those conditions which are ordinarily within the control of the Grantee include, but are not limited to, special promotions, rate increases, and maintenance or upgrade of the System.

"Pay Service" or "Premium Service"

means Video Programming or other programming service choices (such as movie channels or pay-per-view programs) offered to Subscribers on a per-channel, per-program or per-event basis.

"Person"

means any natural person, sole proprietorship, partnership, joint venture, association, or limited liability entity or corporation, or any other form of entity or organization.

“Rights-of-Way”

means land acquired or dedicated for public streets or roads, highways, avenues, lanes, alleys, bridges, sidewalks, easements and similar public property located within the Franchise area.

“Roads”

means Rights-of-Way.

"School"

means any accredited educational institution including, for example, primary and secondary schools (K-12), colleges and universities and excluding home schools and residential facilities.

“Service Interruption”

means the loss of picture or sound on one or more cable channels.

"State"

means the State of Washington.

"Subscriber"

means any Person who lawfully receives Cable Services provided by Grantee by means of the System with Grantee’s express permission.

"System" or "Cable System"

means a facility, consisting of a set of closed transmission paths and associated signal generation, reception and control equipment that is designed to provide Cable Service which includes video programming and which is provided to multiple Subscribers within a community, but such term does not include (1) a facility that serves only to retransmit the television signals of one or more television broadcast stations; (2) a facility that serves Subscribers without using any public right-of-way; (3) a facility of a common carrier which is subject, in whole or in part, to the provisions of Title II of the federal Communications Act (47 U.S.C. § 201 et seq.), except that such facility shall be considered a Cable System (other than for purposes of Section 621(c) (47 U.S.C. § 541(c)) to the extent such facility is used in the transmission of video programming directly to Subscribers, unless the extent of such use is solely to provide interactive on-demand services; (4) an open video system that complies with federal statutes; or (5) any facilities of any electric utility used solely for operating its electric utility systems. When used herein, the term "Cable System" or "System" shall mean Grantee's Cable System in the Franchise Area.

"Tier"

means a category of Cable Services provided by the Grantee for which a separate rate is charged.

"Upstream Channel"

means a Channel capable of carrying a transmission to the Headend from remote points on the System.

"Video Programming"

means programming provided by, or generally considered comparable to programming provided by, a television broadcast station.

SECTION 2. GRANT OF FRANCHISE

2.1 Grant

(A) Grantor hereby grants to Grantee a nonexclusive and revocable authorization to make reasonable and lawful use of the Rights-of-Way within the Franchise Area to construct, operate, maintain, reconstruct, and upgrade a System for the purpose of providing Cable Services, subject to the terms and conditions set forth in this Franchise. This Franchise shall constitute both a right and an obligation to provide the Cable Services required by, and to fulfill the obligations set forth in, the provisions of this Franchise.

(B) The Grantee, through this Franchise, is granted the right to operate its System using the Grantor's Rights-of-Way within the Franchise Area in compliance with all lawfully enacted applicable Grantor construction codes and regulations. Nothing in this Franchise shall be deemed to waive the requirements of the other codes and ordinances of general applicability lawfully enacted, or hereafter lawfully enacted, by the Grantor to the extent that the provisions of the codes and ordinances do not have the effect of materially limiting the benefits or materially expanding the obligations of the Grantee that are granted by this Franchise. The Grantee specifically agrees to comply with the provisions of Grantor ordinances provided that in the event of a conflict between the provisions of ordinances and the Franchise, the express provisions of the Franchise shall govern. Grantee reserves the right to challenge provisions of

any ordinance, rule, regulation, resolution or other enactment of the Grantor that conflicts with its contractual right granted herein.

(C) This Franchise shall not be interpreted to prevent the Grantor from imposing additional conditions, including additional compensation conditions for use of the Rights-of-Way, should Grantee provide service other than Cable Service, to the extent permitted by law.

(D) Grantee promises and guarantees, as a condition of exercising the privileges granted by this Franchise, that any Affiliate of the Grantee directly involved in the offering of Cable Service in the Franchise Area, or directly involved in the management or operation of the System in the Franchise Area, will also comply with the terms and conditions of this Franchise.

(E) No rights shall pass to Grantee by implication.

(F) This Franchise is intended to convey limited rights and interests only as to those Rights-of-Ways in which the Grantor has an actual interest. It is not a warranty of title or interest in any Rights-of-Way; it does not provide the Grantee with any interest in any particular location within the Rights-of-Way; and it does not confer rights other than as expressly provided in the grant hereof.

2.2 Use of Rights-of-Way

(A) Subject to Grantor's supervision and control, Grantee may erect, install, construct, repair, replace, reconstruct, and retain in, on, over, under, upon, across, and along the Rights-of-Way within the Franchise Area, such wires, cables (both coaxial and fiber optic), conductors, ducts, conduit, vaults, manholes, amplifiers, appliances, pedestals, attachments and other property and equipment as are necessary and appurtenant to the operation of a System for the provision of Cable Services within the Franchise Area. Grantee shall comply with all applicable construction codes, laws, ordinances, and regulations, now in effect or enacted hereafter. This grant does not include the installation, maintenance or construction, repair or replacement of any wireless telecommunications facilities or equipment within Rights-of-Way or otherwise on Grantor owned property or on property held in trust or used by the Grantor.

(B) Grantee must follow Grantor-established written requirements including all Grantor codes, ordinances and other regulations regarding placement of System facilities in Rights-of-Way, including the specific location of facilities in the Rights-of-Way, and must in any event install System facilities in a manner that minimizes interference with the use of the Rights-of-Way by others, including others that may be installing communications facilities. The Grantor may require that System facilities be installed at a particular time, at a specific place or in a particular manner as a condition of access to a particular Right-of-way; may deny access if Grantee is not willing to comply with Grantor's requirements; and may remove, or require removal of, any facility that is not installed in compliance with the requirements established by Grantor, or which is installed without prior Grantor approval of the time, place or manner of installation and charge Grantee for all the costs associated with removal; and may require Grantee to cooperate with others to minimize adverse impacts on the Rights-of-Way through joint trenching and other arrangements. Grantee shall assume all Grantee's costs associated with any requirement of Grantor in the exercise of its police powers or in furtherance of any public improvement to move its System located in the Right-of-way.

2.3 Duration

The term of this Franchise and all rights, privileges, obligations and restrictions pertaining thereto shall be five (5) years from the effective date of this Franchise, unless terminated sooner as hereinafter provided. This Franchise may be extended by mutual agreement of the parties for five (5) additional years.

2.4 Effective Date

The provisions of this Franchise shall be effective upon the written acceptance of this Franchise by the Grantee, signed by its proper officers, filed with the Clerk of the Grantor within sixty days from September 8, 2015.

2.5 Franchise Nonexclusive

This Franchise shall be nonexclusive, and subject to all prior rights, interests, easements or licenses granted by Grantor or its predecessors to any Person to use any property, Rights-of-Way, easement, right, interest or license for any purpose whatsoever, including the right of Grantor to use same for any purpose it deems fit, including the same or similar purposes allowed Grantee hereunder. Grantor may at any time grant authorization to use the Rights-of-Way for any purpose not incompatible with Grantee's authority under this Franchise and for such additional Franchises for Systems as Grantor deems appropriate.

2.6 Grant of Other Franchises

(A) The Grantee acknowledges and agrees that the Grantor reserves the right to grant one or more additional franchises to provide Cable Service within the Franchise Area; provided, the Grantor agrees that it shall amend this Franchise to include any material terms or conditions that it makes available to the new entrant within ninety (90) days of the Grantee's request, so as to ensure that the regulatory and financial burdens on each entity are materially equivalent. "Material terms and conditions" include but are not limited to: franchise fees; insurance; system build-out requirements; security instruments; public, education and government Access Channels and support; customer service standards; required reports and related record keeping; and notice and opportunity to cure breaches. If any such additional or competitive franchise is granted by the Grantor which, in the reasonable opinion of the Grantee, contains more favorable or less burdensome terms or conditions than this Franchise, the Grantor agrees that it shall amend this Franchise to include any more favorable or less burdensome terms or conditions in a manner mutually agreed upon by Grantor and Grantee.

(B) In the event an application for a new cable television franchise is filed with the Grantor proposing to serve the Franchise Area, in whole or in part, the Grantor shall provide notice of such application.

(C) In the event that a wireline multichannel video programming distributor provides video service to the residents of the Grantor under the authority granted by federal or State legislation or other regulatory entity, the Grantee shall have a right to request Franchise amendments that relieve the Grantee of regulatory burdens that create a competitive disadvantage to the Grantee. In requesting amendments, the Grantee shall file a petition seeking to amend the Franchise. Such petition shall: (1) indicate the presence of such wireline competitor; (2) identify the basis for Grantee's belief that certain provisions of the Franchise

place Grantee at a competitive disadvantage; and (3) identify the regulatory burdens to be amended or repealed in order to eliminate the competitive disadvantage. The Grantor shall not unreasonably withhold consent to the Grantee's petition.

2.7 Familiarity with Franchise

The Grantee acknowledges and warrants by acceptance of the rights, privileges and agreement granted herein, that it has carefully read and fully comprehends the terms and conditions of this Franchise and is willing to and does accept all reasonable risks of the meaning of the provisions, terms and conditions herein. The Grantee further acknowledges and states that it has fully studied and considered the requirements and provisions of this Franchise, and finds that the same are commercially practicable at this time and consistent with all local, state and federal laws and regulations currently in effect, including the Cable Act.

2.8 Effect of Acceptance

By accepting the Franchise, the Grantee: (1) acknowledges and accepts the Grantor's legal right to issue and enforce the Franchise; (2) agrees that it will not oppose the Grantor's intervening in any legal or regulatory proceeding affecting the System; (3) accepts and agrees to comply with each and every provision of this Franchise; and (4) agrees that the Franchise was granted pursuant to processes and procedures consistent with applicable law, and that it will not raise any claim to the contrary.

2.9 Police Powers

Grantee's rights hereunder are subject to the police powers of Grantor to adopt and enforce ordinances necessary to the safety, health and welfare of the public, and Grantee agrees to comply with all applicable laws, ordinances and regulations enacted pursuant to the police powers of Grantor, or hereafter enacted in accordance therewith, by Grantor or any other legally-constituted governmental unit having lawful jurisdiction over the subject matter hereof. Any conflict between the provisions of this Franchise and any other present or future lawful exercise of Grantor's police powers shall be resolved in favor of the latter.

2.10 Franchise Area

Grantee shall provide Cable Service, as authorized under this Franchise, within the Franchise Area.

SECTION 3. FRANCHISE FEE AND FINANCIAL CONTROLS

3.1 Franchise Fee

As compensation for the use of Grantor's Rights-of-Way or Roads, Grantee shall pay as a Franchise Fee to Grantor, throughout the duration of this Franchise, an amount equal to five (5%) percent of Grantee's Gross Revenues associated with Grantee's operation of its System in the Franchise Area. Accrual of such Franchise Fee shall commence as of the effective date of this Franchise.

3.2 Payments

Grantee's Franchise Fee payments to Grantor shall be computed quarterly for the preceding calendar quarter ending September 30, December 31, March 31 and June 30. Each quarterly payment shall be due and payable no later than forty-five (45) days after said dates.

3.3 Acceptance of Payment

No acceptance of any payment shall be construed as an accord by Grantor that the amount paid is, in fact, the correct amount, nor shall any acceptance of payments be construed as a release of any claim Grantor may have for further or additional sums payable or for the performance of any other obligation of Grantee.

3.4 Quarterly Franchise Fee Reports

Each payment shall be accompanied by a written report to Grantor, verified by an officer of Grantee, containing an accurate statement in summarized form, as well as in detail, of Grantee's Gross Revenues and the computation of the payment amount. Such reports shall detail all Gross Revenues of the System and shall be drafted in accordance with generally accepted accounting principles.

3.5 Audits

On an annual basis, upon thirty (30) days' prior written notice, Grantor shall have the right to conduct an independent audit of Grantee's records related to this Franchise and to re-compute any amounts determined to be payable under this Franchise. Provided Grantee cooperates in making all relevant records available upon request, Grantor will in good faith attempt to complete each audit within six (6) months, and the audit period shall not be any greater than the previous three (3) years, unless Grantor has information relating to previous years beyond the three (3) which raises doubt as to the accuracy of payments made under this or previous Franchises. Any additional amounts due to the Grantor as a result of the audit shall be paid within sixty (60) days following written notice to the Grantee by the Grantor, which notice shall include a copy of the audit findings. If the audit shows that Franchise Fees have been underpaid, by three percent (3%) in a calendar year or more, Grantee shall pay the total cost of the audit.

3.6 Financial Records

Grantee agrees to meet with a representative of the Grantor upon written request to review Grantee's method of record-keeping, financial reporting, the computing of Franchise Fee obligations and other procedures, the understanding of which the Grantor deems necessary for reviewing reports and records that are relevant to the enforcement of this Franchise.

3.7 Interest on Late Payments

In the event any payment is not received within forty-five (45) days from the end of the calendar quarter, Grantee shall pay, in addition to the payment or sum due, interest from the due date at an interest rate of 1%, beginning on the forty-sixth (46th) day after the end of the calendar quarter and continuing every day thereafter until the seventy-sixth (76th) day after the end of the calendar quarter, or until payment is made, whichever is earlier. If any payment is not received within seventy-six (76) days after the end of the calendar quarter, Grantee shall be assessed a late fee in the additional amount of two hundred dollars (\$200.00) per day, beginning on the seventy-sixth (76th) day after the end of the calendar quarter and continuing every day thereafter until paid.

3.8 Maximum Franchise Fee

The parties acknowledge that, at present, applicable federal law limits Grantor to collection of a Franchise Fee of five percent (5%) of Gross Revenues. In the event that at any time during the duration of this Franchise, Grantor is authorized to collect an amount in excess of five percent (5%) of Gross Revenues, then this Franchise may be amended unilaterally by Grantor to provide that such excess amount shall be added to the Franchise Fee to be paid by Grantee to Grantor hereunder, provided that all providers of Cable Service in the Franchise Area over which the Grantor has jurisdiction are treated in an equivalent manner, and Grantee has received sixty (60) days prior written notice from Grantor of such amendment.

3.9 Additional Commitments Not Franchise Fees

No term or condition in this Franchise shall in any way modify or affect Grantee's obligation to pay Franchise Fees. Although the total sum of Franchise Fee payments and additional commitments set forth elsewhere in this Franchise may total more than five percent (5%) of Grantee's Gross Revenues in any 12-month period, Grantee agrees that the additional commitments herein are not Franchise Fees, nor are they to be offset or credited against any Franchise Fee payments due to Grantor, nor do they represent an increase in Franchise Fees to be passed through to Subscribers pursuant to any federal law. Access Fees are not to be offset against and are not Franchise Fees.

3.10 Payment on Termination

If this Franchise terminates for any reason, the Grantee shall file with the Grantor within ninety (90) calendar days of the date of the termination, a financial statement, certified by an independent certified public accountant, showing the Gross Revenues received by the Grantee since the end of the previous fiscal year. Within sixty (60) days of the filing of the certified statement with the Grantor, Grantee shall pay any unpaid amounts as indicated. If the Grantee fails to satisfy its remaining financial obligations as required in this Franchise, the Grantor may do so by utilizing the funds available in a Letter of Credit or other security provided by the Grantee.

SECTION 4. ADMINISTRATION AND REGULATION

4.1 General Provisions

(A) Grantor shall be vested with the power and right to administer and enforce the requirements of this Franchise and the regulations and requirements of applicable law, including the Cable Act, or to delegate that power and right, or any part thereof, to the extent permitted under State and local law.

(B) Grantee shall comply with all applicable federal and state laws and regulations, including regulations of any administrative agency thereof, as well as all Grantor ordinances, resolutions, rules and regulations heretofore or hereafter adopted or established during the term of the Franchise. Nothing in this Franchise shall limit or expand the Grantor's right of eminent domain under State law.

(C) The Grantee and Grantor shall be entitled to all rights and be bound by all changes in local, State and federal law that occur subsequent to the effective date of this Franchise. The Grantee and the Grantor acknowledge that their rights and obligations under this

Franchise are explicitly subject to all such changes. However, should such changes in law substantially reduce Grantee's obligation to pay or provide Franchise Fees, or any other support required in this Franchise, the Grantor and Grantee agree to enter into good faith negotiations for a six (6) month period, at the request of either party, to resolve the issues. If resolution is not reached within the six (6) month period, and the period has not been extended by mutual agreement, the term of this Franchise shall be reduced to three (3) years, and the parties shall commence the renewal process in accordance with the Cable Act.

4.2 Rates and Charges

All Grantee rates and charges related to or regarding Cable Services shall be subject to regulation by Grantor to the full extent authorized by applicable federal, State and local laws.

4.3 Rate Discrimination

All Grantee rates and charges shall be published (in the form of a publicly-available rate card), made available to the public, and shall be non-discriminatory as to all Persons of similar classes, under similar circumstances and conditions. Grantee shall apply its rates in accordance with governing law. Grantee shall permit Subscribers to make any in-residence connections the Subscriber chooses without additional charge and without penalizing the Subscriber therefore. However, if any in-home connection requires service from Grantee due to signal quality, signal leakage or other factors, caused by improper installation of such in-home wiring or faulty materials of such in-home wiring, the Subscriber may be charged appropriate service charges by Grantee. Nothing herein shall be construed to prohibit:

- (A) The temporary reduction or waiving of rates or charges in conjunction with valid promotional campaigns;
- (B) The offering of reasonable discounts to similarly situated Persons.
- (C) The offering of rate discounts for either Cable Service generally, or data transmission to governmental agencies or educational institutions; or
- (D) The offering of bulk discounts for Multiple Dwelling Units.

4.4 Filing of Rates and Charges

(A) Throughout the term of this Franchise, Grantee shall maintain on file with Grantor a complete schedule of applicable rates and charges for Cable Services provided under this Franchise. Nothing in this subsection shall be construed to require Grantee to file rates and charges under temporary reductions or waivers of rates and charges in conjunction with promotional campaigns. As used in this subsection, no rate or charge shall be considered temporary if Subscribers have the ability over a period greater than twelve (12) consecutive months (or such other period as may be approved by Grantor) to purchase Cable Services at such rate or charge.

(B) On an annual basis, Grantee shall provide a complete schedule of current rates and charges for any and all Leased Access Channels, or portions of such Channels, provided by Grantee.

4.5 Late Fees

If the Grantee assesses any kind of penalty fee for late payment, such fee shall comply with applicable law.

4.6 Time Limits Strictly Construed

Whenever this Franchise sets forth a time for any act to be performed by Grantee, such time shall be deemed to be of the essence, and any failure of Grantee to perform within the allotted time may be considered a material breach of this Franchise. However, in the event that Grantee is prevented or delayed in the performance of any of its obligations under this Franchise by reason beyond the reasonable control of Grantee, Grantee shall have a reasonable time, under the circumstances, to perform the affected obligation under this Franchise or to procure a substitute for such obligation which is satisfactory to Grantor.

4.7 Performance Evaluation

(A) Special evaluation sessions may be held at any time upon request by Grantor during the term of this Franchise.

(B) All evaluation sessions shall be open to the public and announced at least one week in advance in a newspaper of general circulation in the Franchise Area. Grantor may notify its Subscribers of evaluation sessions by announcement on its Access Channel.

(C) Topics which may be discussed at any evaluation session may include, but are not limited to, Cable Service rate structures; Franchise Fees; liquidated damages; free or discounted Cable Services; application of new technologies; system performance; Cable Services provided; programming offered; customer complaints; privacy; amendments to this Franchise; judicial and FCC rulings; line extension policies; and Grantor's or Grantee's rules; provided that nothing in this subsection shall be construed as requiring the renegotiation of this Franchise.

(D) During evaluations under this Section, Grantee shall fully cooperate with Grantor and shall provide such information and documents as Grantor may require to perform the evaluation.

SECTION 5. FINANCIAL AND INSURANCE REQUIREMENTS

5.1 Indemnification

(A) General Indemnification. Grantee shall indemnify, defend and hold Grantor, its officers, officials, boards, commissions, authorized agents and employees, harmless from any action or claim for injury including death, damage, loss, liability, cost or expense, including court and appeal costs and attorneys' fees and expenses, arising from any casualty or accident to Person or property, including, without limitation, copyright infringement, defamation, and all other damages in any way arising out of, or by reason of, any construction, excavation, operation, maintenance, reconstruction, or any other act done under this Franchise, by or for Grantee, its agents, or its employees, or by reason of any neglect or omission of Grantee its agents or its employees. Grantee shall consult and cooperate with the Grantor while conducting its defense of the Grantor.

(B) Indemnification for Relocation. Grantee shall indemnify Grantor for any damages, claims, additional costs or expenses assessed against, or payable by, Grantor related to, arising out of, or resulting, directly or indirectly, from Grantee's failure to remove, adjust or relocate any of its facilities in the Streets in a timely manner in accordance with any relocation required by Grantor.

(C) Additional Circumstances. Grantee shall also indemnify, defend and hold Grantor harmless for any claim for injury, damage, loss, liability, cost or expense, including court and appeal costs and attorneys' fees or expenses in any way arising out of:

(1) The grant of this Franchise;

(2) Any failure by Grantee to secure consents from the owners, authorized distributors or licensees/licensors of programs to be delivered by the System.

(D) Procedures and Defense. If a claim or action arises, Grantor or any other indemnified party shall tender the defense of the claim to Grantee, which defense shall be at Grantee's expense. Grantor may participate in the defense of a claim and, in any event, Grantee may not agree to any settlement of claims affecting Grantor without Grantor's written approval.

(E) Non-waiver. The fact that Grantee carries out any activities under this Franchise through independent contractors shall not constitute an avoidance of or defense to Grantee's duty of defense and indemnification under this Section.

(F) Duty to Give Notice and Tender Defense. The Grantor shall give the Grantee timely written notice of any claim or of the commencement of any action, suit or other proceeding covered by the indemnity in this Section. In the event any such claim arises, the Grantor or any other indemnified party shall tender the defense thereof to the Grantee and the Grantee shall have the obligation and duty to defend any claims arising thereunder, and the Grantor shall cooperate fully therein.

(G) If separate representation to fully protect the interests of both parties is necessary, such as a conflict of interest between the Grantor and the counsel selected by Grantee to represent, the Grantor, Grantee shall pay expenses incurred by the Grantor in defending itself with regard to any action, suit or proceeding indemnified by Grantee. The Grantor's expenses shall include all out-of-pocket expenses, such as consultants' fees, and shall also include the reasonable value of any services rendered by the Grantor attorney or his/her assistants or any employees of the Grantor or its agents but shall not include outside attorneys' fees for services that are unnecessarily duplicative of services provided the Grantor by Grantee.

5.2 Insurance Requirements

(A) General Requirement. Grantee must have adequate insurance during the entire term of this Franchise to protect the Grantor against claims for injuries to Persons or damages to property which in any way relate to, arise from or are connected with this Franchise, or involve Grantee, its agents, representatives, contractors, subcontractors and their employees.

(B) Initial Insurance Limits. Grantee must keep insurance in effect in accordance with the minimum insurance limits herein set forth by the Grantor from time to time. The Grantee shall obtain policies for the following initial minimum insurance limits:

- (1) Commercial General Liability: Five million dollars (\$5,000,000) aggregate limit per occurrence for bodily injury, personal injury and property damage;
- (2) Automobile Liability: Three million dollars (\$3,000,000) combined single limit per accident for bodily injury and property damage; and
- (3) Employer's Liability: One million dollars (\$1,000,000).

(C) Endorsements.

- (1) All policies shall contain, or shall be endorsed so that:
 - (a) The Grantor shall be designated as additional insured.
 - (b) The Grantee's insurance coverage shall be primary insurance with respect to the Grantor, its officers, officials, boards, commissions, employees and duly authorized agents. Any insurance or self-insurance maintained by the Grantor, its officers, officials, boards, commissions, employees and agents shall be in excess of the Grantee's insurance and shall not contribute to it; and
 - (c) Grantee's insurance shall apply separately to each insured against whom a claim is made or lawsuit is brought, except with respect to the limits of the insurer's liability.
- (2) The insurance shall provide that the insurance shall not be cancelled or materially altered so as to be out of compliance with the requirements of this Section without thirty (30) days' written notice first being given to Grantor. If the insurance is cancelled or materially altered so as to be out of compliance with the requirements of this Section within the term of this Franchise, Grantee shall provide a replacement policy. Grantee agrees to maintain continuous uninterrupted insurance coverage, in the amounts required, for the duration of this Franchise.

(D) Acceptability of Insurers. The insurance obtained by Grantee shall be placed with insurers with a Best's rating of no less than "A."

(E) Verification of Coverage. The Grantee shall furnish the Grantor with certificates of insurance or a copy of the page of the policy reflecting blanket additional insured status. The certificates for each insurance policy are to be signed by a Person authorized by that insurer to bind coverage on its behalf. The certificates for each insurance policy are to be on standard forms or such forms as are consistent with standard industry practices, and are to be received and approved by the Grantor prior to the commencement of activities associated with this Franchise. The Grantee hereby warrants that its insurance policies satisfy the requirements of this Franchise.

5.3 Security

Upon the effective date of this Franchise, Grantee shall provide a performance bond in the amount of \$25,000.00 to ensure the faithful performance of its responsibilities under this Franchise and applicable law, including, by way of example and not limitation, its obligations to relocate and remove its facilities and to restore Grantor Rights-of-Way and other property.

SECTION 6. CUSTOMER SERVICE

6.1 Subscriber Contracts

Grantee shall not enter into a contract with any Subscriber that is in any way inconsistent with the terms of this Franchise.

6.2 Subscriber Privacy

Grantee will comply with privacy rights of Subscribers in accordance with applicable federal, State and local laws.

6.3 Customer Service Center

Throughout the Franchise term, the Grantee must maintain, at a minimum, one (1) customer service center located within Pierce County that will be open during Normal Business Hours, to provide Subscribers the opportunity to receive and pick up Subscriber equipment and to make bill payments and complaints.

6.4 Customer Service Agreement and Manual

(A) Grantee shall provide to Subscribers an accurate, comprehensive service agreement and customer installation packet for use in establishing Subscriber service. This material shall, at a minimum, contain the following:

- (1) Grantee's procedure for investigation and resolution of Subscriber service complaints.
- (2) Services to be provided and rates for such services.
- (3) Billing procedures.
- (4) Service termination procedure.
- (5) A description of the manner that will be used to provide notice of changes in rates, service or service terms and conditions.
- (6) A complete statement of the Subscriber's right to privacy.
- (7) Converter and cable modem equipment policy.
- (8) The name, address and phone number of the Person identified by the Grantor as responsible for handling cable questions and complaints for the Grantor. This information shall be prominently displayed in the installation packet.

(B) A copy of the installation packet shall be provided to each Subscriber at the time of initial installation and any reconnection (excluding reconnections to the same Subscriber within twelve (12) months), and at any time the packet is requested by the Subscriber. Grantee shall make reasonable efforts to advise customers of any material changes in cable operation policies.

SECTION 7. REPORTS AND RECORDS

7.1 Open Records

Grantor shall have access to, and the right to inspect, any books and records of Grantee, its parent corporations and Affiliated entities, necessary for the enforcement of the terms of this

Franchise. Grantee shall not deny Grantor access to any of Grantee's records on the basis that Grantee's records are under the control of any parent corporation, Affiliated entity or a third party. Grantor may, in writing, request copies of any such records or books, and Grantee shall provide such copies within thirty (30) days of the transmittal of such request. One copy of all reports and records required under this or any other Section shall be furnished to Grantor at the sole expense of Grantee. If the requested books and records are too voluminous, or for security reasons cannot be copied or removed, then Grantee may request, in writing within ten (10) days, that Grantor inspect them at Grantee's local offices. If any books or records of Grantee are not kept in a local office and not made available in copies to Grantor upon written request as set forth above, and if Grantor determines that an examination of such records is necessary for the enforcement of this Franchise, then all reasonable travel and maintenance expenses incurred in making such examination shall be paid by Grantee.

7.2 Confidentiality

Grantor agrees to keep confidential any proprietary or confidential books or records to the extent permitted by law. Grantee shall be responsible for clearly and conspicuously identifying the work confidential or proprietary, and shall provide a brief written explanation as to why such information is confidential and how it may be treated as such under State or federal law. If Grantor receives a demand from any Person for disclosure of any information designated by Grantee as confidential, Grantor shall, so far as consistent with applicable law, advise Grantee and provide Grantee with a copy of any written request by the party demanding access to such information within a reasonable time. If Grantee believes that the disclosure of such documents by Grantor would interfere with Grantee's rights under federal or state law, Grantee shall institute an action in the Pierce County Superior Court to prevent the disclosure by Grantor of such documents. Grantee shall join the Person requesting the documents to such an action. Grantee shall defend, indemnify and hold Grantor harmless from any claim or judgment including, but not limited to, any penalties or costs under RCW 42.17.

7.3 Records Required

Grantee shall at all times maintain:

- (A) A full and complete set of plans, records and "as built" maps showing the exact location of all System equipment installed or in use in the Franchise Area, which is generated in Grantee's normal course of business;
- (B) A copy of all FCC filings on behalf of Grantee, its parent corporations or Affiliates which relate to the operation of the System in the Franchise Area;
- (C) A list of Grantee's Cable Services, rates and Channel line-ups;
- (D) A statistical compilation of Subscriber complaints, actions taken and resolution, and a log of service calls.

7.4 Copies of Federal and State Reports

Upon written request, Grantee shall submit to Grantor copies of any pleading, applications, notifications, communications and documents of any kind, submitted by Grantee or its Affiliates to any federal, State or local courts, regulatory agencies and other government bodies if such documents directly relate to the operations of Grantee's System within the Franchise Area.

Grantee shall submit such documents to Grantor no later than thirty (30) days after receipt of Grantor's request. Grantee shall not claim confidential, privileged or proprietary rights to such documents unless under federal, State, or local law such documents have been determined to be confidential by a court of competent jurisdiction, or a federal or State agency. With respect to all other reports, documents and notifications provided to any federal, State or local regulatory agency as a routine matter in the due course of operating Grantee's System within the Franchise Area, Grantee shall make such documents available to Grantor upon Grantor's written request.

7.5 Complaint File and Reports

Grantee shall keep an accurate and comprehensive file of any and all complaints regarding the System, and Grantee's actions in response to those complaints, in a manner consistent with the privacy rights of Subscribers. Those files shall remain open to Grantor during normal business hours and shall be retained for a period of one year. Upon request, Grantee shall provide a report to the Grantor which can, at Grantor's option, include the following information:

- (A) Nature and type of customer complaints;
- (B) Number, duration, general location and customer impact of unplanned service interruptions;
- (C) Any significant construction activities which affect the quality or otherwise enhance the service of the System;
- (D) Average response time for service calls;
- (E) New areas constructed and available for Cable Service;
- (F) Video programming changes (additions/deletions); and
- (G) Such other information as reasonably requested by Grantor.

7.6 Inspection of Facilities

Grantor may inspect any of Grantee's cable system facilities and equipment in the Rights-of-Way at any reasonable time during business hours upon at least forty-eight (48) hours-notice, or, in case of emergency, upon demand without prior notice.

7.7 False Statements

Any intentional false or misleading statement or representation in any report required by this Franchise shall be a material breach of this Franchise and may subject Grantee to all remedies, legal or equitable, which are available to Grantor under this Franchise or otherwise.

SECTION 8. PROGRAMMING AND CHANNEL CAPACITY

8.1 Grantee Compliance

Grantee will provide the broad categories of programming and Channel capacity required in this Franchise, and in all applicable federal, State or local laws, statutes, regulations or standards.

8.2 Broad Programming Categories

Grantee shall provide or enable the provision of at least the following initial broad categories of programming to the extent such categories are reasonably available:

- (A) Educational programming;
- (B) Sports programming;
- (C) General entertainment programming;
- (D) Children's programming;
- (E) Information/news programming;
- (F) National and local government programming.

8.3 Obscenity

Grantee or Grantor shall not transmit, or permit to be transmitted, over any Channel subject to its editorial control any programming which is obscene.

8.4 Parental Control Device

Upon request by any Subscriber, Grantee shall make available a parental control or lockout device traps or filters to enable a Subscriber to control access to both the audio and video portions of any or all Channels. Grantee shall inform its Subscribers of the availability of the lockout device at the time of their initial subscription and periodically thereafter.

8.5 Complimentary Cable Service

Grantor acknowledges that complimentary services reflect a voluntary initiative on the part of Grantee. Grantee does not waive any rights it may have regarding complimentary services under federal law or regulation. Subject to applicable law, should Grantee elect to offset governmental complimentary services against franchise fees, Grantee shall first provide Grantor with ninety (90) days prior notice. Grantee, upon written request, shall provide without charge, a Standard Installation and one outlet of Basic and Expanded Basic Service to those administrative buildings owned and occupied or leased and occupied by the Grantor, fire station(s), police station(s), libraries and K-12 public school(s) that are within 125 feet aerial or 60 feet underground of its Cable System. In the case of leased facilities, recipient of service is responsible for securing approval for appropriate right of entry suitable to the Grantee at its sole discretion. The Cable Service provided shall not be distributed beyond the originally installed outlet without authorization from Grantee. The Cable Service provided shall not be used for commercial purposes, and such outlets shall not be located in areas open to the public. The Grantor shall take reasonable precautions to prevent any use of the Grantee's Cable System in any manner that results in the inappropriate use thereof or any loss or damage to the Cable System. The Grantor shall hold the Grantee harmless from any and all liability or claims arising out of the provision and use of Cable Service required by this Section. The Grantee shall not be required to provide an outlet to such buildings where a non-Standard Installation is required, unless the Grantor or building owner/occupant agrees to pay the incremental cost of any necessary Cable System extension and/or non-Standard Installation. If additional outlets of Cable Service are provided to such buildings, the building owner/occupant shall pay the usual installation and service fees associated therewith.

8.6 New Developments

If there is a new technology which in Grantor's opinion would enhance substantially the quality or quantity of programming available to Subscribers on the System, Grantee shall, at the request of the Grantor, investigate the feasibility of implementing said technology and report to Grantor the results of such investigation.

SECTION 9. EDUCATIONAL AND GOVERNMENTAL ACCESS

9.1 Future Access Programming

Grantor agrees Educational and Governmental Access programming provided on Grantee's Cable System adequately meets the needs of the community. Grantor may, during the term of this franchise, conduct a community needs assessment and conclude that Grantor Access programming is required. Upon receipt of such written notice, the Grantor and Grantee shall meet to discuss the required Access programming needs of the Grantor and the ability of the Grantee to accommodate them.

9.2 Future Capital Fee

In the event the Grantor and Grantee decide that Grantor specific Access programming is required and can be accommodated, and that a Capital Fee for access Capital expenditures is also required, Grantee shall collect from Subscribers and pay to Grantor a Capital Fee for educational and government access capital expenditures in the amount up to fifty cents (\$.50) per Subscriber

per month. Grantee shall make such payments quarterly, no later than forty-five (45) days following the end of the quarter. The Grantor agrees that 47 C.F.R. §76.922 permits Grantee to add the cost of the Capital Fee to the price of Cable Services and to collect the Capital Fee from Subscribers. In addition, as permitted in 47 C.F.R. §76.985, all amounts paid as the Capital Fee may be separately stated on Subscriber's bills as a government access capital equipment fee.

9.3 Access Reporting

Upon Grantee's written request the Grantor shall submit a report annually on the use of Grantor Access Channels and Capital Fee. The Grantor shall submit a report to Grantee within one hundred twenty (120) days of a written request. Grantee may review the records of the Grantor regarding the use of the Capital Fee.

9.4 Management and Control of Access Channels

(A) In the event that Sect. 9.2 is implemented, Grantor may authorize Designated Access Providers to control, operate, and manage the use of any and all Grantor specific Access facilities provided by Grantee under this Franchise, including, without limitation, the operation of Grantors Access Channels. The Grantor or its designee may formulate rules for the operation of the Access Channels, consistent with this Franchise. Nothing herein shall prohibit the Grantor from authorizing itself to be a Designated Access Provider.

(B) Grantee shall cooperate with Grantor and Designated Access Providers in the use of the System and Grantor specific Access facilities for the provision of Access Channels.

9.5 Change in Technology

In the event Grantee makes any change in the System and related equipment and facilities or in Grantee's signal delivery technology, which directly or indirectly affects the signal quality or transmission of Grantor specific Access programming, Grantee shall at its own expense take necessary technical steps or provide necessary technical assistance, including the acquisition of all necessary equipment, and full training of Grantor specific Access personnel to ensure that the capabilities of Access channels are not diminished or adversely affected by such change. For example, this provision shall apply if Basic Service on the Cable System is converted from an analog to a digital format, such that the Access Channels must also be converted to digital in order to be received by Subscribers.

9.6 Access Channels on Lowest Level of Service

All Access Channels provided to Subscribers under this Franchise shall be included by Grantee, without limitation, as a part of the lowest level of service, subject to applicable law.

9.7 Return Line

Within 360 days written notice, Grantee shall activate a return line capable of transmitting video programming to enable the distribution of Grantor specific Access programming to Subscribers on Grantor specific Access Channels. The return line shall run from a location to be determined by the Grantor to the Grantee's facilities. Grantor shall be responsible for the cost to construct the return line.

9.8 Technical Quality

The Grantee shall maintain Grantor specific Access channels at the same or better level of technical quality and reliability required by this Franchise and all other applicable laws, rules and regulations for other Channels. The Grantee shall provide routine maintenance and shall repair and replace, if necessary, all Grantee's transmission equipment, including fiber transmitters and receivers, channel modulators, associated cable and equipment, required to carry a quality signal to and from the Grantor's Designated Distributor's facilities (and Designated Access Providers') and the Grantee's facilities for the Grantor specific Access channels provided under this Franchise.

9.9 Payments to Grantee

After completion of work requested by Grantor for which Grantor is to reimburse the Grantee, and upon submission by Grantee of an invoice for payment of the cost incurred by Grantor, Grantor agrees to make payment for the cost incurred up to the estimated cost for the work; provided, however, that all payments shall be subject to adjustment for any amount found upon audit or otherwise to have been improperly invoiced.

SECTION 10. GENERAL RIGHT-OF-WAY USE AND CONSTRUCTION

10.1 Construction

(A) Subject to applicable laws, regulations and ordinances of Grantor and the provisions of this Franchise, Grantee may perform all construction necessary for the operation of its System. All construction and maintenance of any and all Grantee's facilities within Rights-of-Way shall, regardless of who performs the construction, be and remain Grantee's responsibility.

(B) Prior to beginning any construction, Grantee shall provide Grantor with a construction schedule for work in the Rights-of-Ways.

(C) Grantee may make excavations in Rights-of-Way for any facility needed for the maintenance or extension of Grantee's System. Prior to doing such work, Grantee shall apply for, and obtain, appropriate permits from Grantor, and give appropriate notices to Grantor. As a condition of any permits so issued, Grantor officials may impose such conditions and regulations as are necessary for the purpose of protecting any structures in such Rights-of-Way, proper restoration of such Rights-of-Way and structures, protection of the public and the continuity of pedestrian or vehicular traffic. When obtaining a permit, Grantee shall inquire in writing about other construction currently in progress, planned or proposed, in order to investigate thoroughly all opportunities for joint trenching or boring. Whenever it is possible and reasonably practicable to joint trench or share bores or cuts, Grantee shall work with other providers, licensees, permittees and franchisees so as to reduce so far as possible the number of Rights-of-Way cuts within the Franchise Area.

(D) In the event that emergency repairs are necessary, Grantee shall immediately notify Grantor of the need for such repairs. Grantee may initiate such emergency repairs, and shall apply for appropriate permits within forty-eight (48) hours after discovery of the emergency.

(E) Repair and Restoration of Property.

(1) The Grantee shall protect public and private property within the Rights-of-Way from damage.

(2) If public property is disturbed or damaged, the Grantee shall restore the property to its former condition. Public right-of-way or other Grantor property shall be restored in a manner and within a timeframe approved by the Grantor's Director of Public Works. If restoration of public right-of-way or other property of the Grantor is not satisfactorily performed within a reasonable time, the Director of Public Works may, after prior notice to the Grantee, or without notice where the disturbance or damage may create a risk to public health or safety, or cause delay or added expense to a public project or activity, cause the repairs to be made at the Grantee's expense and recover the cost of those repairs from the Grantee. Within forty-five (45) days of receipt of an itemized list of those costs, including the costs of labor, materials and equipment, the Grantee shall pay the Grantor. If suit is brought by Grantor upon Grantee's failure to pay for repair or restoration, the reasonable costs and expenses of the prevailing party will be paid by the non-prevailing party.

(F) Movement for Other Permittees.

At the request of any Person holding a valid permit and upon reasonable advance notice, Grantee shall temporarily raise, lower or remove its wires as necessary to permit the moving of a building, vehicle, equipment or other item. The expense of such temporary changes must be paid by the permit holder, and Grantee may require the estimated payment in advance.

10.2 Relocation

(A) Facilities Relocation – Upon the receipt of a demand by the Grantor, within thirty days, or in the event of an emergency, upon such shorter notice period as the Grantor deems reasonable under the circumstances, Grantee, at its sole cost and expense, shall remove or relocate any Facilities, if and when the removal or relocation of such Facilities is made necessary by the Grantor acting pursuant to any lawful governmental or proprietary purpose, including, without limitation, engaging in any lawful change of grade, alignment or width of any Rights-of-Way in the Franchise Area pursuant to any concern regarding health, safety and welfare, or in the installation or replacement of any street light pole. Whenever Grantee is required to remove Facilities or if Grantee desires to relocate Facilities, then the Grantor shall use its best efforts to accommodate Grantee by making another functionally equivalent property available for use in accordance with and subject to the terms and conditions of this Franchise. However, nothing in this Agreement shall be construed as creating an obligation of the Grantor to provide Grantee with such property.

(B) Relocation Costs – Whenever the removal or relocation of Facilities is required under this Franchise or otherwise by order of Grantor, and such removal or relocation shall cause the Rights-of-Way to be damaged, Grantee, at its sole cost and expense, shall promptly repair and return the Rights-of-Way, in which the Facilities are located, to the same condition as existed prior to such work in the sole determination of Grantor. If Grantee does not return the affected site to a safe and satisfactory condition, then Grantor shall have the option to perform or cause to be performed such reasonable and necessary work and charge Grantee for the proposed

costs to be incurred or the actual cost incurred by Grantor. Upon the receipt of a demand for payment by the Grantor, Grantee shall reimburse Grantor for such costs within thirty days.

10.3 Location of Facilities

Within five (5) business days, unless otherwise specified in Grantee's regulations, after the Grantor or any franchisee, licensee or permittee of the Grantor notifies Grantee of a proposed Right-of-Way excavation, Grantee shall, at Grantee's expense:

(A) Mark on the surface all of its located underground facilities within the area of the proposed excavation;

(B) Notify the excavator of any unlocated underground facilities in the area of the proposed excavation; or

(C) Notify the excavator that Grantee does not have any underground facilities in the vicinity of the proposed excavation.

10.4 Restoration of Rights-of-Way / Grantor Owned Property

(A) Whenever Grantee disturbs the surface of any Rights-of-Way or Grantor owned property for any purpose, Grantee shall promptly restore the Rights-of-Way or Grantor owned property to a condition as good or better than its prior condition in Grantor's sole determination. When any opening is made by Grantee in a hard surface pavement in any Rights-of-Way or Grantor owned property, Grantee shall promptly refill the opening and restore the surface to a condition satisfactory to Grantor.

(B) If Grantee excavates the surface of any Rights-of-Way or Grantor owned property, Grantee shall be responsible for restoration in accordance with applicable regulations of the Rights-of-Way and its surface within the area affected by the excavation. Grantor may, after providing notice to Grantee, refill or repave any opening made by Grantee in the Rights-of-Way or on Grantor owned property, and the expense thereof shall be paid by Grantee. Grantor may, after providing notice to Grantee, remove and repair any work done by Grantee which, in the determination of Grantor, does not conform to applicable code. The cost thereof, including the costs of inspection and supervision shall be paid by Grantee. All excavations made by Grantee in Rights-of-Way or on Grantor owned property shall be properly safeguarded for the prevention of accidents. All of Grantee's work under this Franchise, and this Section in particular, shall be done in strict compliance with all rules, regulations and ordinances of Grantor.

10.5 Maintenance and Workmanship

(A) Grantee's System shall be constructed and maintained in such manner as not to interfere with sewers, water pipes or any other property of Grantor, or with any other pipes, wires, conduits, pedestals, structures or other facilities that may have been laid in Rights-of-Way by, or under, Grantor's authority.

(B) Grantee shall provide and use any equipment and appliances necessary to control and carry Grantee's signals so as to prevent injury to Grantor's property or property belonging to any Person. Grantee, at its own expense, shall repair, renew, change and improve its facilities to keep them in good repair and safe and presentable condition.

(C) The Grantee's transmission and distribution system, wires and appurtenances shall be located, erected and maintained so as not to endanger or interfere with the lives of Persons, or to unnecessarily hinder or obstruct the free use of Rights-of-Way, alleys, bridges or other public property.

10.6 Acquisition of Facilities

Upon Grantee's acquisition of facilities in any Grantor Rights-of-Way, or upon the addition or annexation to the Grantor of any area in which Grantee owns or operates any facility, Grantee shall, at Grantor's request, submit to Grantor a statement describing all facilities involved, whether authorized by franchise, permit, license or other prior right, and specifying the location of all such facilities to the extent Grantee has possession of such information. Such facilities shall immediately be subject to the terms of this Franchise.

10.7 Discontinuing Use of Facilities

Whenever Grantee intends to discontinue using any facility within the Rights-of-Way, Grantee shall submit for Grantor's approval a complete description of the facility and the date on which Grantee intends to discontinue using the facility. Grantee may remove the facility or request that Grantor allow it to remain in place. Notwithstanding Grantee's request that any such facility remain in place, Grantor may require Grantee to remove the facility from the Rights of Way or modify the facility to protect the public health, welfare, safety and convenience, or otherwise serve the public interest. Grantor may require Grantee to perform a combination of modification and removal of the facility. Grantee shall complete such removal or modification in accordance with a schedule set by Grantor. Until such time as Grantee removes or modifies the facility as directed by Grantor, or until the rights to and responsibility for the facility are accepted by another Person having authority to construct and maintain such facility, Grantee shall be responsible for all necessary repairs and relocations of the facility, as well as maintenance of the Rights-of-Way, in the same manner and degree as if the facility were in active use, and Grantee shall retain all liability for such facility. If Grantee abandons its facilities, Grantor may choose to use such facilities for any purpose whatsoever including, but not limited to, Access Channel purposes.

10.8 Hazardous Substances

(A) Grantee shall comply with all applicable State and federal laws, statutes, regulations and orders concerning hazardous substances relating to Grantee's System in Rights-of-Way.

(B) Grantee shall maintain and inspect its System located in Rights-of-Way. Upon reasonable notice to Grantee, Grantor may inspect Grantee's facilities in Rights-of-Way to determine if any release of hazardous substances has occurred, or may occur, from or related to Grantee's System. In removing or modifying Grantee's facilities as provided in this Franchise, Grantee shall also remove all residues of hazardous substances related thereto.

10.9 Undergrounding of Cable

(A) Where electric and telephone utility wiring is installed underground at the time of System construction, or when such wiring is subsequently placed underground, all System lines, wiring and equipment shall also be placed underground with other wire line service at no

expense to the Grantor. Related System equipment, such as pedestals, must be placed in accordance with applicable code requirements and rules as interpreted by the Grantor's Director of Public Works. In areas where either electric and telephone utility wiring are aerial, the Grantee may install aerial cable, except when a property owner or resident requests underground installation and agrees to bear the additional cost in excess of aerial installation.

(B) The Grantee shall utilize existing poles and conduit wherever possible.

(C) This Franchise does not grant, give or convey to the Grantee the right or privilege to install its facilities in any manner on specific utility poles or equipment of the Grantor or any other Person.

(D) The Grantee and the Grantor recognize that situations may occur in the future where the Grantor may desire to place its own cable or conduit for fiber optic cable in trenches or bores opened by the Grantee. If the Grantee upgrades in the future, the Grantee shall submit these plans to the Grantor in accordance with the Grantor's permitting process so that such opportunities may be explored. However, nothing set forth herein shall obligate the Grantee to slow the progress of the upgrade of the System to accommodate the Grantor. In addition, the Grantee agrees to cooperate with the Grantor in any other construction by the Grantee that involves trenching or boring. If sufficient space is reasonably available, the Grantee shall allow the Grantor to lay its cable, conduit and fiber optic cable in the Grantee's trenches and bores, provided the Grantor shares in the cost of the trenching and boring on the same terms and conditions as the Grantee at that time shares the total cost of trenches and bores. The Grantor shall be responsible for maintaining its respective cable, conduit and fiber optic cable buried in the Grantee's trenches and bores under this paragraph.

(E) The Grantor shall not be required to obtain easements for the Grantee.

(F) The Grantee shall participate with other providers in joint trench projects to relocate its overhead facilities underground and remove its overhead facilities in areas where all utilities are being converted to underground facilities.

10.10 Construction Codes

Grantee shall strictly adhere to all building and zoning codes currently or hereafter in effect. Grantee shall arrange its lines, cables and other appurtenances, on both public and private property, in such a manner as to cause no unreasonable interference with the use of said public or private property by any Person. In the event of such interference, Grantor may require the removal or relocation of Grantee's lines, cables and other appurtenances from the property in question.

10.11 Construction and Use of Poles

Whenever feasible, Grantee shall use existing poles when the installation of facilities above-ground is permitted. In the event Grantee cannot obtain the necessary poles and related facilities pursuant to a pole attachment agreement, and only in such event, then it shall be lawful for Grantee to make all needed excavations in the Streets for the purpose of placing, erecting, laying, maintaining, repairing and removing poles, conduits, supports for wires and conductors, and any other facility needed for the maintenance or extension of Grantee's System. All poles of Grantee shall be erected between the curb and the sidewalk unless otherwise designated by the proper authorities of Grantor, and each pole shall be set whenever practicable at an extension lot line.

Grantor shall have the right to require Grantee to change the location of any pole, conduit, structure or other facility within Rights-of-Way when, in the opinion of Grantor, the public convenience requires such change, and the expense thereof shall be paid by Grantee.

10.12 Tree Trimming

Upon obtaining a written permit from Grantor, if such a permit is required, Grantee may prune or cause to be pruned, using proper pruning practices in accordance with such permit, any tree in the Rights-of-Way which interferes with the System.

10.13 Standards

(A) All work authorized and required hereunder shall be done in a safe, thorough and worker-like manner. The Grantee must comply with all federal, State and Grantor safety requirements, rules, regulations, laws and practices, and employ all necessary devices as required by applicable law during construction, operation and repair of its System. By way of illustration and not limitation, the Grantee must comply with the National Electric Code, National Electrical Safety Code and Occupational Safety and Health Administration (OSHA) Standards.

(B) Grantee shall ensure that all cable drops are properly bonded to the electrical power ground at the home, consistent with applicable code requirements. All non-conforming or non-performing cable drops shall be replaced by Grantee as necessary.

(C) All installations of equipment shall be permanent in nature, durable and installed in accordance with good engineering practices and of sufficient height to comply with all existing Grantor regulations, ordinances and State laws so as not to interfere in any manner with the right of the public or individual property owner, and shall not interfere with the travel and use of public places by the public during the construction, repair, operation or removal thereof, and shall not obstruct or impede traffic.

(D) In the maintenance and operation of its System in Rights-of-Way, alleys and other public places, and in the course of any new construction or addition to its facilities, the Grantee shall proceed so as to cause the least possible inconvenience to the general public; any opening or obstruction in the Rights-of-Way or other public places made by the Grantee in the course of its operations shall be guarded and protected at all times by the placement of adequate barriers, fences or boarding, the bounds of which, during periods of dusk and darkness, shall be clearly designated by warning lights.

(E) In the event the Grantor shall relocate a Rights-of-Way, raise or lower a bridge, or make any other changes requiring the removal of utility installations, the Grantee shall remove or relocate its installations at said locations at no cost to the Grantor.

10.14 Stop Work

On notice from Grantor that any work is being conducted contrary to the provisions of this Franchise, or in an unsafe or dangerous manner as determined by Grantor, or in violation of the terms of any applicable permit, laws, regulations, ordinances or standards, the work may immediately be stopped by Grantor. The stop work order shall:

- (A) Be in writing;
- (B) Be given to the individual doing the work, or posted on the work site;

- (C) Be sent to Grantee by mail at the address given herein;
- (D) Indicate the nature of the alleged violation or unsafe condition; and
- (E) Establish conditions under which work may be resumed.

10.15 Work of Contractors and Subcontractors

Grantee's contractors and subcontractors shall be licensed and bonded in accordance with Grantor's ordinances, regulations and requirements. Work by contractors and subcontractors is subject to the same restrictions, limitations and conditions as if the work were performed by Grantee. Grantee shall be responsible for all work performed by its contractors and subcontractors and others performing work on its behalf as if the work were performed by it, and shall ensure that all such work is performed in compliance with this Franchise and other applicable law, and shall be jointly and severally liable for all damages and correcting all damage caused by them. It is Grantee's responsibility to ensure that contractors, subcontractors or other persons performing work on Grantee's behalf are familiar with the requirements of this Franchise and other applicable laws governing the work performed by them.

10.16 GIS Mapping

Grantee shall provide the City with records of Grantee's trunk and distribution facilities within the Franchise Area in a standard geographic information system format (GIS) format. All updates of the GIS shall be submitted to the City Public Works Department within thirty (30) days upon annual request.

SECTION 11. CABLE SYSTEM DESIGN AND CAPACITY

11.1 Equal and Uniform Service

The Grantee shall provide access to equal and uniform Cable Service offerings throughout the Franchise Area along public rights-of-way, provided that nothing shall prohibit the Grantee from activating additional Cable Services to Subscribers on a node by node basis during an upgrade of its Cable System.

11.2 Cable System Upgrade

Prior to the effective date of this Franchise, the Grantee undertook a voluntary upgrade of its Cable System to a fiber-to-the-node system architecture, with fiber-optic cable deployed from the Headend to the node and tying into a hybrid fiber-coaxial system already serving Subscribers. Active and passive devices are capable of passing a minimum of 750 MHz, and the Cable System is capable of delivering high quality signals that meet, or exceed, FCC technical quality standards regardless of a particular manner in which signal is transmitted. During the term of this Franchise, the Grantee agrees to maintain the Cable System in a manner consistent with, or in excess of these specifications.

11.3 Technical Performance

The technical performance of the Cable System shall meet or exceed all applicable federal (including, but not limited to, the FCC), State and local technical standards, as they may be amended from time to time, regardless of the transmission technology utilized. Grantor shall have the full authority permitted by applicable law to enforce compliance with these technical standards.

11.4 Cable System Performance Testing

(A) Grantee shall, at Grantee's expense, perform the following tests on its Cable System:

- (1) All tests required by the FCC;
- (2) All other tests reasonably necessary to determine compliance with technical standards adopted by the FCC at any time during the term of this Franchise; and
- (3) All other tests as otherwise specified in this Franchise.

(B) At a minimum, Grantee's tests shall include:

- (1) Cumulative leakage index testing of any new construction;
- (2) Semi-annual compliance and proof of performance tests in conformance with generally accepted industry guidelines;
- (3) Tests in response to Subscriber complaints;

(4) Cumulative leakage index tests, at least annually, designed to ensure that one hundred percent (100%) of Grantee's Cable System has been ground or air tested for signal leakage in accordance with FCC standards.

(C) Grantee shall maintain written records of all results of its Cable System tests, performed by or for Grantee. Copies of such test results will be provided to Grantor upon request.

(D) The FCC semi-annual testing is conducted in January/February and July/August of each year. If Grantor contacts Grantee prior to the next test period (*i.e.*, before December 15 and June 15 respectively of each year), Grantee shall provide Grantor with no less than seven (7) days prior written notice of the actual date(s) for FCC compliance testing. If Grantor notifies Grantee by the December 15th and June 15th dates that it wishes to have a representative present during the next test(s), Grantee shall cooperate in scheduling its testing so that the representative can be present. Notwithstanding the above, all technical performance tests may be witnessed by representatives of the Grantor.

(E) Grantee shall be required to promptly take such corrective measures as are necessary to correct any performance deficiencies fully and to prevent their recurrence as far as possible. Grantee's failure to correct deficiencies identified through this testing process shall be a material violation of this Franchise. Sites shall be re-tested following correction.

11.5 Additional Tests

Where there exists other evidence that in the judgment of Grantor casts doubt upon the reliability or technical quality of Cable Service, the Grantor shall have the right and authority to require Grantee to test, analyze and report on the performance of the Cable System. Grantee shall fully cooperate with the Grantor in performing such testing and shall prepare the results and a report, if requested, within thirty (30) days after testing. Such report shall include the following information:

- (A) the nature of the complaint or problem which precipitated the special tests;
- (B) the Cable System component tested;
- (C) the equipment used and procedures employed in testing;
- (D) the method, if any, in which such complaint or problem was resolved; and
- (E) any other information pertinent to said tests and analysis which may be required.

SECTION 12. SERVICE EXTENSION

12.1 Service Availability

(A) In general, except as otherwise provided herein, Grantee shall provide Service within seven (7) days of a request by any Person within its Franchise Area. For purposes of this Section, a request shall be deemed made on the date of signing a service agreement, receipt of funds by Grantee, receipt of a written request by Grantee or receipt by Grantee of a verified verbal request. Grantee shall provide such service:

- (1) At a non-discriminatory installation charge for a standard installation, consisting of a one hundred twenty-five (125) foot drop connecting to an inside wall, with additional charges for non-standard installations computed according to a non-discriminatory method for such installations, adopted by Grantee and provided in writing to Grantor.
- (2) At non-discriminatory monthly rates for all Subscribers, excepting commercial customers, MDU Bulk customers and other lawful exceptions to uniform pricing.

SECTION 13. STANDBY POWER AND EAS

13.1 Standby Power

Grantee shall provide standby power generating capacity at the System Headend capable of providing at least twelve (12) hours of emergency operation. Grantee shall maintain standby power system supplies, rated for at least two (2) hours duration, throughout the trunk and distribution networks. In addition, throughout the term of this Franchise Grantee shall have a plan in place, along with all resources necessary for implementing such plan, for dealing with outages of more than two (2) hours.

13.2 Emergency Alert Capability

(A) In accordance with, and at the time required by, the provisions of FCC Regulations, as such provisions may from time to time be amended, EAS activation will be accomplished in compliance with the FCC approved Washington State EAS plan and the Local Area EAS plan that applies to City of Lakewood, which has already been submitted for approval to the Washington State Emergency Communications Committee (WSECC).

(B) Grantee shall ensure that the EAS system is functioning properly at all times. It will test the EAS system periodically, in accordance with FCC regulations.

SECTION 14. FRANCHISE BREACHES; TERMINATION OF FRANCHISE

14.1 Informal Dispute Resolution

Prior to proceeding with the formal Procedure for Remediating of Franchise Violations process as set forth below (in subsection 14.2), Grantor agrees to provide Grantee informal verbal or electronic mail notice of any alleged material violation of this Franchise and allow Grantee a reasonable opportunity to cure the violation. If the alleged violation is investigated by Grantee and determined to be valid, Grantee agrees to exert good faith efforts to immediately resolve the matter. However, if the alleged violation is determined by Grantee to be invalid, or outside of Grantee's legal responsibilities, the Grantee promptly shall so advise Grantor. Grantee agrees to exert good faith efforts to expedite its investigation, determination and communications to Grantor so that the informal resolution process proceeds on an expedited basis. If Grantor believes that Grantee is unreasonably delaying the informal resolution process, it may commence the formal dispute resolution process.

14.2 Procedure for Remediating Franchise Violations

(A) If Grantor believes that Grantee has failed to perform any material obligation under this Franchise, or has failed to perform in a timely manner, Grantor shall notify Grantee in writing, stating with reasonable specificity the nature of the alleged default. Grantee shall have thirty (30) days from the receipt of such notice to:

- (1) Respond to Grantor, contesting Grantor's assertion that a default has occurred, and requesting a hearing in accordance with subsection (B), below;
- (2) Cure the default; or
- (3) Notify Grantor that Grantee cannot cure the default within the thirty (30) days, because of the nature of the default. In the event the default cannot be cured within thirty (30) days, Grantee shall promptly take all reasonable steps to cure the default and notify Grantor in writing and in detail as to the exact steps that will be taken and the projected completion date. In such case, Grantor may set a hearing in accordance with subsection (B) below to determine whether additional time beyond the thirty (30) days specified above is indeed needed, and whether Grantee's proposed completion schedule and steps are reasonable. Upon five (5) business days' prior written notice, either Grantor or Grantee may call an informal meeting to discuss the alleged default.

(B) If Grantee does not cure the alleged default within the cure period stated above, or by the projected completion date under subsection (A) (3), or denies the default and requests a hearing in accordance with subsection (A) (1), or Grantor orders a hearing in accordance with subsection (A) (3), Grantor shall set a public hearing to investigate said issues or the existence of the alleged default. Grantor shall notify Grantee of the hearing in writing and such hearing shall take place no less than seven (7) days after Grantee's receipt of notice of the hearing. At the hearing, Grantee shall be provided an opportunity to be heard, to present and question witnesses, and to present evidence in its defense. At any such hearing, Grantor shall not unreasonably limit Grantee's opportunity to make a record which may be reviewed should any final decision of Grantor be appealed to a court of competent jurisdiction. The determination as to whether a default or a material breach of this Franchise has occurred shall be within Grantor's sole discretion, but any such determination shall be subject to appeal to a court of competent jurisdiction.

(C) If, after the public hearing, Grantor determines that a default still exists; Grantor shall order Grantee to correct or remedy the default or breach within fourteen (14) days or within such other reasonable time frame as Grantor shall determine. In the event Grantee does not cure within such time to Grantor's reasonable satisfaction, Grantor may:

- (1) Assess and collect monetary damages in accordance with this Franchise;
- (2) Commence procedures to terminate this Franchise; or,
- (3) Pursue any other legal or equitable remedy available under this Franchise or applicable law.

(D) The determination as to whether a violation of this Franchise has occurred pursuant to this Section herein shall be within the sole discretion of the Grantor or its designee. Any such determination by Grantor shall be accompanied by a record, to which Grantee's contribution shall not be unreasonably limited by Grantor. Any such final determination shall be subject to appeal to a court of competent jurisdiction.

14.3 Alternative Remedies

(A) No provision of this Franchise shall be deemed to bar the right of either party to seek or obtain judicial relief from a violation of any provision of the Franchise or any rule, regulation, requirement or directive promulgated hereunder. Neither the existence of other remedies identified in this Franchise nor the exercise thereof shall be deemed to bar or otherwise limit the right of either party to recover monetary damages, as allowed under applicable law, or to seek and obtain judicial enforcement of obligations by means of specific performance, injunctive relief or mandate, or any other remedy at law or in equity.

(B) The Grantor specifically does not, by any provision of this Franchise, waive any right, immunity, limitation or protection (including complete damage immunity) otherwise available to the Grantor, its officers, officials, Councils, boards, commissions, authorized agents, or employees under federal, state, or local law including by example Section 635A of the Cable Act. The Grantee shall not have any monetary recourse against the Grantor, or its officers, officials, Council, Boards, commissions, agents or employees for any loss, costs, expenses or damages arising out of any provision, requirement of this Franchise or the enforcement thereof.

14.4 Assessment of Monetary Damages

(A) Upon completion of the procedures set forth above, and from the date of said violation pursuant to the procedures specified in this Franchise, Grantor may assess against and collect from Grantee monetary damages in amounts of up to five hundred dollars (\$500.00) per day or the Grantor's actual damages, whichever is greater, for general construction delays, and up to two hundred dollars (\$200.00) per day for any other material breaches. Grantor may collect the assessment as specified in this Franchise.

(B) Any assessment hereunder shall not constitute a waiver by Grantor of any other right or remedy it may have under this Franchise or applicable law, including its right to recover from Grantee any additional rights or claims Grantor might have to damages, losses, costs and expenses, after the period for collecting liquidated damages referenced in subsection (C) below has expired.

(C) The Grantor and the Grantee recognize the delays, expense and unique difficulties involved in proving in a legal proceeding the actual loss suffered by the Grantor as a result of the Grantee's breach of this Franchise. Accordingly, instead of requiring such proof, the Grantor and the Grantee agree that the Grantee shall pay to the Grantor the sums set forth above for each day that the Grantee shall be in breach of the specific provisions of this Franchise, for a maximum of ninety (90) days. Such amounts are agreed by both parties to be a reasonable estimate of the actual damages the Grantor would suffer in the event of the Grantee's breach of such provisions of this Franchise, and are not intended as a penalty.

(D) The Grantee's maintenance of the Security required herein or by applicable code shall not be construed to excuse unfaithful performance by the Grantee of this Franchise; to limit the liability of the Grantee to the amount of the Security; or to otherwise limit the Grantor's recourse to any other remedy available at law or equity.

14.5 Revocation

(A) This Franchise may be revoked and all rights and privileges rescinded if a material breach of the Franchise is not cured pursuant to Section 14.2, or in the event that:

- (1) Grantee fails to perform any material obligation under this Franchise;
- (2) Grantee attempts to evade any material provision of this Franchise or to practice any fraud or deceit upon the Grantor or Subscribers;
- (3) Grantee makes a material misrepresentation of fact in the negotiation of this Franchise;
- (4) Grantee or an Affiliate challenges the legality or enforceability of this Franchise in a judicial or administrative (for example, FCC) proceeding;
- (5) Grantee fails to maintain required business offices as provided above;
- (6) Grantee abandons the System, or terminates the System's operations;
- (7) Grantee fails to restore service to the System after three consecutive days of an outage or interruption in service; except when approval of such outage or interruption is obtained from the Grantor, it being the intent that there shall be continuous operation of the System; or
- (8) Grantee becomes insolvent, unable or unwilling to pay its debts, or is adjudged bankrupt, there is an assignment for the benefit of Grantee's creditors, or all or

part of the Grantee's System is sold under an instrument to secure a debt and is not redeemed by Grantee within thirty (30) days from said sale.

(B) Additionally, this Franchise may be revoked one hundred twenty (120) days after the appointment of a receiver or trustee to take over and conduct the business of the Grantee (at the option of the Grantor and subject to applicable law) whether in a receivership, reorganization, bankruptcy or other action or proceeding, unless:

(1) The receivership or trusteeship is vacated within one hundred twenty (120) days of appointment; or

(2) The receivers or trustees have, within one hundred twenty (120) days after their election or appointment, fully complied with all the material terms and provisions of this Franchise, and has remedied all material defaults under the Franchise. Additionally, the receivers or trustees shall have executed an agreement duly approved by the court having jurisdiction, by which the receivers or trustees assume and agree to be bound by each and every term and provision of this Franchise.

(C) If there is a foreclosure or other involuntary sale of the whole or any part of the plant, property and equipment of Grantee, Grantor may serve notice of revocation on Grantee and to the purchaser at the sale, and the rights and privileges of Grantee under this Franchise shall be revoked thirty (30) days after service of such notice, unless:

(1) Grantor has approved the transfer of the Franchise, in accordance with the procedures set forth in this Franchise and as provided by law; and

(2) The purchaser has covenanted and agreed with Grantor to assume and be bound by all of the terms and provisions of this Franchise.

(D) Grantor shall provide Grantee written notice of its intent to consider revocation and hold a hearing in accordance with the provisions of this Franchise. Grantee shall submit any objection to revocation in writing to Grantor, stating with specificity its objections. Grantor shall hear any Persons interested in the revocation, and shall allow Grantee an opportunity to be heard, to cross-examine witnesses, to present evidence, and to make all reasonable additions to the hearing record.

(E) Grantor shall determine whether the Franchise shall be revoked. The Grantee may appeal such determination to a court of competent jurisdiction. Such appeal to the appropriate court shall be taken within thirty (30) days of the issuance of the determination of the Grantor. Grantor shall receive notice of any appeal concurrent with any filing to a court of competent jurisdiction.

14.6 Removal

(A) In the event of termination, expiration or revocation of this Franchise, and after all appeals from any judicial determination are exhausted and final, Grantor may order the removal of the System facilities from the Franchise Area at Grantee's sole expense within a reasonable period of time as determined by Grantor. In removing its plant, structures and equipment, Grantee shall refill, at its own expense, any excavation that is made by it and shall leave all Rights-of-Way, public places and private property in as good a condition as that prevailing prior to Grantee's removal of its equipment.

(B) If Grantee fails to complete any required removal to the satisfaction of Grantor, Grantor may cause the work to be done, and Grantee shall reimburse Grantor for the reasonable costs incurred within thirty (30) days after receipt of an itemized list of Grantor's expenses and costs, or Grantor may recover its expenses and costs from the Security, or pursue any other judicial remedies for the collection thereof. Any expenses incurred in the collection by Grantor of such obligation shall be included in the monies due Grantor from Grantee, including reasonable attorney fees, court expenses and attributed expenses for work conducted by Grantor's staff or agents.

SECTION 15. ABANDONMENT

15.1 Effect of Abandonment

If the Grantee abandons its System during the Franchise term, or fails to operate its System in accordance with its duty to provide continuous service, the Grantor, at its option, may operate the System or; designate another entity to operate the System temporarily until the Grantee restores service under conditions acceptable to the Grantor, or until the Franchise is revoked and a new franchisee is selected by the Grantor. If the Grantor designates another entity to operate the System, the Grantee shall reimburse the Grantor for all reasonable costs, expenses and damages incurred, including reasonable attorney fees, court expenses and attributed expenses for work conducted by Grantor's staff or agents.

SECTION 16. FRANCHISE TRANSFER

16.1 Transfer of Ownership or Control

(A) The Cable System and this Franchise shall not be sold, assigned, transferred, leased or disposed of, either in whole or in part, either by involuntary sale or by voluntary sale, merger or consolidation; nor shall title thereto, either legal or equitable, or any right, interest or property therein pass to or vest in any Person or entity without the prior written consent of the Grantor, which consent shall be by the Grantor's Council, acting by ordinance or resolution.

(B) The Grantee shall promptly notify the Grantor of any actual or proposed change in, or transfer of, or acquisition by any other party of control of the Grantee. The word "control" as used herein is not limited to majority stockholders but includes actual working control in whatever manner exercised. Every change, transfer or acquisition of control of the Grantee shall make this Franchise subject to cancellation unless and until the Grantor shall have consented in writing thereto.

(C) The parties to the sale or transfer shall make a written request to the Grantor for its approval of a sale or transfer and furnish all information required by law and the Grantor.

(D) In seeking the Grantor's consent to any change in ownership or control, the proposed transferee shall indicate whether it:

- (1) Has ever been convicted or held liable for acts involving deceit including any violation of federal, State or local law or regulations, or is currently under an indictment, investigation or complaint charging such acts;

(2) Has ever had a judgment in an action for fraud, deceit, or misrepresentation entered against the proposed transferee by any court of competent jurisdiction;

(3) Has pending any material legal claim, lawsuit, or administrative proceeding arising out of or involving a cable system;

(4) Is financially solvent, by submitting financial data including financial statements that are audited by a certified public accountant who may also be an officer of the transferee, along with any other data that the Grantor may reasonably require; and

(5) Has the financial, legal and technical capability to enable it to maintain and operate the Cable System for the remaining term of the Franchise.

(E) The Grantor shall act by ordinance or resolution on the request within one hundred twenty (120) days of the request, provided it has received all requested information. Subject to the foregoing, if the Grantor fails to render a final decision on the request within one hundred twenty (120) days, such request shall be deemed granted unless the requesting party and the Grantor agree to an extension of time.

(F) Within thirty (30) days of any transfer or sale, if approved or deemed granted by the Grantor, Grantee shall file with the Grantor a copy of the deed, agreement, lease or other written instrument evidencing such sale or transfer of ownership or control, certified and sworn to as correct by Grantee and the transferee, and the transferee shall file its written acceptance agreeing to be bound by all of the provisions of this Franchise, subject to applicable law. In the event of a change in control, in which the Grantee is not replaced by another entity, the Grantee will continue to be bound by all of the provisions of the Franchise, subject to applicable law, and will not be required to file an additional written acceptance. By agreeing to any transfer of ownership, Grantor does not waive any rights in this Franchise.

(G) In reviewing a request for sale or transfer, the Grantor may inquire into the legal, technical and financial qualifications of the prospective controlling party or transferee, and Grantee shall assist the Grantor in so inquiring. The Grantor may condition said sale or transfer upon such terms and conditions as it deems reasonably appropriate, provided, however, any such terms and conditions so attached shall be related to the legal, technical and financial qualifications of the prospective controlling party or transferee and to the resolution of outstanding and unresolved issues of noncompliance with the terms and conditions of this Franchise by Grantee.

(H) Notwithstanding anything to the contrary in this subsection, the prior approval of the Grantor shall not be required for any sale, assignment or transfer of the Franchise or Cable System to an entity controlling, controlled by or under the same common control as Grantee, provided that the proposed assignee or transferee must show financial responsibility as may be determined necessary by the Grantor and must agree in writing to comply with all of the provisions of the Franchise. Further, Grantee may pledge the assets of the Cable System for the purpose of financing without the consent of the Grantor; provided that such pledge of assets shall not impair or mitigate Grantee's responsibilities and capabilities to meet all of its obligations under the provisions of this Franchise.

SECTION 17. MISCELLANEOUS PROVISIONS

17.1 Preferential or Discriminatory Practices Prohibited

Grantee shall not discriminate in hiring, employment or promotion on the basis of race, color, ethnic or national origin, religion, age, sex, sexual orientation, or physical or mental disability. Throughout the term of this Franchise, Grantee shall fully comply with all equal employment or non-discrimination provisions and requirements of federal, State and local laws, and rules and regulations relating thereto.

17.2 Notices

Throughout the term of this Franchise, each party shall maintain and file with the other a local address for the service of notices by mail. All notices shall be sent to such respective address, and such notices shall be effective upon the date of mailing. At the effective date of this Franchise:

Grantee's address shall be:

Comcast Cable
410 Valley Ave. NW, Suite 9
Puyallup, WA 98371
Attention: General Manager

With a copy to:

Comcast Cable
15815 25th Avenue West
Lynnwood, WA 98087
Attention: Franchise Department

Grantor's address shall be:

City of Lakewood
6000 Main Street SW
Lakewood, WA 98499

17.3 Costs to be Borne by Grantee

Grantee shall pay for all costs of publication of this Franchise, and any and all notices prior to not more than two (2) public meetings provided for pursuant to this Franchise.

17.4 Binding Effect

This Franchise shall be binding upon the parties hereto, their permitted successors and assigns.

17.5 Authority to Amend

No provision of this Franchise Agreement Shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the Grantor and the Grantee, which

amendment shall be authorized on behalf of the Grantor through the adoption of an appropriate resolution or order by the Grantor, as required by applicable law.

17.6 Venue

The Venue for any dispute related to this Franchise shall be with the United States District Court for the Western District of Washington or the Pierce County Superior Court, Tacoma, Washington.

17.7 Governing Law

This Franchise shall be governed in all respects by the laws of the State of Washington.

17.8 Captions

The captions and headings of this Franchise are for convenience and reference purposes only and shall not affect in any way the meaning or interpretation of any provisions of this Franchise.

17.9 Construction of Franchise

The provisions of this Franchise shall be liberally construed to promote the public interest.

17.10 No Joint Venture

Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties and neither party is authorized to, nor shall either party act toward third persons or the public in any manner that would indicate any such relationship with the other.

17.11 Waiver

The failure of either party at any time to require performance by the other of any provision hereof shall in no way affect the right of the other party hereafter to enforce the same. Nor shall the waiver by either party of any breach of any provision hereof be taken or held to be a waiver of any succeeding breach of such provision, or as a waiver of the provision itself or any other provision.

17.12 Severability

If any Section, subsection, paragraph, term or provision of this Franchise is determined to be illegal, invalid or unconstitutional by any court or agency of competent jurisdiction, such determination shall have no effect on the validity of any other Section, subsection, paragraph, term or provision of this Franchise, all of which will remain in full force and effect for the term of the Franchise.

17.13 Entire Agreement

This Franchise and all Exhibits represent the entire understanding and agreement between the parties hereto with respect to the subject matter hereof and supersede all prior oral negotiations and written agreements between the parties.

17.14 Compliance with Federal, State, and Local Laws

The Grantee shall comply with applicable federal, state and local laws, rules and regulations.

17.15 Customer Service Standards

The Grantee shall comply with any applicable customer service standards that are lawfully adopted by Grantor and are consistent with applicable Federal law.

17.16 Force Majeure

The Grantee shall not be held in default under, or in noncompliance with, the provisions of this Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by circumstances reasonably beyond the ability of the Grantee to anticipate and control, including war or riots, civil disturbances, floods or other natural catastrophes, labor stoppages, slow downs, or power outages exceeding back-up power supplies, work delays caused by waiting for utility providers to service or monitor their utility poles to which the Grantee's Cable System is attached as well as unavailability of materials irrespective of cost.

IN WITNESS WHEREOF, and pursuant to the vote of approval of the qualified electors (if required) of the City of Lakewood, Washington this Franchise is signed in the name of the City of Lakewood, Washington, this 8th day of September, 2015.

CITY OF LAKEWOOD

By: Don Anderson
Mayor, City of Lakewood

ATTEST:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi A. Wachter, City Attorney

ACCEPTED this _____, subject to applicable federal, state and local law.

Comcast Cable Communications Management, LLC.

Print Name:

Title:

By:

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

(Legal Notice)

September 9, 2015

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

The following is a summary of an Ordinance passed by the City of Lakewood City Council on the 8th day of September, 2015.

ORDINANCE NO. 617

AN ORDINANCE granting Comcast Cable Communications Management, LLC the right, privilege, authority and franchise to construct, operate, maintain, reconstruct, repair and upgrade the Cable System within the City of Lakewood, Washington, for the purpose of providing Cable Services, subject to the terms and conditions set forth in this Ordinance.

Section 2.4 of the Ordinance defines the effective date of the franchise ordinance.

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

Alice M. Bush, City Clerk

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: September 8, 2015	TITLE: An Ordinance repealing sections of Chapter 5.60 of the Lakewood Municipal Code relative to Rental Housing.	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE NO. 618 <input type="checkbox"/> RESOLUTION NO. <input type="checkbox"/> MOTION NO. <input type="checkbox"/> OTHER
REVIEW: August 24, 2015	ATTACHMENTS: Ordinance No. 618	

SUBMITTED BY: Heidi Ann Wachter, City Attorney

RECOMMENDATION: It is recommended that the City Council adopt an Ordinance repealing sections of Chapter 5.60 of the Lakewood Municipal Code regarding rental housing inspection.

DISCUSSION: Current Municipal Code includes language that is intended to facilitate enforcement efforts in substandard residential rental property. Many cities have programs of similar nature and some of these efforts have resulted in litigation by landlords and property owners against cities, most notably two lawsuits, one involving the City of Seattle in 1994 and the other the City of Pasco in 2007. Each of these cities was separately sued for attempting to implement similar provisions around inspection of rental properties. Seattle’s program failed constitutional scrutiny, but Pasco’s Code succeeded. The critical distinction between the two programs is that Seattle mandated that landlords use municipal employees to perform the required inspection while Pasco allowed the landlord to independently certify compliance by having an approved class of inspectors conduct the required inspection. This difference, requiring municipal access to private property versus accepting independent certification, is the difference between an unconstitutional intrusion and a defensible program. **(Continued on page 2.)**

ALTERNATIVE(S): The City Council could choose to wait for the City to complete the process of developing the new rental housing inspection program and make all Municipal Code changes at that time, which is expected be to mid-2016.

FISCAL IMPACT: There is no fiscal impact to adopting this Ordinance.

Prepared by _____ Department Director _____	 City Manager Review
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DISCUSSION (continued from page 1): There is language in the Municipal Code that is subject to challenge based on current law. The ordinance proposes to repeal this language with the exception of developing a fully compliant program in 2016. By removing language that is not legally defensible now, it is not as likely to overlap into discussions of legally defensible options.

ORDINANCE NO. 618

AN ORDINANCE of the City Council of the City of Lakewood, Washington, repealing Sections 05.60.030 and 05.60.040 of Chapter 5.60 Lakewood Municipal Code relative to residential housing.

WHEREAS, RCW 59.18.125 authorizes local governments to enact a rental housing inspection program as a business license condition; and

WHEREAS, in 1999, the City of Lakewood enacted what is now chapter 5.60 Lakewood Municipal Code (LMC) providing for a rental housing license and crime free strategies; and

WHEREAS, intervening decisions of the Washington State Supreme Court and subsequent legislation calls into question portions of chapter 5.60 LMC, the repeal of those sections is advisable to bring the current code in line with these decisions and state legislation,

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

Section 1: The following section within chapter 05.60 LMC is repealed:

~~05.60.030 – Advisory Council on Rental Housing.~~

~~There is hereby established as an advisory board to the City, to be known as the Advisory Council on Rental Housing. The Advisory Council shall be comprised of interested owners and manager of rental housing complexes and other interested persons to serve on an as needed basis, and the Police Chief or designee as an ex-officio member, to meet not less than quarterly, created to assist and advise the City in connection Rental housing related issues in the City and regionally, including:~~

- ~~A. Facilitate cooperation and coordination with the Police Department on Rental housing issues,~~
- ~~B. Recommend to the City, programs and strategies to enhance awareness of Police – Rental housing related issues,~~
- ~~C. Recommend approaches for Rental housing training programs, including City/ Police sponsored no-cost training,~~
- ~~D. Develop networking and strategies for Police/ Rental housing partnership & support programs, educational programs, consistent city wide crime-free approaches, “no-tolerance for crime,” property protection and preparation programs,~~
- ~~E. Coordinate, develop and disseminate procedures for tenant screening, rental agreements (including language to include enforcement of rules and protection of facilities and neighborhoods), eviction techniques, strategies,~~
- ~~F. Provide on-going management resources, including regular, periodic meetings, telephone and other response strategies,~~

- ~~G. Promote strong ties and building mutually beneficial relationships between Police and Rental housing operators, including methods for recognizing illegal activity, identifying, reporting crimes, knowing police functions, roles, exchange information with police and other agencies,~~
- ~~H. Develop linkages to other agencies and resources, including the Fire District, HUD and Section 8 Programs, Safe Streets, Neighborhood Watch, etc.~~
- ~~I. Develop and/or identify Dispute Resolution Alternatives, and similar resources (Pierce County Community Services Housing Program, State Programs, Court alternatives),~~
- ~~J. Recognize and incorporate programs and procedures that identify and reflect cultural influences, sensitivities, understanding differences in the tenant/community population,~~
- ~~K. Act as an unofficial liaison between the Rental housing community and the Police Department, and~~
- ~~L. Participate in such other and related roles and functions as requested by the City.~~

Section 2: The following section within chapter 05.60 LMC is repealed:

~~05.60.040 – Rental housing Crime/Violation Enforcement Criteria.~~

~~The City shall identify and communicate with the managers and operators Rental housing Complex businesses in the City generally predictable/identifiable enforcement criteria, and shall establish forums for information sharing and enforcement review. The City Police Force shall promote a licensing enforcement strategy generally based on the following priority:~~

- ~~A. Crime free housing training programs.~~
- ~~B. Mutually derived crime prevention strategies.~~
- ~~C. City directed crime prevention strategies. Strategies will be consistent with “best practices” taught in cost-free City training and industry standards.~~
- ~~D. Inspection of the residential units of the Rental housing Complex. It is provided, however, that except in the case of emergencies or other exigent circumstances, or in instances where it is impracticable or unreasonable to provide advance notice, such inspections shall be preceded by not less than forty-eight (48) hours advance notice to the tenant.~~
- ~~E. Manager operator selected security officers.~~
- ~~F. City directed off duty police security.~~
- ~~G. License revocation — ultimate resort.~~

~~It is envisioned that most problems can be resolved by participation in Crime Free Housing training and implementation of its recommended practices. Failure to participate in strategies A through D may subject the Licensee to revocation. Any expense incurred in connection with paragraphs B through E above will be borne by the Licensee. Provided that this priority shall be a guide, with actual requirements for licensees reflecting measured, appropriate determinations based on the level of seriousness of violations, the enforcement history and other relevant factors. It is further provided that the “inspection of the residential units of the Rental housing Complex,” item D above, includes inspection of residential units in the complex for any applicable health, building, fire, housing or life safety code violations, or other serious violations.~~

Section 3: If any sections, sentence, clause or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of component jurisdiction, or its application held inapplicable to any person, property or circumstance, such invalidity or unconstitutionality or inapplicability shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance or its application to any other person, property or circumstance.

Section 4: This Ordinance shall be in full force and effect thirty (30) days after publication of the Ordinance Summary.

ADOPTED by the City Council this 8th day of September, 2015.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi A. Wachter City Attorney

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

(Legal Notice)

September 9, 2015

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

The following is a summary of an Ordinance passed by the City of Lakewood City Council on the 8th day of September, 2015.

ORDINANCE NO. 618

AN ORDINANCE of the City Council of the City of Lakewood, Washington, repealing Sections 05.60.030 and 05.60.040 of Chapter 5.60 Lakewood Municipal Code relative to residential housing.

Section 4 of the Ordinance provides that the Ordinance shall be in full force and effect thirty (30) days after publication of the Ordinance Summary.

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

Alice M. Bush, City Clerk

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE: Authorize the City Manager to execute a Multisector Standard Offer – Lighting Incentive Agreement with Lakeview Light and Power for the retrofit of 1,108 street lights to LED fixtures for an amount not to exceed \$127,180.00.	TYPE OF ACTION:
September 8, 2015		— ORDINANCE
		— RESOLUTION
REVIEW:		<u>X</u> MOTION 2015-46
September 8, 2015		— OTHER
	ATTACHMENTS: Multisector Standard Offer – Lighting Incentive 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 Multisector Standard Offer – Lighting Incentive Agreement with Lakeview Light and Power for the retrofit of 1,108 street lights to LED fixtures for an amount not to exceed \$127,180.00.

DISCUSSION: The City of Lakewood is in the process of converting its existing street lights to energy-saving LED fixtures. This Agreement provides the mechanism for the city to get rebates for a portion of the material costs based on the fixture type and change in wattage demand. The fixtures were selected by staff after review of different fixtures in the field, comparison of lighting designs, and discussions with neighboring jurisdictions who have completed LED lighting retrofits.

ALTERNATIVE(S): There is no alternative except to not execute this Agreement which will prevent the city from receiving the rebate incentives.

FISCAL IMPACT: The City will receive up to \$127,180.00 from Lakeview Light and Power to be applied to the capital costs of the project. This incentive is higher than the original project estimate. See page 2 of 2 for the updated project budget.

<p>_____ Prepared by</p> <p>_____ Department Director</p>	 _____ City Manager Review
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FISCAL IMPACT (continued from page 1):

LED Streetlighting Conversion – Original Project Budget

Costs (to nearest \$10,000)	Revenue (to nearest \$10,000)
Dept of Enterprise Services PM: \$60,000	Dept. of Commerce Grant: \$500,000
Design and CM: \$490,000	LLP Utility Incentive: \$120,000
<u>Construction: \$1,820,000</u>	Tacoma Power Utility Incentive: \$100,000
<u>TOTAL: \$2,370,000</u>	<u>LOCAL (bonding) \$1,650,000</u>
	TOTAL: \$2,370,000

Note: Project budget includes conversion of both TPU and LLP fixtures. Total fixtures = TPU (740); LLP (1,108)

**MULTISECTOR STANDARD OFFER - LIGHTING
INCENTIVE AGREEMENT**

This Agreement is made and entered into on this date, August 18th, 2015, by and between Lakeview Light and Power (LLP) and the City of Lakewood hereinafter referred to as the Participant); and

WHEREAS, LLP participates in the Multisector Standard Offer (MSO) Program sponsored by the Bonneville Power Administration (BPA), a Federal Agency, and LLP have adopted a policy to obtain cost-effective resources, including energy conservation, in order to meet future customer electric energy requirements; and

WHEREAS, LLP is receiving federal funds through the BPA to pay financial incentives for regionally cost-effective energy conservation measures (hereinafter incentive funds); and

WHEREAS, the Participant is the owner or leaseholder authorized to physically improve the street lighting located throughout the City of Lakewood, Washington, 98499 which street lighting is in LLP's service territory.

NOW, THEREFORE, LLP and the Participant agree as follows:

The Participant shall install all measures designated in Attachment "A" at the above described location.

LLP agrees to pay up to the sum of \$127,180.00 (based on quantities of eligible energy efficient equipment installed and subject to the 70% of cost limitation described herein) to the Participant upon LLP approval of said installation and the submission of all appropriate invoices and documentation. The invoices shall detail the equipment cost and the labor cost as separate items. Invoices shall identify quantities, make and model number of all; lamps, ballasts and new fixtures installed. The incentive funds offered herein are valid only if this agreement is executed prior to the installation of the measures described in Attachment "A".

If the incentive dollars in this agreement exceed 70 percent of the installed cost, LLP will reduce the incentive to 70 percent of the installed cost.

If the installed measures differ from those indicated in Attachment "A", LLP reserves the right to pay all, some, or none of the incentive dollars indicated above.

The sole responsibility of LLP is to provide incentive funds for approved installations as authorized by BPA. LLP is not a party to any contracts for the purchase of material or labor for the installation of the measures described in Attachment "A" and the Participant indemnifies LLP and its agents from any claims or responsibility arising out of the Participant's purchase of said equipment.

Neither LLP nor its agents are responsible for the design and installation of the measures described in Attachment "A". The Participant has full financial responsibility for those measures. The installation must comply with all applicable codes and standards and the Participant must obtain the necessary permits prior to being authorized to receive LLP's MSO incentive funds.

The Participant acknowledges that neither LLP nor its agents influenced the choice of specific brands of equipment in any way. Neither LLP nor its agents are responsible for the quality, performance and durability of said equipment.

The Participant understands that neither BPA, LLP nor its agents make any warranties as to the actual or projected electrical savings of the measures described in Attachment "A" or any other express or implied warranty concerning the design, construction or operation of the project or the equipment. Participant assumes full responsibility and risk for same.

The Participant agrees to assist LLP and BPA in evaluating the benefits of the program. This may include but is not limited to follow-up site visits and the release of utility bills or other information pertinent to energy consumption of the equipment.

To the fullest extent allowed by law, the Participant agrees to indemnify, defend and hold harmless LLP, their agents, their officers, and employees from all claims, loss, damages or litigation's including but not limited to personal injury, death, property or business damage arising from or in connection with the performance of the agreements herein, including the installation and performance of the measures described in Attachment "A", unless said liability is occasioned solely by the negligence of LLP or its agents. With respect to the claims described in this paragraph, the Participant Waives immunity under the Washington State Industrial Law, Title 51 RCW.

The participant expressly acknowledges that this agreement has been mutually negotiated.

The installation of the measures described in Attachment "A" shall be completed before **September 1st, 2016**. If installation is not complete by this date, this agreement shall terminate unless otherwise mutually agreed to in writing.

LAKEVIEW LIGHT & POWER

PARTICIPANT

Signature (Date)

Signature (Date)

Ray Grinberg

Name (Print)

General Manager

Mailing Address:

Telephone: _____

Owner or Tenant name as it should appear on the rebate check:

ATTACHMENT "A"

The agreement is for incentives to install energy efficient LED lighting as listed in Table 1. Specific fixture locations are documented in Attachment B.

AMERESCO, indicated they will use the materials listed in the notes column of Table 1. Those materials meet Lakeview Light & Powers requirements and are approved for this project. Any substitute fixtures or retrofit kits must be pre-approved in writing by Demand Side Engineering before installation.

All materials removed, including polychlorinated biphenyls (PCB) ballast, must be disposed of or recycled in accordance with current environmental laws.

To receive the rebate you must:

- Pass the installation inspection. Call Demand Side Engineering (DSE), at (425) 785-7709 to request an inspection.
- Submit to DSE:
 1. A copy of contractor invoices for materials and labor. The invoice must list make, model and quantities of all fixtures and retrofit kits installed.
 2. A signed copy of the Lighting Waste Disposal Form (Page A3-1) verifying compliance with current environmental laws for safe disposal of all ballasts and lamps.
 3. A copy of the electric permit or the permit number.
 4. A completed and signed IRS form W9.

Normally the rebate check will arrive 45 to 60 days after the completion of all items listed above.

TABLE 1 - LIGHTING MODIFICATIONS

Item #	Description	Existing	Proposed	Incentives*	Notes
1	Street Lighting	7 HID(s) HPS, Magnetic Ballast 100 W/lamp, 1 lamp(s)/fixture	7 LED(s) Exterior, New Fixture or Retrofit kit 50 W/lamp, 1 lamp(s)/fixture	Equipment H2-40%: 7 fixture(s) at \$60/fixture (\$420)	American Electric Lighting Autobahn Series ATBS-F-MVOLT-R3 fixtures, 49W
2	Street Lighting	375 HID(s) HPS, Magnetic Ballast 150 W/lamp, 1 lamp(s)/fixture	375 LED(s) Exterior, New Fixture or Retrofit kit 50 W/lamp, 1 lamp(s)/fixture	Equipment H2-70%: 375 fixture(s) at \$100/fixture (\$37,500)	American Electric Lighting Autobahn Series ATBS-F-MVOLT-R3 fixtures, 49W
3	Street Lighting	79 HID(s) HPS, Magnetic Ballast 200 W/lamp, 1 lamp(s)/fixture	79 LED(s) Exterior, New Fixture or Retrofit kit 95 W/lamp, 1 lamp(s)/fixture	Equipment H3-40%: 79 fixture(s) at \$80/fixture (\$6,320)	American Electric Lighting Autobahn Series ATBM-D-MVOLT-R3 fixtures, 95W
4	Street Lighting	594 HID(s) MH, Magnetic Ballast 250 W/lamp, 1 lamp(s)/fixture	594 LED(s) Exterior, New Fixture or Retrofit kit 95 W/lamp, 1 lamp(s)/fixture	Equipment H3-60%: 594 fixture(s) at \$120/fixture (\$71,280)	American Electric Lighting Autobahn Series ATBM-D-MVOLT-R3 fixtures, 95W
5	Street Lighting	53 HID(s) HPS, Magnetic Ballast 400 W/lamp, 1 lamp(s)/fixture	53 LED(s) Exterior, New Fixture or Retrofit kit 140 W/lamp, 1 lamp(s)/fixture	Equipment H5-60%: 53 fixture(s) at \$220/fixture (\$11,660)	Innovative Lighting Model EF2-U-90-5-N 140w

* Stated Incentive rates are a maximum. If the stated rate results in the total project incentive exceeding 70% of total project cost, the Incentive shall be adjusted down to 70% of project cost.

LIGHTING WASTE DISPOSAL FORM

Project: City of Lakewood Street Lighting

Lighting Installer Firm Name: _____

Lamps:

Quantity disposed _____

Disposal Firm Name _____

Disposal Method (check all that apply)

- Recycled Recycling firm name: _____
- Hazardous waste disposal facility

Ballasts:

Quantity disposed _____

Disposal Firm Name _____

Disposal Method (check all that apply)

- Recycled Recycling firm name: _____
- Transported to destination hazardous waste disposal facility

I certify that all lamps and ballasts have been disposed of in accordance with all federal, state and local waste disposal regulations. These include the U.S. EPA and Washington Department of Ecology's Universal Waste Rules for disposal of lamps containing mercury, and the U.S. Toxics Substances Control Act and EPA Rules for disposal of ballasts containing PCB's.

Authorized Signatures:

Lighting Installer

Owner Representative

(Date)_____

(Date)_____

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
36403003	PL0868	LL&P	EX4	PR2	-122.48745	47.17729237	DURANGO
36105004	PL0870	LL&P	EX4	PR2	-122.48739	47.17831361	87TH
36115011	PL0871	LL&P	EX4	PR2	-122.48687	47.17831526	87TH
36112010	PL0882	LL&P	EX4	PR2	-122.48529	47.18056362	84TH ST SW
36112008	PL0880	LL&P	EX4	PR2	-122.48613	47.18067113	38TH 84TH
36108010		LL&P	EX2	PR1	-122.48611	47.18212812	38TH
36107004	PL0854	LL&P	EX4	PR2	-122.48768	47.18201709	DURANGO
36107005	PL0855	LL&P	EX2	PR1	-122.48768	47.18164891	DURANGO
111002	PL0857	LL&P	EX2	PR1	-122.48768	47.18059246	DURANGO
36111005	PL0859	LL&P	EX4	PR2	-122.48767	47.17950393	DURANGO
36515001	PL0860	LL&P	EX4	PR2	-122.48767	47.17894935	DURANGO
36115002	PL0861	LL&P	EX4	PR2	-122.48767	47.17842442	DURANGO
36115007	PL0383	LL&P	EX4	PR2	-122.48765	47.17792524	DURANGO
36403002	PL0865	LL&P	EX4	PR2	-122.48766	47.17733434	DURANGO
	TP34325	LL&P	EX4	PR2	-122.50867	47.1913777	7315 LAKEWOOD DR
226	SL0243	LL&P	EX4	PR2	-122.50827	47.17894157	LAKEWOOD DR
227	SL0225	LL&P	EX4	PR2	-122.50815	47.17847133	LAKEWOOD DR
227	SL0226	LL&P	EX4	PR2	-122.50805	47.17810262	LAKEWOOD DR
199	SL0227	LL&P	EX4	PR2	-122.50795	47.17781298	LAKEWOOD DR
198	SL0226	LL&P	EX4	PR2	-122.50794	47.17710192	LAKEWOOD DR
4		LL&P	EX4	PR2	-122.50798	47.17664205	LAKEWOOD DR & STEILACOOM BLVD
3		LL&P	EX4	PR2	-122.508	47.1764039	LAKEWOOD DR & STEILACOOM BLVD
231	SL0167	LL&P	EX4	PR2	-122.50796	47.17581735	LAKEWOOD DR
232	SL0168	LL&P	EX4	PR2	-122.50796	47.17527341	LAKEWOOD DR
233	SL0169	LL&P	EX4	PR2	-122.50795	47.17486202	LAKEWOOD DR
234	SL	LL&P	EX4	PR2	-122.50795	47.17405571	LAKEWOOD DR
235	SL0171	LL&P	EX4	PR2	-122.50794	47.17364529	LAKEWOOD DR
133		LL&P	EX4	PR2	-122.50713	47.17270411	LAKEWOOD DR
216	SL0156	LL&P	EX4	PR2	-122.50618	47.17180239	LAKEWOOD DR
214	SL0155	LL&P	EX4	PR2	-122.50598	47.17154778	LAKEWOOD DR
212		LL&P	EX4	PR2	-122.50559	47.17049375	LAKEWOOD DR
211	SL151	LL&P	EX4	PR2	-122.50552	47.17018479	LAKEWOOD DR
213	SL0143	LL&P	EX4	PR2	-122.50577	47.1693675	LAKEWOOD DR
215	SL0143	LL&P	EX4	PR2	-122.50643	47.16856469	LAKEWOOD DR
72		LL&P	EX4	PR2	-122.50737	47.16734528	LAKEWOOD DR
1		LL&P	EX3	PR2	-122.50772	47.16671166	LAKEWOOD DR & 100TH ST SW
4		LL&P	EX3	PR2	-122.50771	47.16655118	LAKEWOOD DR & 100TH ST SW
203	PL0253	LL&P	EX4	PR2	-122.51	47.16522789	LAKEWOOD MALL BLVD
	SL0220	LL&P	EX4	PR2	-122.50773	47.17811964	LAKEWOOD DR W
	SL0229	LL&P	EX4	PR2	-122.50761	47.17749196	LAKEWOOD DR W
1		LL&P	EX3	PR2	-122.5076	47.17668864	LAKEWOOD DR & STEILACOOM BLVD
2		LL&P	EX3	PR2	-122.50762	47.17640886	LAKEWOOD DR & STEILACOOM BLVD

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
221	SL0166	LL&P	EX4	PR2	-122.50767	47.17608494	LAKEWOOD DR W
220	SL0165	LL&P	EX4	PR2	-122.50766	47.17553685	LAKEWOOD DR W
219	SL0164	LL&P	EX4	PR2	-122.50768	47.17503121	LAKEWOOD DR W
218	SL0163	LL&P	EX4	PR2	-122.50766	47.17448348	LAKEWOOD DR W
217	SL0162	LL&P	EX4	PR2	-122.50766	47.1739313	LAKEWOOD DR W
135		LL&P	EX4	PR2	-122.50761	47.17341244	LAKEWOOD DR W
	SL0160	LL&P	EX4	PR2	-122.50742	47.17299678	LAKEWOOD DR W
132		LL&P	EX4	PR2	-122.50677	47.17235869	LAKEWOOD DR W
131	SL0157	LL&P	EX4	PR2	-122.5065	47.1720938	LAKEWOOD DR W
1-5	SL0154	LL&P	EX4	PR2	-122.50584	47.17135217	LAKEWOOD DR W
	SL0154	LL&P	EX4	PR2	-122.50565	47.17088733	LAKEWOOD DR W
210	SL0150	LL&P	EX4	PR2	-122.50561	47.16989486	LAKEWOOD DR W
205	SL0148	LL&P	EX4	PR2	-122.50605	47.16895311	LAKEWOOD DR W
74		LL&P	EX4	PR2	-122.50686	47.16818799	LAKEWOOD DR W
73		LL&P	EX4	PR2	-122.50719	47.16779847	LAKEWOOD DR W
2		LL&P	EX3	PR2	-122.50735	47.16675748	LAKEWOOD DR & 100TH ST SW
3		LL&P	EX3	PR2	-122.50738	47.16653581	LAKEWOOD DR & 100TH ST SW
		LL&P	EX4	PR2	-122.50916	47.16527823	LAKEWOOD MALL BLVD
82	SL0262	LL&P	EX4	PR2	-122.48474	47.17647565	STEILACOOM BLVD
81	SL0263	LL&P	EX4	PR2	-122.48585	47.17641338	STEILACOOM BLVD
80	SL0265	LL&P	EX4	PR2	-122.4872	47.17640328	STEILACOOM BLVD
79	SL0267	LL&P	EX4	PR2	-122.48802	47.17641194	STEILACOOM BLVD
78	SL0266	LL&P	EX4	PR2	-122.48865	47.17640005	STEILACOOM BLVD
77	SL0256	LL&P	EX4	PR2	-122.4894	47.17641295	STEILACOOM BLVD
		LL&P	EX5	PR2	-122.49037	47.17640823	STEILACOOM BLVD & RR
3		LL&P	EX4	PR2	-122.49078	47.17639339	STEILACOOM BLVD & LAKEVIEW AVE
4		LL&P	EX5	PR2	-122.49115	47.17638877	STEILACOOM BLVD & LAKEVIEW AVE
364 01 002	PL0913	LL&P	EX2	PR1	-122.49233	47.17660186	STEILACOOM BLVD SW
364 01 003	PL0914	LL&P	EX2	PR1	-122.49292	47.17660964	STEILACOOM BLVD SW
364 01 005	PL0916	LL&P	EX4	PR2	-122.49418	47.17660325	STEILACOOM BLVD SW
	SL0270	LL&P	EX4	PR2	-122.50113	47.1764236	STEILACOOM BLVD SW
	SL0277	LL&P	EX4	PR2	-122.50169	47.17641655	STEILACOOM BLVD SW
1		LL&P	EX4	PR2	-122.50367	47.17641304	STEILACOOM BLVD SW & STATION21
2-3	SL0271	LL&P	EX4	PR2	-122.50549	47.17641812	STEILACOOM BLVD SW
	SL0276	LL&P	EX4	PR2	-122.50619	47.17643113	STEILACOOM BLVD SW
255	SL0290	LL&P	EX4	PR2	-122.50682	47.17642894	STEILACOOM BLVD SW
2		LL&P	EX4	PR2	-122.50764	47.1763923	STEILACOOM BLVD & LAKEWOOD DR
3		LL&P	EX4	PR2	-122.50802	47.17638447	STEILACOOM BLVD & LAKEWOOD DR
197	SL0139	LL&P	EX4	PR2	-122.50844	47.17643118	STEILACOOM BLVD SW
194	SL0140	LL&P	EX4	PR2	-122.50926	47.17643325	STEILACOOM BLVD SW

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
4		LL&P	EX4	PR2	-122.51024	47.17639875	STEILACOOM BLVD & GRAVELLYLAKE
1		LL&P	EX4	PR2	-122.51058	47.17640073	STEILACOOM BLVD & GRAVELLYLAKE
	SL0120	LL&P	EX4	PR2	-122.51834	47.17567084	BRIDGEPORT WAY SW & STEILACOOM
83		LL&P	EX4	PR2	-122.48447	47.17674391	STEILACOOM
		LL&P	EX4	PR2	-122.48524	47.17666688	STEILACOOM
		LL&P	EX4	PR2	-122.48641	47.17660704	STEILACOOM
36403005	PL0866	LL&P	EX4	PR2	-122.48771	47.17664103	STEILACOOM & DURANGO
1567846 15		LL&P	EX4	PR2	-122.48852	47.17661923	STEILACOOM
36402002	PL0896	LL&P	EX4	PR2	-122.48929	47.1766142	STEILACOOM
		LL&P	EX5	PR2	-122.49003	47.17660562	STEILACOOM
4		LL&P	EX5	PR2	-122.49071	47.17657838	STEILACOOM & LAKEVIEW
3		LL&P	EX5	PR2	-122.49107	47.17661058	STEILACOOM & LAKEVIEW
4103	PL0918	LL&P	EX2	PR1	-122.49173	47.17660426	STEILACOOM
36401004	PL0915	LL&P	EX2	PR1	-122.49353	47.17659817	STEILACOOM
53		LL&P	EX4	PR2	-122.49549	47.17642094	STEILACOOM
		LL&P	EX4	PR2	-122.49693	47.17642078	STEILACOOM
	SL0297	LL&P	EX4	PR2	-122.49849	47.17661911	STEILACOOM
237	SL0288	LL&P	EX4	PR2	-122.49905	47.17661798	STEILACOOM
238	SL2896	LL&P	EX4	PR2	-122.49961	47.17661855	STEILACOOM
		LL&P	EX4	PR2	-122.50029	47.1766231	STEILACOOM & HAGENESS
240	SL0292	LL&P	EX4	PR2	-122.50082	47.17662276	STEILACOOM
241	SL0293	LL&P	EX4	PR2	-122.50142	47.17661978	STEILACOOM
242	SL0279	LL&P	EX4	PR2	-122.50197	47.1766199	STEILACOOM
243	SL0278	LL&P	EX4	PR2	-122.50258	47.17662514	STEILACOOM
244	SL0211	LL&P	EX4	PR2	-122.50323	47.17663383	STEILACOOM
245	SL0205	LL&P	EX4	PR2	-122.50358	47.17661982	STEILACOOM
		LL&P	EX5	PR2	-122.50424	47.17663658	STEILACOOM WEST PEIRCE FIRE
	SL0206	LL&P	EX4	PR2	-122.50469	47.17665793	STEILACOOM
248	SL0218	LL&P	EX4	PR2	-122.50532	47.17662784	STEILACOOM 51ST AVE
249	SL0289	LL&P	EX4	PR2	-122.50591	47.17664309	STEILACOOM
250	SL0230	LL&P	EX4	PR2	-122.50647	47.17663834	STEILACOOM
251	SL0231	LL&P	EX4	PR2	-122.5071	47.17666139	STEILACOOM
1		LL&P	EX5	PR2	-122.5076	47.17667509	STEILACOOM & LAKEWOOD DR
4		LL&P	EX5	PR2	-122.50797	47.17665849	STEILACOOM & LAKEWOOD DR
35- -- 003	PL0596	LL&P	EX2	PR1	-122.51814	47.17538309	BRIDGEPORT WAY SW
353 08 004	PL0158	LL&P	EX2	PR1	-122.51829	47.1744873	BRIDGEPORT WAY SW
152	SL0128	LL&P	EX4	PR2	-122.51496	47.16957474	BRIDGEPORT WAY SW
5	SL0127	LL&P	EX4	PR2	-122.51421	47.1691505	BRIDGEPORT WAY SW
150	SL0132	LL&P	EX4	PR2	-122.51325	47.16870818	BRIDGEPORT WAY SW
149		LL&P	EX4	PR2	-122.51242	47.16811626	BRIDGEPORT WAY SW
148	SL0131	LL&P	EX4	PR2	-122.51147	47.16757981	BRIDGEPORT WAY SW
	SL0130	LL&P	EX4	PR2	-122.51068	47.16712334	BRIDGEPORT WAY SW
		LL&P	EX4	PR2	-122.51018	47.16689799	BRIDGEPORT WAY SW

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
1		LL&P	EX3	PR2	-122.51005	47.16676748	BRIDGEPORT & 100TH ST SW
2		LL&P	EX3	PR2	-122.50969	47.16656697	BRIDGEPORT & 100TH ST SW
146		LL&P	EX4	PR2	-122.50941	47.1664248	BRIDGEPORT WAY SW
222		LL&P	EX4	PR2	-122.50867	47.16588914	BRIDGEPORT WAY SW
1		LL&P	EX3	PR2	-122.50808	47.16554624	BRIDGEPORT & LAKEWOOD DR SW
2		LL&P	EX3	PR2	-122.50774	47.16552585	BRIDGEPORT & LAKEWOOD DR SW
145		LL&P	EX4	PR2	-122.50739	47.1648711	BRIDGEPORT WAY SW
021 16 00-	PL0668	LL&P	EX2	PR1	-122.50665	47.16431179	BRIDGEPORT WAY SW
	PL0667	LL&P	EX2	PR1	-122.50491	47.16122856	BRIDGEPORT WAY SW
4		LL&P	EX3	PR2	-122.50442	47.1593721	BRIDGEPORT & 108TH ST SW
013 09 014	PL0100	LL&P	EX2	PR1	-122.50444	47.15861719	BRIDGEPORT WAY SW
10915		LL&P	EX2	PR1	-122.50441	47.1580487	BRIDGEPORT WAY SW
		LL&P	EX2	PR1	-122.50439	47.15764812	BRIDGEPORT WAY SW
013 -- 003	PL0020	LL&P	EX2	PR1	-122.50439	47.15712017	BRIDGEPORT WAY SW
122 01 001	PL0017	LL&P	EX2	PR1	-122.50435	47.15545119	BRIDGEPORT WAY SW
122 01 00	PL0015	LL&P	EX2	PR1	-122.50435	47.15447475	BRIDGEPORT WAY SW
122 05 002	PL0012	LL&P	EX2	PR1	-122.50434	47.15357769	BRIDGEPORT WAY SW
49		LL&P	EX2	PR1	-122.50234	47.15275398	115TH ST CT SW
014 15 002	PL0924	LL&P	EX2	PR1	-122.48786	47.15583279	112TH ST SW
014 15 004	PL0923	LL&P	EX2	PR1	-122.48716	47.15587723	112TH ST SW
014 16 001	PL0921	LL&P	EX2	PR1	-122.48581	47.15587559	112TH ST SW
014 16 004	PL0920	LL&P	EX2	PR1	-122.48527	47.15584367	112TH ST SW
014 16 005	PL0919	LL&P	EX2	PR1	-122.48452	47.15585698	112TH ST SW
393	SL0292	LL&P	EX4	PR2	-122.48342	47.15666614	S TACOMA WAY
392	SL0282	LL&P	EX4	PR2	-122.48343	47.15703242	S TACOMA WAY
391	SL0287	LL&P	EX4	PR2	-122.48343	47.1574519	S TACOMA WAY
190	SL0296	LL&P	EX4	PR2	-122.48343	47.15787406	S TACOMA WAY
	SL0294	LL&P	EX4	PR2	-122.48344	47.15831768	S TACOMA WAY
	SL0301	LL&P	EX4	PR2	-122.4834	47.15868827	S TACOMA WAY & CHAPEL
394	SL0291	LL&P	EX4	PR2	-122.48341	47.15620288	S TACOMA WAY
2		LL&P	EX3	PR2	-122.48336	47.15592905	S TACOMA WAY & 112TH ST SW
1		LL&P	EX3	PR2	-122.48372	47.15589491	S TACOMA WAY & 112TH ST SW
3		LL&P	EX3	PR2	-122.48368	47.15572804	S TACOMA WAY & 112TH ST SW
4		LL&P	EX3	PR2	-122.48335	47.15572405	S TACOMA WAY & 112TH ST SW
395	SL0286	LL&P	EX4	PR2	-122.48273	47.15591277	112TH ST SW
396	SL0285	LL&P	EX4	PR2	-122.48217	47.15591446	112TH ST SW
397	SL0283	LL&P	EX4	PR2	-122.48154	47.15591957	112TH ST SW
063 13 005	PL0933	LL&P	EX2	PR1	-122.48057	47.15616006	34TH AVE S
063 13 002	PL0934	LL&P	EX4	PR2	-122.48056	47.15672775	34TH AVE S
063 13 001	PL0935	LL&P	EX2	PR1	-122.48055	47.15718705	34TH AVE S
	PL0937	LL&P	EX2	PR1	-122.48053	47.15820986	34TH AVE S
063 10 003	PL0939	LL&P	EX2	PR1	-122.48045	47.15923023	34TH AVE S
402	SL0272	LL&P	EX4	PR2	-122.48071	47.15757855	34TH AVE S
401	SL0274	LL&P	EX4	PR2	-122.48071	47.15720717	34TH AVE S
400	SL0275	LL&P	EX4	PR2	-122.48075	47.15671828	34TH AVE S
399	SL0281	LL&P	EX4	PR2	-122.48078	47.15630587	34TH AVE S

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
398	SL0280	LL&P	EX4	PR2	-122.48083	47.1559488	34TH AVE S
	PL0926	LL&P	EX4	PR2	-122.46952	47.15596523	112TH ST SW
064 14 003	PL0927	LL&P	EX4	PR2	-122.4702	47.15595147	112TH ST SW
064 14 002	PL0928	LL&P	EX4	PR2	-122.47088	47.15595375	112TH ST SW
064 14 001	PL0929	LL&P	EX4	PR2	-122.47134	47.15596333	112TH ST SW
439	SL0121	LL&P	EX4	PR2	-122.51851	47.17519054	BRIDGEPORT WAY
494	SL0122	LL&P	EX4	PR2	-122.51857	47.17477427	BRIDGEPORT WAY
495	SL0124	LL&P	EX4	PR2	-122.51858	47.17426012	BRIDGEPORT WAY
496	SL0123	LL&P	EX4	PR2	-122.51856	47.17386383	BRIDGEPORT WAY
497	SL0129	LL&P	EX4	PR2	-122.5186	47.17273389	BRIDGEPORT WAY
		LL&P	EX4	PR2	-122.5186	47.17184141	BRIDGEPORT WAY & GRAVELYLAK DR
		LL&P	EX4	PR2	-122.5185	47.17150031	BRIDGEPORT WAY & GRAVELYLAK DR
498		LL&P	EX4	PR2	-122.51859	47.17136258	BRIDGEPORT WAY & GRAVELYLAK DR
499		LL&P	EX4	PR2	-122.51612	47.16995369	BRIDGEPORT WAY
		LL&P	EX4	PR2	-122.51571	47.1697067	BRIDGEPORT WAY 59TH
		LL&P	EX4	PR2	-122.51551	47.16960036	BRIDGEPORT WAY 59TH
02135006	PL0655	LL&P	EX4	PR2	-122.51337	47.16841974	BRIDGEPORT WAY
		LL&P	EX4	PR2	-122.5106	47.16678177	BRIDGEPORT WAY & 100TH
2		LL&P	EX4	PR2	-122.51016	47.16657799	BRIDGEPORT WAY & 100TH
		LL&P	EX4	PR2	-122.50837	47.16537501	BRIDGEPORT WAY & LAKEWOOD TCB
		LL&P	EX4	PR2	-122.50813	47.16514586	BRIDGEPORT WAY & LAKEWOOD TCB
	PL0658	LL&P	EX4	PR2	-122.50662	47.16365243	BRIDGEPORT WAY
2404003	PL0659	LL&P	EX2	PR1	-122.50578	47.1623878	BRIDGEPORT WAY & 104TH ST SW
		LL&P	EX3	PR2	-122.50482	47.15954657	BRIDGEPORT WAY & 108TH
02412003	PL0097	LL&P	EX2	PR1	-122.50474	47.15861048	BRIDGEPORT WAY
220002	PL0016	LL&P	EX2	PR1	-122.50435	47.15498384	BRIDGEPORT WAY
1000	PL0014	LL&P	EX2	PR1	-122.50434	47.15402774	BRIDGEPORT WAY
12205003	PL0013	LL&P	EX10	PR6	-122.5043	47.15317246	BRIDGEPORT WAY
12205004	PL0038	LL&P	EX10	PR6	-122.5043	47.15275356	BRIDGEPORT WAY & 115H CT
	PL0192	LL&P	EX4	PR2	-122.50259	47.14049347	BRIDGEPORT WAY SW
	PL0193	LL&P	EX4	PR2	-122.50287	47.14093096	BRIDGEPORT WAY SW
	PL0195	LL&P	EX4	PR2	-122.50312	47.1412782	BRIDGEPORT WAY SW
	LP0195	LL&P	EX4	PR2	-122.50337	47.14170073	BRIDGEPORT WAY SW
4		LL&P	EX4	PR2	-122.50362	47.14208375	BRIDGEPORT & SAN FRANCISCO SW
3		LL&P	EX4	PR2	-122.50387	47.14244047	BRIDGEPORT & SAN FRANCISCO SW
	PL0238	LL&P	EX4	PR2	-122.50407	47.14276604	BRIDGEPORT WAY SW
	PL0239	LL&P	EX4	PR2	-122.50434	47.14349787	BRIDGEPORT WAY SW
	PL0241	LL&P	EX4	PR2	-122.50441	47.14406658	BRIDGEPORT WAY SW
	PL0242	LL&P	EX4	PR2	-122.50438	47.14476941	BRIDGEPORT WAY SW

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
	PL0243	LL&P	EX4	PR2	-122.50435	47.14526232	BRIDGEPORT WAY SW
123 05 007	PL0244	LL&P	EX4	PR2	-122.50425	47.14582076	BRIDGEPORT & 123RD ST SW
1		LL&P	EX4	PR2	-122.50428	47.14654334	BRIDGEPORT & FREEWAY
		LL&P	EX3	PR2	-122.50432	47.14724753	BRIDGEPORT WAY SW
		LL&P	EX5	PR2	-122.50426	47.14843179	BRIDGEPORT & FREEWAY
122 13 011	PL0120	LL&P	EX4	PR2	-122.50421	47.14897565	BRIDGEPORT WAY SW
451C		LL&P	EX4	PR2	-122.50431	47.14996574	BRIDGEPORT WAY SW
122 09 006	PL0030	LL&P	EX2	PR1	-122.50429	47.15078168	BRIDGEPORT WAY SW
122 08 05	PL0032	LL&P	EX4	PR2	-122.5043	47.15100149	BRIDGEPORT WAY SW
122 09 005	PL0033	LL&P	EX4	PR2	-122.50429	47.1512007	BRIDGEPORT WAY SW
122 09 00	PL0034	LL&P	EX2	PR1	-122.5043	47.15166301	BRIDGEPORT WAY SW
122 09 001	PL0036	LL&P	EX2	PR1	-122.50433	47.15209164	BRIDGEPORT WAY SW
064 03 010	PL0345	LL&P	EX2	PR1	-122.46805	47.16263993	104TH ST CT S
064 02 001	PL0347	LL&P	EX2	PR1	-122.46886	47.16263655	104TH ST CT SW
064 02 009	PL0346	LL&P	EX2	PR1	-122.46949	47.16261973	104TH ST CT SW
064 02 011	PL0349	LL&P	EX2	PR1	-122.47072	47.16263025	104TH ST CT SS
064 01 001	PL0351	LL&P	EX2	PR1	-122.47246	47.16261815	104TH ST CT SW
061 15 004	PL0321	LL&P	EX2	PR1	-122.46793	47.16378688	SALES RD S
	PL0320	LL&P	EX2	PR1	-122.46841	47.16430171	SALES RD S
061 14 003	PL0319	LL&P	EX2	PR1	-122.4689	47.16490335	SALES RD & 102ND ST S
061 10 001	PL0318	LL&P	EX2	PR1	-122.46924	47.16527938	SALES RD S
061 10 007	PL0316	LL&P	EX2	PR1	-122.46967	47.16580068	SALES RD S
061 10 008	PL0315	LL&P	EX4	PR2	-122.46993	47.1660844	SALES RD S
061 10 011	PL0312	LL&P	EX2	PR1	-122.4703	47.16646294	SALES RD S
061 06 010	PL0311	LL&P	EX2	PR1	-122.47064	47.16686759	SALES RD S
061 06 013	PL0309	LL&P	EX2	PR1	-122.4711	47.16733369	SALES RD S
061 05 00E	PL0308	LL&P	EX2	PR1	-122.47133	47.16780611	SALES RD S
061 01 002	PL0301	LL&P	EX4	PR2	-122.47211	47.16852418	SALES RD S
061 01 006	PL0302	LL&P	EX2	PR1	-122.47249	47.16888386	SALES RD S
061 01 001	PL0293	LL&P	EX2	PR1	-122.47159	47.16861488	26TH AVE S
208		LL&P	EX4	PR2	-122.47631	47.17032481	96TH ST S
313 15 036	PL0286	LL&P	EX4	PR2	-122.47787	47.17032197	96TH ST S
364 11 008	PL0697	LL&P	EX4	PR2	-122.48804	47.17220519	94TH ST SW
364 11 002	PL0695	LL&P	EX2	PR1	-122.48708	47.17218535	94TH ST SW
364 12 008	PL0692	LL&P	EX2	PR1	-122.48515	47.17220917	94TH ST SW
	PL1080	LL&P	EX2	PR1	-122.48403	47.1722173	94TH ST SW & S TACOMA WAY SW
178	SL0269	LL&P	EX4	PR2	-122.48987	47.17087673	39TH AVE CT SW
179	SL0268	LL&P	EX4	PR2	-122.4899	47.1713605	39TH AVE CT SW
128	SL0173	LL&P	EX4	PR2	-122.48698	47.17006931	96TH ST SW
127	SL0172	LL&P	EX4	PR2	-122.48638	47.17009196	96TH ST SW
126	SL0143	LL&P	EX4	PR2	-122.48572	47.17011797	94TH ST SW
176	SL0300	LL&P	EX4	PR2	-122.48897	47.17020711	96TH ST SW
177	SL0299	LL&P	EX4	PR2	-122.48977	47.17021854	96TH ST SW
02413004		LL&P	EX2	PR1	-122.51331	47.15625151	HIGHLANDS
		LL&P	EX4	PR2	-122.51004	47.15589743	112TH ST
02415008	PL0083	LL&P	EX2	PR1	-122.50821	47.15590609	112TH ST

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
4		LL&P	EX4	PR2	-122.50468	47.15594219	112TH ST & BRIDGEPORT
3		LL&P	EX4	PR2	-122.50465	47.15568562	112TH ST & BRIDGEPORT
2		LL&P	EX3	PR2	-122.50428	47.15572073	112TH ST & BRIDGEPORT
1		LL&P	EX3	PR2	-122.50432	47.15595726	112TH ST & BRIDGEPORT
15		LL&P	EX4	PR2	-122.50197	47.15585553	112TH ST
12201004	PL0064	LL&P	EX4	PR2	-122.5024	47.15576811	112TH ST
		LL&P	EX4	PR2	-122.50301	47.15575022	112TH ST
		LL&P	EX4	PR2	-122.50371	47.1557501	112TH ST
168		LL&P	EX4	PR2	-122.50637	47.1557292	112TH ST
69	SL0010	LL&P	EX4	PR2	-122.50703	47.15572605	112TH ST
170		LL&P	EX4	PR2	-122.50789	47.15572646	112TH ST
171		LL&P	EX4	PR2	-122.50852	47.1557218	112TH ST
172	SL0007	LL&P	EX4	PR2	-122.50915	47.15571327	112TH ST
173	SL0016	LL&P	EX4	PR2	-122.50994	47.1563333	112TH ST
11204007	TP27881	LL&P	EX2	PR1	-122.51534	47.15574809	112TH ST
024 13007	PL0077	LL&P	EX2	PR1	-122.51299	47.15678162	111TH
02414001	PL0087	LL&P	EX2	PR1	-122.51032	47.15679739	111TH
02415003	PL0086	LL&P	EX2	PR1	-122.50983	47.1567786	111TH
02415005	PL0088	LL&P	EX2	PR1	-122.50854	47.15665831	111TH
5219	TP31916	LL&P	EX2	PR1	-122.50707	47.15649851	111TH
		LL&P	EX4	PR2	-122.50652	47.15721389	5215 110TH ST
		LL&P	EX4	PR2	-122.50569	47.15720966	5119 110TH ST
	SL0012	LL&P	EX4	PR2	-122.50712	47.1570702	CARAWAY & 110TH
	SL0013	LL&P	EX4	PR2	-122.50805	47.15720732	5313 110TH
		LL&P	EX4	PR2	-122.51059	47.15737529	11002 VILLA LN SW
		LL&P	EX4	PR2	-122.51061	47.15828867	10814 VILLA LN SW
		LL&P	EX4	PR2	-122.51063	47.15889577	10810 VILLA LN SW
		LL&P	EX4	PR2	-122.51043	47.15856091	10811 VILLA LN SW
		LL&P	EX4	PR2	-122.51041	47.15778098	10907 VILLA LN SW
		LL&P	EX4	PR2	-122.51041	47.15711968	11007 VILLA LN SW
13205002	PL0204	LL&P	EX4	PR2	-122.50225	47.13947796	BRIDGEPORT WAY
13201006	PL0203	LL&P	EX4	PR2	-122.50272	47.14016082	BRIDGEPORT WAY
	PL0201	LL&P	EX4	PR2	-122.50306	47.1407099	BRIDGEPORT WAY
	PL0199	LL&P	EX4	PR2	-122.5033	47.14106892	BRIDGEPORT WAY
	PL0198	LL&P	EX4	PR2	-122.50351	47.14136209	BRIDGEPORT WAY
		LL&P	EX4	PR2	-122.50406	47.14215921	BRIDGEPORT WAY & SAN FRANCISCO
		LL&P	EX4	PR2	-122.50419	47.14232513	BRIDGEPORT WAY & SAN FRANCISCO
2		LL&P	EX4	PR2	-122.5043	47.1425484	BRIDGEPORT WAY & SAN FRANCISCO
11416011	PL0250	LL&P	EX4	PR2	-122.50454	47.14306106	BRIDGEPORT WAY
11412010	PL0429	LL&P	EX4	PR2	-122.50468	47.14379743	BRIDGEPORT WAY & SOLBERG
0324		LL&P	EX4	PR2	-122.50465	47.14447717	BRIDGEPORT WAY
	PL0247	LL&P	EX4	PR2	-122.50463	47.14514957	BRIDGEPORT WAY & SEATTLE
PL0246	PL0246	LL&P	EX4	PR2	-122.50463	47.14553012	BRIDGEPORT WAY

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
H9		LL&P	EX5	PR2	-122.50464	47.14604417	BRIDGEPORT WAY
241	SCA358	LL&P	EX3	PR2	-122.50458	47.14685231	BRIDGEPORT WAY
297	SCA358	LL&P	EX4	PR2	-122.50459	47.14764705	BRIDGEPORT WAY
H7	SCA358	LL&P	EX5	PR2	-122.50459	47.14800385	BRIDGEPORT WAY
458C		LL&P	EX4	PR2	-122.5046	47.14863216	BRIDGEPORT WAY
		LL&P	EX4	PR2	-122.50467	47.14904211	BRIDGEPORT WAY
453C	SL0006	LL&P	EX4	PR2	-122.50472	47.14958215	BRIDGEPORT WAY
452C	SL0005	LL&P	EX4	PR2	-122.50464	47.14986459	BRIDGEPORT WAY
	SL0001	LL&P	EX4	PR2	-122.50459	47.15044619	BRIDGEPORT WAY
	SL0002	LL&P	EX4	PR2	-122.5046	47.15098475	BRIDGEPORT WAY
	S0003	LL&P	EX4	PR2	-122.5046	47.15144022	BRIDGEPORT WAY
	SL0004	LL&P	EX4	PR2	-122.5046	47.15189475	BRIDGEPORT WAY
SL0060	SL0060	LL&P	EX4	PR2	-122.52299	47.13898162	PACIFIC HWY
		LL&P	EX4	PR2	-122.52104	47.13976492	PACIFIC HWY
SL0056	SL0056	LL&P	EX4	PR2	-122.5193	47.14067919	PACIFIC HWY
SL0054	SL0054	LL&P	EX4	PR2	-122.51817	47.14133291	PACIFIC HWY
SL0051	SL0051	LL&P	EX4	PR2	-122.51651	47.142294	PACIFIC HWY
SL0050	SL0050	LL&P	EX4	PR2	-122.51616	47.14249878	PACIFIC HWY
SL0049	SL0049	LL&P	EX4	PR2	-122.51565	47.14279235	PACIFIC HWY
SL0048	SL0048	LL&P	EX4	PR2	-122.51513	47.14310347	PACIFIC HWY
SL0046	SL0046	LL&P	EX4	PR2	-122.51357	47.14400934	PACIFIC HWY
SL0045	SL0045	LL&P	EX4	PR2	-122.51254	47.14462093	PACIFIC HWY
SL0041	SL0041	LL&P	EX4	PR2	-122.51161	47.14516799	PACIFIC HWY
SL0039	SL0039	LL&P	EX4	PR2	-122.51053	47.14581615	PACIFIC HWY
	SL0037	LL&P	EX4	PR2	-122.50959	47.14638009	PACIFIC HWY
	SL0036	LL&P	EX4	PR2	-122.50908	47.14669135	PACIFIC HWY
	SL0035	LL&P	EX4	PR2	-122.50855	47.1470009	PACIFIC HWY
	SL0034	LL&P	EX4	PR2	-122.50807	47.14728847	PACIFIC HWY
	SL0026	LL&P	EX4	PR2	-122.50757	47.14758039	PACIFIC HWY
	SL0024	LL&P	EX4	PR2	-122.50705	47.14791336	PACIFIC HWY
455C		LL&P	EX4	PR2	-122.50525	47.14900947	PACIFIC HWY
454C	SL0032	LL&P	EX4	PR2	-122.50492	47.14920929	PACIFIC HWY
STD1 WA4J5		LL&P	EX4	PR2	-122.50474	47.14933463	PACIFIC HWY & BRIDGEPORT
		LL&P	EX4	PR2	-122.50426	47.14962227	PACIFIC HWY & BRIDGEPORT
340	SL0081	LL&P	EX4	PR2	-122.50367	47.14997287	PACIFIC HWY
341	SL0082	LL&P	EX4	PR2	-122.50324	47.15021855	PACIFIC HWY
566898 150		LL&P	EX4	PR2	-122.50305	47.15029166	PACIFIC HWY
342	SL0080	LL&P	EX4	PR2	-122.50271	47.15047895	PACIFIC HWY
450C	SL0076	LL&P	EX4	PR2	-122.50238	47.15065344	PACIFIC HWY
343	SL0078	LL&P	EX4	PR2	-122.50207	47.15083025	PACIFIC HWY
344	SL0078	LL&P	EX4	PR2	-122.50176	47.1510103	PACIFIC HWY
345	SL0077	LL&P	EX4	PR2	-122.50144	47.15119193	PACIFIC HWY
346	SL0075	LL&P	EX4	PR2	-122.50115	47.15136386	PACIFIC HWY
347	SL0074	LL&P	EX4	PR2	-122.50077	47.15156655	PACIFIC HWY
348	SL0073	LL&P	EX4	PR2	-122.50045	47.15176459	PACIFIC HWY
349	SL0061	LL&P	EX4	PR2	-122.50015	47.15193173	PACIFIC HWY

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
350	SL0063	LL&P	EX4	PR2	-122.49975	47.15217578	PACIFIC HWY
		LL&P	EX4	PR2	-122.4997	47.15221789	PACIFIC HWY
		LL&P	EX4	PR2	-122.49945	47.15237489	PACIFIC HWY & 47TH
		LL&P	EX4	PR2	-122.4984	47.15296773	PACIFIC HWY
		LL&P	EX4	PR2	-122.49814	47.15314467	PACIFIC HWY
449C	SL0093	LL&P	EX4	PR2	-122.49769	47.15338781	PACIFIC HWY
448C	SL0086	LL&P	EX4	PR2	-122.4973	47.15361362	PACIFIC HWY
447C	SL0098	LL&P	EX4	PR2	-122.49682	47.15390417	PACIFIC HWY
4		LL&P	EX4	PR2	-122.49646	47.15416516	PACIFIC HWY & LAKEWOOD STATION
3		LL&P	EX4	PR2	-122.49619	47.15428179	PACIFIC HWY & LAKEWOOD STATION
446C	SL0097	LL&P	EX4	PR2	-122.49576	47.15452455	PACIFIC HWY
351		LL&P	EX4	PR2	-122.49403	47.15557162	PACIFIC HWY
352		LL&P	EX4	PR2	-122.49373	47.15575128	PACIFIC HWY
353		LL&P	EX4	PR2	-122.49345	47.15592217	PACIFIC HWY
		LL&P	EX4	PR2	-122.49285	47.15623828	PACIFIC HWY
355		LL&P	EX4	PR2	-122.49252	47.15647757	PACIFIC HWY
356		LL&P	EX4	PR2	-122.49191	47.1568275	PACIFIC HWY
358		LL&P	EX4	PR2	-122.49091	47.15741545	PACIFIC HWY 110TH
		LL&P	EX4	PR2	-122.49055	47.15763778	PACIFIC HWY & FIRESTATION 20
859		LL&P	EX4	PR2	-122.48986	47.15803913	PACIFIC HWY
360		LL&P	EX4	PR2	-122.48946	47.15827001	PACIFIC HWY
361		LL&P	EX4	PR2	-122.489	47.15852881	PACIFIC HWY
362		LL&P	EX4	PR2	-122.4887	47.15870976	PACIFIC HWY
363		LL&P	EX4	PR2	-122.48825	47.15897447	PACIFIC HWY
567215 150	567215 150	LL&P	EX4	PR2	-122.48797	47.15913883	PACIFIC HWY
013 11 014	PL0513	LL&P	EX4	PR2	-122.49665	47.15776761	KLINE
01315022	PL0518	LL&P	EX2	PR1	-122.49665	47.15690251	KLINE
013 15 005	PL0532	LL&P	EX2	PR1	-122.49829	47.15736607	KENDRICK & 110TH
013 15 009	PL0539	LL&P	EX2	PR1	-122.49882	47.15650782	111TH
013 14 006	PL0575	LL&P	EX4	PR2	-122.49942	47.15606915	45TH ST
01314003	PL0564	LL&P	EX2	PR1	-122.50025	47.15652092	111TH
013 14 008	PL0563	LL&P	EX2	PR1	-122.50102	47.15651376	FREIDAY & 111TH ST SW
013 09 017	PL0574	LL&P	EX2	PR1	-122.50238	47.15809007	ADDISON ST SW
013 09 024	PL0573	LL&P	EX2	PR1	-122.5024	47.15754444	ADDISON ST SW
013 13 010	PL0572	LL&P	EX4	PR2	-122.50239	47.157047	ADDISON ST SW
013 13 009	PL0568	LL&P	EX2	PR1	-122.5024	47.15652536	ADDISON ST & 111TH ST SW
013 13 004	PL0019	LL&P	EX2	PR1	-122.50346	47.15652033	111TH ST SW
014 09 003	PL0969	LL&P	EX2	PR1	-122.49248	47.15851267	109TH ST SW
014 09 004	PL0966	LL&P	EX2	PR1	-122.49376	47.15852686	109TH & HALCYON RD SW
014 09 017	PL0961	LL&P	EX2	PR1	-122.4939	47.15766117	110TH & HALCYON RD SW
014 09 018	PL0960	LL&P	EX2	PR1	-122.49334	47.15768744	110TH ST SW
014 09 020	PL0958	LL&P	EX2	PR1	-122.49244	47.15789126	110TH ST SW
014 10 003	PL0956	LL&P	EX2	PR1	-122.4913	47.15765898	110TH & GLENROSE DR SW
014 13 025	PL0962	LL&P	EX4	PR2	-122.49399	47.15707648	HALCYON RD SW

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
014 14 002	PL0941	LL&P	EX2	PR1	-122.49091	47.15586769	112TH ST SW
121 01 001	PL0945	LL&P	EX2	PR1	-122.49362	47.15474808	41ST AVE SW
013 12 012	PL0517	LL&P	EX2	PR1	-122.49523	47.1579438	LAKEVIEW AVE SW
013 12 008	PL0493	LL&P	EX2	PR1	-122.49611	47.15858029	109TH ST SW
013 11 010	PL0492	LL&P	EX4	PR2	-122.49665	47.1585711	109TH & KLINE ST SW
013 11 012	PL0491	LL&P	EX4	PR2	-122.49666	47.15894633	KLINE ST SW
013 11 009	PL0509	LL&P	EX2	PR1	-122.49748	47.15857666	109TH ST SW
013 11 008	PL0510	LL&P	EX2	PR1	-122.49801	47.15857982	109TH & KENDRICK ST SW
013 10 008	PL0547	LL&P	EX2	PR1	-122.49966	47.15899272	47TH AVE SW
013 10 013	PL0546	LL&P	EX2	PR1	-122.49965	47.15859542	109TH & 47TH AVE SW
013 10 014	PL0545	LL&P	EX2	PR1	-122.49966	47.15840936	47TH & 109TH ST SW
013 10 012	PL0549	LL&P	EX2	PR1	-122.50023	47.15861587	109TH ST SW
013 10 015	PL0557	LL&P	EX2	PR1	-122.50102	47.1586009	109TH & FREIDAY ST SW
013 10 016	PL0552	LL&P	EX4	PR2	-122.5017	47.15861168	109TH ST SW
013 09 009	PL0553	LL&P	EX2	PR1	-122.50238	47.15860526	109TH & ADDISON ST SW
013 09 012	PL0554	LL&P	EX2	PR1	-122.50291	47.15863834	109TH ST SW
013 09 013	PL0555	LL&P	EX2	PR1	-122.50368	47.15860996	109TH ST SW
123 15 016		LL&P	EX2	PR1	-122.49788	47.14200702	127TH ST SW
123 15 015	PL0160	LL&P	EX2	PR1	-122.49814	47.14211453	127TH ST SS
123 11 013	PL0158	LL&P	EX2	PR1	-122.49865	47.14229559	127TH ST SW
123 11 011	PL0156	LL&P	EX2	PR1	-122.49919	47.14219148	127 & 47TH ST SW
	PL0132	LL&P	EX2	PR1	-122.49917	47.1414261	47TH ST SW
132 03 005	PL0165	LL&P	EX4	PR2	-122.49917	47.14036258	47TH ST SW
132 07 005	PL0163	LL&P	EX2	PR1	-122.4992	47.13954688	47TH AVE SW & MCCHORD
	PL0167	LL&P	EX2	PR1	-122.49864	47.13955486	MCCHORD
132 06 002	PL0171	LL&P	EX2	PR1	-122.50077	47.13951436	MCCHORD
132 02 002	PL0190	LL&P	EX2	PR1	-122.502	47.14102649	ADDISON ST SW
		LL&P	EX4	PR2	-122.50186	47.14180668	ADDISON ST SW
123 13 005	PL0178	LL&P	EX2	PR1	-122.50196	47.14214194	ADDISON ST SW
12527	PL0179	LL&P	EX2	PR1	-122.50181	47.14261471	ADDISON ST SW
	LP0180	LL&P	EX2	PR1	-122.5018	47.14302448	ADDISON ST SW
123 09 006		LL&P	EX2	PR1	-122.50184	47.14350201	ADDISON ST SW
123 09 010		LL&P	EX2	PR1	-122.50181	47.14391452	ADDISON ST SW
123 14 008	PL 0177	LL&P	EX2	PR1	-122.50128	47.14216549	127TH ST SW
123 14 007	PL0176	LL&P	EX2	PR1	-122.50059	47.14218086	127TH ST SW
123 14 006	PL0173	LL&P	EX4	PR2	-122.49996	47.14219649	127TH ST SW
	PL0186	LL&P	EX2	PR1	-122.50315	47.14187609	SAN FRANCISCO SW
	PL0185	LL&P	EX2	PR1	-122.50264	47.14164022	SAN FRANCISCO SW
	PL0184	LL&P	EX4	PR2	-122.50221	47.1414479	SAN FRANCISCO SW
123 14 016	LP0188	LL&P	EX2	PR1	-122.50185	47.14131209	ADDISON & SAN FRANCISCO SW
123 05 0	PL0260	LL&P	EX2	PR1	-122.50266	47.14593837	123RD ST SW
114 08 003	PL0248	LL&P	EX4	PR2	-122.50477	47.14497532	SEATTLE AVE SW
114 08 005	PL0254	LL&P	EX4	PR2	-122.50534	47.14524848	SEATTLE AVE SW
114 18 007	PL0255	LL&P	EX4	PR2	-122.50583	47.14548585	SEATTLE AVE SW
		LL&P	EX4	PR2	-122.50534	47.14380922	SOLBERG DR SW
114 12 012	PL0235	LL&P	EX4	PR2	-122.50589	47.14402697	SOLBERG DR SW

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
114 12 008	PL0234	LL&P	EX4	PR2	-122.50618	47.14383682	SOLBERG DR SW
123 02 0004	PL0140	LL&P	EX2	PR1	-122.49921	47.14817123	47TH AVE SW
123 03 001	PL0141	LL&P	EX2	PR1	-122.49907	47.14770908	47TH AVE SW
123 11 005	PL0146	LL&P	EX2	PR1	-122.49915	47.14415366	47TH AVE SW
123 11 009	PL0147	LL&P	EX2	PR1	-122.49914	47.14334491	47TH AVE SW
		LL&P	EX4	PR2	-122.50629	47.14341205	SAN FRANCISCO AVE SW
114 11 002	PL0229	LL&P	EX4	PR2	-122.50833	47.14422389	SAN FRANCISCO AVE SW
114 10 010	PL0226	LL&P	EX4	PR2	-122.50739	47.14380388	SAN FRANCISCO AVE SW
114 12 013	PL0225	LL&P	EX4	PR2	-122.50682	47.14354455	SAN FRANCISCO AVE SW
	PL217	LL&P	EX4	PR2	-122.50542	47.14291787	SAN FRANCISCO AVE SW
114 16 006		LL&P	EX4	PR2	-122.50491	47.14266928	SAN FRANCISCO AVE SW
016	PL0211	LL&P	EX4	PR2	-122.50441	47.14203513	TRUE LN
	SL0092	LL&P	EX4	PR2	-122.50454	47.14166603	TRUE LN
4		LL&P	EX4	PR2	-122.48767	47.15929582	PACIFIC HWY SW & 108TH ST SW
1 OF 4		LL&P	EX4	PR2	-122.48742	47.15951065	PACIFIC HWY SW & 108TH ST SW
		LL&P	EX4	PR2	-122.48689	47.15978863	PACIFIC HWY SW
		LL&P	EX4	PR2	-122.48634	47.16008779	PACIFIC HWY SW
		LL&P	EX4	PR2	-122.48579	47.16045775	PACIFIC HWY SW
		LL&P	EX4	PR2	-122.48531	47.16085006	PACIFIC HWY SW
		LL&P	EX4	PR2	-122.48492	47.16121515	PACIFIC HWY SW
		LL&P	EX4	PR2	-122.48461	47.16162631	PACIFIC HWY SW & SOUTH TACOMA WAY
		LL&P	EX4	PR2	-122.48434	47.16199649	PACIFIC HWY SW
		LL&P	EX4	PR2	-122.48413	47.16239526	PACIFIC HWY SW
		LL&P	EX4	PR2	-122.48397	47.16286895	PACIFIC HWY SW
		LL&P	EX4	PR2	-122.48388	47.16327471	PACIFIC HWY SW
		LL&P	EX4	PR2	-122.48387	47.16368146	PACIFIC HWY SW
4		LL&P	EX3	PR2	-122.48384	47.16399636	S TACOMA WAY & HWY 512
5		LL&P	EX3	PR2	-122.48387	47.1642667	S TACOMA WAY & HWY 512
3	AB11279	LL&P	EX3	PR2	-122.48386	47.16638656	S TACOMA WAY & 100TH
4	AB11279	LL&P	EX3	PR2	-122.48385	47.16667146	S TACOMA WAY & 100TH
3		LL&P	EX3	PR2	-122.48391	47.17010476	S TACOMA WAY & 96TH
4		LL&P	EX3	PR2	-122.48393	47.17033315	S TACOMA WAY & 96TH
1		LL&P	EX3	PR2	-122.4835	47.17036017	S TACOMA WAY & 96TH
2		LL&P	EX3	PR2	-122.48346	47.17011772	S TACOMA WAY & 96TH
		LL&P	EX3	PR2	-122.47221	47.18483656	80TH
		LL&P	EX3	PR2	-122.47152	47.18483813	80TH
		LL&P	EX3	PR2	-122.46865	47.1848266	80TH
		LL&P	EX3	PR2	-122.46804	47.18481969	80TH
		LL&P	EX3	PR2	-122.46745	47.18481322	80TH
34727		LL&P	EX4	PR2	-122.46473	47.18449012	TACOMA MALL BVD.
34727	180	LL&P	EX4	PR2	-122.46507	47.18413769	TACOMA MALL BVD
34727	181	LL&P	EX4	PR2	-122.46551	47.18379037	TACOMA MALL BVD
34727	182	LL&P	EX4	PR2	-122.46599	47.18335192	TACOMA MALL BVD
34727	183	LL&P	EX4	PR2	-122.46613	47.18302245	TACOMA MALL BVD
34727	184	LL&P	EX4	PR2	-122.46631	47.18268951	TACOMA MALL BVD

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
34727	185	LL&P	EX4	PR2	-122.46644	47.18236442	TACOMA MALL BVD
34727	186	LL&P	EX4	PR2	-122.46657	47.18206874	TACOMA MALL BVD
34727	8	LL&P	EX4	PR2	-122.46668	47.18176811	TACOMA MALL BVD
2472	188	LL&P	EX4	PR2	-122.46672	47.18144042	TACOMA MALL BVD
		LL&P	EX2	PR1	-122.47524	47.18256512	83RD
A1365745	8310	LL&P	EX2	PR1	-122.47533	47.18211174	31ST AVE
312 08 007	8326	LL&P	EX2	PR1	-122.47531	47.18152523	31ST AVE
312 08 002	PL0783	LL&P	EX4	PR2	-122.476	47.18256625	83RD
312 08 001	PL7082	LL&P	EX4	PR2	-122.47645	47.1825541	83RD
312 07 013	PL0789	LL&P	EX4	PR2	-122.47664	47.18211178	32ND AVE
312 07 012	PL0796	LL&P	EX4	PR2	-122.47665	47.18153755	32ND AVE
312 07 005	PL0781	LL&P	EX4	PR2	-122.47707	47.18256634	83RD
312 07 004	PL0780	LL&P	EX4	PR2	-122.47785	47.18256654	83RD
312 07 007	PL0791	LL&P	EX4	PR2	-122.47795	47.18211623	32ND CT
	PL0794	LL&P	EX4	PR2	-122.47795	47.18152574	32ND CT
312 06 001	PL0775	LL&P	EX4	PR2	-122.47928	47.18154497	33RD AVE
312 06 003	PL0778	LL&P	EX4	PR2	-122.47927	47.18210823	33RD AVE
312 06 004	PL0777	LL&P	EX4	PR2	-122.47926	47.18255851	33RD AVE
312 03 005	PL0078	LL&P	EX4	PR2	-122.47928	47.18316207	82ND
312 02 005	PL0800	LL&P	EX4	PR2	-122.47995	47.18317287	82ND
312 02 003	PL0812	LL&P	EX4	PR2	-122.4807	47.18316181	82ND
312 01 011	PL0813	LL&P	EX4	PR2	-122.48135	47.18316602	82ND
312 01 10	PL0814	LL&P	EX4	PR2	-122.48203	47.18315908	82ND
312 01 07	PL0818	LL&P	EX4	PR2	-122.48305	47.18315855	82ND
		LL&P	EX3	PR2	-122.48352	47.18492886	S. TACOMA WAY & 80TH ST
312 01 003	PL0822	LL&P	EX2	PR1	-122.48357	47.18439164	S. TACOMA WAY
312 01 005	PL0821	LL&P	EX4	PR2	-122.4836	47.18393522	S. TACOMA WAY
312 01 006	PL0819	LL&P	EX4	PR2	-122.48363	47.18317185	S. TACOMA WAY
		LL&P	EX3	PR2	-122.48361	47.18128108	S. TACOMA WAY & 84TH
361 08 002	PL0830	LL&P	EX4	PR2	-122.48395	47.1820423	S. TACOMA WAY
361 08 004	PL0827	LL&P	EX4	PR2	-122.48394	47.18277717	S. TACOMA WAY
361 04 003	PL0826	LL&P	EX4	PR2	-122.4839	47.18350559	S TACOMA WAY
		LL&P	EX4	PR2	-122.48391	47.18490472	S TACOMA WAY & 80TH
		LL&P	EX1	PR1	-122.46897	47.17569123	25TH AVE S
314 06 002	PL0719	LL&P	EX2	PR1	-122.46972	47.17449748	25TH
		LL&P	EX2	PR1	-122.47195	47.17468815	91 ST S
		LL&P	EX2	PR1	-122.47297	47.17438109	GAYLE
		LL&P	EX2	PR1	-122.47316	47.17513764	GAYLE
		LL&P	EX2	PR1	-122.47319	47.17612506	GAYLE
		LL&P	EX2	PR1	-122.47331	47.17660777	GAYLE
		LL&P	EX2	PR1	-122.47319	47.17711823	GAYLE
		LL&P	EX2	PR1	-122.47227	47.17710526	26TH
		LL&P	EX2	PR1	-122.47226	47.17662525	26TH
	SL0100	LL&P	EX4	PR2	-122.50443	47.14121207	TRUE LN
132 01 004	PL0212	LL&P	EX4	PR2	-122.50444	47.14077267	TRUE LN
	SL0087	LL&P	EX4	PR2	-122.50443	47.14050432	TRUE LN

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
	PL0206	LL&P	EX4	PR2	-122.50442	47.13994435	TRUE LN
	SL0102	LL&P	EX4	PR2	-122.50695	47.14269515	LINCOLN AVE SW
	SL0103	LL&P	EX4	PR2	-122.50712	47.14253192	LINCOLN AVE SW
	SL0104	LL&P	EX4	PR2	-122.50752	47.14237079	LINCOLN AVE SW
114 15 00	PL0223	LL&P	EX4	PR2	-122.50781	47.14203592	LINCOLN AVE SW
		LL&P	EX4	PR2	-122.5092	47.14135895	LINCOLN AVE SW
141 03 009	12821	LL&P	EX4	PR2	-122.50934	47.1410969	LINCOLN AVE SW
141 03 08		LL&P	EX2	PR1	-122.50974	47.14085722	LINCOLN & DETROIT AVE SW
141 03 006	5511	LL&P	EX4	PR2	-122.50928	47.14048409	DETROIT AVE SW
141 03 004	5423	LL&P	EX4	PR2	-122.50865	47.13998388	DETROIT AVE SW
410 03 002	5407	LL&P	EX4	PR2	-122.508	47.13947691	DETROIT AVE SW
114 12 006		LL&P	EX4	PR2	-122.5127	47.1422806	BOSTON AVE SW
114 14 002	4	LL&P	EX4	PR2	-122.51227	47.14191867	BOSTON AVE SW
114 14 003		LL&P	EX4	PR2	-122.5118	47.14160243	BOSTON AVE SW
141 02 007	5602	LL&P	EX4	PR2	-122.51137	47.1412203	BOSTON AVE SW
141 02 004	5510	LL&P	EX4	PR2	-122.51083	47.14078738	BOSTON AVE SW
		LL&P	EX4	PR2	-122.50959	47.13985528	BOSTON AVE SW
		LL&P	EX4	PR2	-122.50898	47.13950619	BOSTON AVE SW
		LL&P	EX4	PR2	-122.50989	47.14022823	BOSTON AVE SW
114 10 005		LL&P	EX4	PR2	-122.5105	47.14349374	CHICAGO AVE SW
		LL&P	EX4	PR2	-122.50994	47.1428694	CHICAGO AVE SW
		LL&P	EX4	PR2	-122.50945	47.14252393	CHICAGO AVE SW
		LL&P	EX4	PR2	-122.5091	47.14223218	CHICAGO AVE SW
		LL&P	EX4	PR2	-122.50783	47.14136504	CHICAGO AVE SW
		LL&P	EX4	PR2	-122.50755	47.1411767	CHICAGO AVE SW
141 04 005		LL&P	EX4	PR2	-122.50729	47.14098432	CHICAGO AVE SW
141 04 004	5227	LL&P	EX4	PR2	-122.50687	47.14064439	CHICAGO AVE SW
141 04 003	5211	LL&P	EX4	PR2	-122.50653	47.14035793	CHICAGO AVE SW
141 04 002	5123	LL&P	EX4	PR2	-122.50618	47.14008332	CHICAGO AVE SW
141 04 001		LL&P	EX4	PR2	-122.50574	47.13972191	CHICAGO AVE SW
		LL&P	EX4	PR2	-122.51402	47.14060919	NEW YORK AVE SW
141 01 003		LL&P	EX4	PR2	-122.51351	47.14055461	NEW YORK AVE SW
141 01 001		LL&P	EX2	PR1	-122.51289	47.14015556	NEW YORK AVE SW
111 15 007		LL&P	EX4	PR2	-122.50752	47.1495912	TYEE PARK PARKING LOT
111 14 002		LL&P	EX4	PR2	-122.50982	47.15001458	119TH ST SW
		LL&P	EX2	PR1	-122.50919	47.15016108	119TH ST & SEMINOLE RD SW
		LL&P	EX2	PR1	-122.50817	47.15004897	119TH ST SW
		LL&P	EX2	PR1	-122.50655	47.15006529	119TH ST SW
		LL&P	EX2	PR1	-122.50546	47.15103861	TOMAHAWK DR
		LL&P	EX2	PR1	-122.50556	47.15231265	ARROWHEAD RD SW
		LL&P	EX2	PR1	-122.5071	47.15292639	ARROWHEAD RD SW
		LL&P	EX4	PR2	-122.50594	47.15355786	115TH ST SW
		LL&P	EX2	PR1	-122.50914	47.15243017	SEMINOLE RD SW
		LL&P	EX1	PR1	-122.50916	47.15130572	SEMINOLE RD SW
		LL&P	EX2	PR1	-122.50676	47.15118895	PAWNEE DR SW
		LL&P	EX2	PR1	-122.5075	47.15211018	PAWNEE DR SW

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
		LL&P	EX4	PR2	-122.50955	47.15360952	ARROWHEAD RD SW
		LL&P	EX2	PR1	-122.51027	47.15436753	ARROWHEAD RD SW
111 02 003		LL&P	EX2	PR1	-122.51081	47.15500242	ARROWHEAD DR SW
111 02 004		LL&P	EX4	PR2	-122.51107	47.15532256	ARROWHEAD DR SW
111 02 002		LL&P	EX2	PR1	-122.51104	47.15460645	LOCH LEA DR SW
111 06 0006		LL&P	EX2	PR1	-122.51144	47.15392394	LOCH LEA DR SW
111 06 004		LL&P	EX2	PR1	-122.5117	47.15323417	LOCH LEA DR SW
111 06 002		LL&P	EX2	PR1	-122.51175	47.15249806	116TH ST SW
		LL&P	EX2	PR1	-122.51051	47.15219617	55TH AVE SW
		LL&P	EX2	PR1	-122.51047	47.15137797	55TH AVE SW
		LL&P	EX2	PR1	-122.51059	47.15067529	55TH AVE SW
		LL&P	EX4	PR2	-122.51089	47.15016925	119TH ST SW
		LL&P	EX2	PR1	-122.51195	47.15048854	119TH ST SW
		LL&P	EX2	PR1	-122.51037	47.14823976	58TH AVE SW
		LL&P	EX4	PR2	-122.51131	47.14823001	58TH AVE SW
114 02 046		LL&P	EX2	PR1	-122.51158	47.14859122	58TH AVE SW
114 14 004		LL&P	EX4	PR2	-122.51178	47.14894456	58TH AVE SW
		LL&P	EX2	PR1	-122.51108	47.14913279	120TH ST SW
111 13 005		LL&P	EX2	PR1	-122.51206	47.14942443	58TH AVE SW
111 03 001		LL&P	EX2	PR1	-122.51268	47.15041973	58TH & 119TH ST SW
111 09 002		LL&P	EX2	PR1	-122.51314	47.15089227	58TH AVE SW
111 09 003	11702	LL&P	EX2	PR1	-122.51318	47.15144645	58TH AVE SW
		LL&P	EX2	PR1	-122.51217	47.15152538	117TH ST SW
111 09 004		LL&P	EX2	PR1	-122.51318	47.15205504	58TH AVE SW
111 05 003		LL&P	EX2	PR1	-122.51318	47.15274347	58TH AVE SW
		LL&P	EX2	PR1	-122.51319	47.15398158	58TH AVE SW
111 01 004		LL&P	EX2	PR1	-122.51325	47.15532354	58TH AVE SW
111 02 005		LL&P	EX2	PR1	-122.51123	47.15568229	LOCH LEA DR SW
122 05 006	PL0009	LL&P	EX2	PR1	-122.50364	47.15275749	115TH ST CT SW
		LL&P	EX2	PR1	-122.50307	47.15274646	115TH ST CT SW
122 06 001	4815	LL&P	EX2	PR1	-122.50168	47.152732	115TH ST CT SW
122 06 002	5	LL&P	EX2	PR1	-122.50105	47.15271841	115TH ST CT SW
3		LL&P	EX3	PR2	-122.52601	47.13903064	GRAVELLYLAKE & PACIFIC HWY
3		LL&P	EX3	PR2	-122.52627	47.13905687	GRAVELLYLAKE & PACIFIC HWY
2		LL&P	EX3	PR2	-122.52635	47.13876206	GRAVELLYLAKE & PACIFIC HWY
1		LL&P	EX3	PR2	-122.52589	47.13881293	GRAVELLYLAKE & PACIFIC HWY
U0066		LL&P	EX4	PR2	-122.52533	47.13884555	PACIFIC HWY
	SL0068	LL&P	EX4	PR2	-122.52501	47.13895976	PACIFIC HWY
	SL0067	LL&P	EX4	PR2	-122.52453	47.13895716	PACIFIC HWY
	SL0065	LL&P	EX4	PR2	-122.52423	47.13896189	PACIFIC HWY
	SL0062	LL&P	EX4	PR2	-122.52372	47.13895399	PACIFIC WAY
4		LL&P	EX4	PR2	-122.48708	47.15931508	108 & PACIFIC HWY
014 08 012	PL0991	LL&P	EX2	PR1	-122.48574	47.16018685	PACIFIC HWY
014 08 004	PL0992	LL&P	EX4	PR2	-122.4853	47.16051493	PACIFIC HWY
014 08 002	PL0993	LL&P	EX2	PR1	-122.48481	47.16090319	PACIFIC HWY
3		LL&P	EX4	PR2	-122.48441	47.16127525	PACIFIC HWY

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
1		LL&P	EX4	PR2	-122.48428	47.16152757	PACIFIC HWY
063 01 002	PL0997	LL&P	EX4	PR2	-122.48372	47.16233453	PACIFIC HWY
063 01 001	PL0998	LL&P	EX4	PR2	-122.48353	47.16281218	PACIFIC HWY
062 13 004	PL1000	LL&P	EX4	PR2	-122.48333	47.16360802	PACIFIC HWY
4		LL&P	EX3	PR2	-122.48341	47.16396675	HWY 512 & PACIFIC HWY
3		LL&P	EX3	PR2	-122.4834	47.16417122	HWY 512 & PACIFIC HWY
1		LL&P	EX3	PR2	-122.48341	47.16441116	HWY 512 & PACIFIC HWY
116		LL&P	EX4	PR2	-122.48341	47.16468551	PACIFIC HWY
062 09 006	PL1006	LL&P	EX4	PR2	-122.48341	47.16507775	PACIFIC HWY
		LL&P	EX4	PR2	-122.48342	47.1653403	PACIFIC HWY
062 09 005	PL1008	LL&P	EX4	PR2	-122.48347	47.16562066	PACIFIC HWY
		LL&P	EX3	PR2	-122.48345	47.16615155	PACIFIC HWY
1		LL&P	EX3	PR2	-122.48346	47.16667656	100 & S TACOMA WAY
062 05 008	PL1014	LL&P	EX2	PR1	-122.48348	47.16710206	PACIFIC HWY
062 05 003	PL1015	LL&P	EX2	PR1	-122.4835	47.16758783	PACIFIC HWY
062 05 002	PL1016	LL&P	EX2	PR1	-122.4835	47.16793986	PACIFIC HWY
		LL&P	EX12	PR6	-122.48398	47.17677701	S TACOMA WAY & STEILACOOM
313 01 004	PL0579	LL&P	EX4	PR2	-122.48151	47.17743346	88TH
313 02 002	PL0751	LL&P	EX4	PR2	-122.48097	47.1774362	88TH
	PL0752	LL&P	EX4	PR2	-122.48088	47.17757784	88TH
312 13 012	PL0753	LL&P	EX4	PR2	-122.47988	47.17756784	88TH
312 15 007	PL0755	LL&P	EX4	PR2	-122.47862	47.17754294	88TH
		LL&P	EX4	PR2	-122.47802	47.17754309	88TH
		LL&P	EX4	PR2	-122.47587	47.17753296	88TH
		LL&P	EX4	PR2	-122.47478	47.17751628	88TH
	PL0376	LL&P	EX4	PR2	-122.47449	47.17741029	88TH
		LL&P	EX4	PR2	-122.47366	47.17741644	88TH
		LL&P	EX4	PR2	-122.47475	47.1768365	CAROL
313 04 002	PL0379	LL&P	EX4	PR2	-122.47425	47.17606451	CAROL & 90TH
313 08 006	PL0727	LL&P	EX4	PR2	-122.47422	47.17491102	CAROL
313 08 011	PL0722	LL&P	EX4	PR2	-122.47625	47.17457436	91
313 08 009	PL0724	LL&P	EX4	PR2	-122.47483	47.17461554	91ST
313 08 001	PL0731	LL&P	EX4	PR2	-122.4759	47.17532613	SYLVIA
313 08 003	PL0729	LL&P	EX4	PR2	-122.47453	47.17531952	SYLVIA & CAROL
313 06003	PL0743	LL&P	EX4	PR2	-122.47913	47.17560923	90TH
313 06 002	PL0741	LL&P	EX4	PR2	-122.48032	47.17560756	90TH
313 06 005	PL0740	LL&P	EX4	PR2	-122.48096	47.17561525	90TH
313 05 010	PL0752	LL&P	EX4	PR2	-122.48163	47.17561304	90TH
313 05 009	PL0736	LL&P	EX4	PR2	-122.48235	47.17561668	90TH
313 05 024	PL0735	LL&P	EX4	PR2	-122.48324	47.17562217	90TH
	SL0209	LL&P	EX4	PR2	-122.4769	47.17603704	90TH
	SL0639	LL&P	EX4	PR2	-122.4753	47.17604435	90TH
		LL&P	EX4	PR2	-122.47519	47.17668445	89TH
		LL&P	EX2	PR1	-122.47668	47.17666491	89TH
		LL&P	EX4	PR2	-122.48089	47.17347149	34TH AVE S
		LL&P	EX4	PR2	-122.4809	47.17299543	32ND AVE S

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
313 10 010	PL0714	LL&P	EX4	PR2	-122.48037	47.17212285	94TH ST S
313 10 011	PL0704	LL&P	EX4	PR2	-122.47955	47.17212014	94TH ST S
313 10 012	PL0765	LL&P	EX4	PR2	-122.47896	47.17212368	94TH ST S
		LL&P	EX4	PR2	-122.47899	47.17314521	33RD
313 10 006	PL0707	LL&P	EX4	PR2	-122.47897	47.17267113	33RD
313 11 033	PL0710	LL&P	EX4	PR2	-122.47815	47.17211489	94TH ST S
313 11 032	PL0711	LL&P	EX2	PR1	-122.47735	47.17210137	94TH ST S
313 11 031	PL0712	LL&P	EX4	PR2	-122.47649	47.17210376	94TH ST S
313 11 030	PL0715	LL&P	EX2	PR1	-122.47648	47.17238455	32ND
313 11 029		LL&P	EX2	PR1	-122.47646	47.17290158	32ND
313 11028	PL0717	LL&P	EX2	PR1	-122.4765	47.17331045	32ND
	SL0371	LL&P	EX2	PR1	-122.47666	47.17433986	LORRAINE
313 07 098	PL0720	LL&P	EX4	PR2	-122.47705	47.17461468	LORRAINE
	SL0215	LL&P	EX4	PR2	-122.47726	47.17527487	LORRAINE
		LL&P	EX2	PR1	-122.47766	47.17575085	LORRAINE & 90TH
	SL0208	LL&P	EX2	PR1	-122.47799	47.1762726	LORRAINE
	SL0370	LL&P	EX2	PR1	-122.47799	47.17692547	LORRAINE
313 13 006	PL0414	LL&P	EX4	PR2	-122.47283	47.17072611	FRONT
314 13 005	PL0718	LL&P	EX4	PR2	-122.47233	47.17122123	FRONT
314 03 001	PL0417	LL&P	EX4	PR2	-122.47184	47.17171478	FRONT
314 10 006	PL0419	LL&P	EX4	PR2	-122.47071	47.17282916	FRONT
314 10 008	PL0420	LL&P	EX4	PR2	-122.47013	47.17336774	FRONT
314 10 002	PL0421	LL&P	EX2	PR1	-122.47048	47.17377331	92ND ST S
567733 151	WR-9 22/1	LL&P	EX2	PR1	-122.471	47.17375974	92ND ST S
314 09 005	PL0422	LL&P	EX4	PR2	-122.47172	47.17377264	92ND ST S
567734 150	WR-0 22/1	LL&P	EX4	PR2	-122.4723	47.17376875	92ND ST
314 09 001	PL0423	LL&P	EX4	PR2	-122.47284	47.17377957	92ND ST S
567733 150	WR-0 22/1	LL&P	EX4	PR2	-122.47338	47.17378542	92ND ST S
313 12 009	PL0424	LL&P	EX4	PR2	-122.4741	47.17377592	92ND ST S
567735 150	WR-0 22/1	LL&P	EX4	PR2	-122.4747	47.17380293	92ND ST S
313 12 014	PL0425	LL&P	EX2	PR1	-122.47533	47.17378536	92ND ST S
567736 150	WR-0 33/1	LL&P	EX4	PR2	-122.47593	47.17380703	92ND ST S
313 11 027	PL0125	LL&P	EX4	PR2	-122.47652	47.17379996	92ND ST S
567737 150	WR-0 23/2	LL&P	EX4	PR2	-122.47732	47.17381269	92ND ST S
313 11025	PL0428	LL&P	EX2	PR1	-122.47771	47.17379734	92ND ST S
567737 150	WR-0 23/3	LL&P	EX2	PR1	-122.4783	47.17381739	92ND ST S
313 10 014	PL0429	LL&P	EX4	PR2	-122.47897	47.1738083	92ND ST S
567739 150	WR-0 24/4	LL&P	EX2	PR1	-122.4795	47.17380959	92ND ST S
313 10010	PL0430	LL&P	EX4	PR2	-122.48015	47.17381169	92ND ST S
567740 150	WR-0 23/5	LL&P	EX4	PR2	-122.48089	47.17382968	92ND ST S
		LL&P	EX2	PR1	-122.48135	47.17381885	92ND ST S
567741 150	WR-0 23/6	LL&P	EX2	PR1	-122.48192	47.17382727	92ND ST S
567741 150	WR-0 23/7	LL&P	EX2	PR1	-122.48272	47.17383239	92ND ST S
313 02 006	PL0748	LL&P	EX2	PR1	-122.48094	47.17602322	34TH AVE S
313 02 005	PL0749	LL&P	EX2	PR1	-122.48095	47.17643117	34TH AVE S
313 02 004	PL0750	LL&P	EX4	PR2	-122.48096	47.17689437	34TH AVE S

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
		LL&P	EX5	PR2	-122.48363	47.17760267	88 & S TACOMA WAY
		LL&P	EX5	PR2	-122.48363	47.17739556	88 & S TACOMA WAY
		LL&P	EX5	PR2	-122.48361	47.17678421	S TACOMA WAY & STEILACOM
		LL&P	EX5	PR2	-122.48363	47.17651218	S TACOMA WAY & STEILACOM
	PL0680	LL&P	EX2	PR1	-122.48361	47.17526403	S TACOMA WAY
	PL1113	LL&P	EX2	PR1	-122.4836	47.17492442	S TACOMA WAY
	PL1087	LL&P	EX2	PR1	-122.48361	47.17460781	S TACOMA WAY
PL0677		LL&P	EX2	PR1	-122.4836	47.17416145	S TACOMA WAY
		LL&P	EX4	PR2	-122.48359	47.17399549	S TACOMA WAY & 92 ST S
313 09 005	PL1086	LL&P	EX2	PR1	-122.48359	47.17346109	S TACOMA WAY
	PL1085	LL&P	EX2	PR1	-122.48359	47.17309257	S TACOMA WAY
	PL 0673	LL&P	EX2	PR1	-122.48358	47.17271538	S TACOMA WAY
		LL&P	EX4	PR2	-122.48357	47.17224367	S TACOMA WAY
	PL0671	LL&P	EX4	PR2	-122.48355	47.17183132	S TACOMA WAY
	SL0174	LL&P	EX4	PR2	-122.48354	47.1714976	S TACOMA WAY
	SL0175	LL&P	EX4	PR2	-122.48355	47.17111752	S TACOMA WAY
	SL0176	LL&P	EX4	PR2	-122.48355	47.17068134	S TACOMA WAY
		LL&P	EX4	PR2	-122.48391	47.1720512	S TACOMA WAY & 94 ST S
		LL&P	EX4	PR2	-122.48391	47.17310119	S TACOMA WAY
		LL&P	EX4	PR2	-122.48391	47.17379047	S TACOMA WAY
		LL&P	EX4	PR2	-122.48393	47.17478493	S TACOMA WAY
		LL&P	EX4	PR2	-122.48396	47.17560476	S TACOMA WAY
		LL&P	EX5	PR2	-122.48396	47.17653134	S TACOMA WAY & STEILACOM
		LL&P	EX5	PR2	-122.48402	47.17739977	S TACOMA WAY & 88 S
		LL&P	EX5	PR2	-122.48401	47.17759706	S TACOMA WAY & 88 S
		LL&P	EX2	PR1	-122.51892	47.14285128	GLENWOOD AVE SW
		LL&P	EX4	PR2	-122.51994	47.14217575	GLENWOOD AVE SE
		LL&P	EX4	PR2	-122.52078	47.1414259	GLENWOOD AVE SE
		LL&P	EX2	PR1	-122.52129	47.14082368	GLENWOOD AVE SE
12938		LL&P	EX4	PR2	-122.52095	47.14056594	GLENWOOD AVE SE
142 02 004		LL&P	EX4	PR2	-122.52167	47.14016068	GLENWOOD AVE SE
142 02 001		LL&P	EX2	PR1	-122.52276	47.13951079	GLENWOOD AVE SE
566504 14		LL&P	EX2	PR1	-122.52342	47.13913464	GLENWOOD AVE SE
		LL&P	EX2	PR1	-122.51985	47.14317538	BEVERLY CT
		LL&P	EX2	PR1	-122.51946	47.14358876	BEVERLY CT
		LL&P	EX2	PR1	-122.519	47.14405441	GLENWOOD CT
		LL&P	EX2	PR1	-122.51829	47.14486007	GLENWOOD CT
		LL&P	EX2	PR1	-122.51796	47.14385984	GLENWOOD AVE SE
		LL&P	EX2	PR1	-122.51735	47.14465225	GLENWOOD AVE SE
118 08 005		LL&P	EX4	PR2	-122.51647	47.14580686	GLENWOOD AVE SW & NYANZA PARK
		LL&P	EX2	PR1	-122.51492	47.1456804	HILLCREST DR SW
		LL&P	EX4	PR2	-122.51449	47.14516712	BEVERLY DR SW
		LL&P	EX4	PR2	-122.51537	47.14452527	GLENWOOD AVE SW
113 12 001		LL&P	EX2	PR1	-122.51628	47.14382491	GLENWOOD AVE SW
113 08 006		LL&P	EX2	PR1	-122.51776	47.14577304	HILLCREST AVE SW

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
		LL&P	EX2	PR1	-122.51822	47.1452785	EDGEMERE DR SW
		LL&P	EX2	PR1	-122.51896	47.14489308	EDGEMERE DR SW
		LL&P	EX2	PR1	-122.51964	47.14432138	SCOTTSDELL CT
		LL&P	EX2	PR1	-122.52044	47.14357266	EDGEMERE DR SW
		LL&P	EX2	PR1	-122.52117	47.14260565	EDGEMERE DR SW
		LL&P	EX4	PR2	-122.522	47.14213296	VINE MAPLE DR SW
		LL&P	EX2	PR1	-122.52261	47.1418552	REBECCA DR SW
		LL&P	EX2	PR1	-122.52337	47.14230069	REBECCA DR SW
		LL&P	EX2	PR1	-122.52323	47.14333815	REBECCA DR SW
		LL&P	EX2	PR1	-122.52291	47.14409836	REBECCA DR SW
113 06 005		LL&P	EX2	PR1	-122.52255	47.14497855	REBECCA DR SW
		LL&P	EX2	PR1	-122.51947	47.14623074	HILLCREST DR SW
		LL&P	EX2	PR1	-122.52129	47.14615434	HILLCREST DR SW
113 06 004		LL&P	EX2	PR1	-122.5226	47.14551332	HILLCREST DR SW
		LL&P	EX2	PR1	-122.5239	47.14562475	NYANZA PARK DR SW
		LL&P	EX2	PR1	-122.52326	47.14583657	NYANZA PARK DR SW
		LL&P	EX2	PR1	-122.52262	47.14642324	NYANZA PARK DR SW
		LL&P	EX2	PR1	-122.52222	47.1468497	NYANZA PARK DR SW
		LL&P	EX2	PR1	-122.52107	47.1481737	DRUM LN
		LL&P	EX2	PR1	-122.52133	47.14717648	NYANZA PARK DR SW & DRUM
		LL&P	EX2	PR1	-122.52056	47.14722782	NYANZA PARK DR SW
		LL&P	EX2	PR1	-122.5181	47.14662773	NYANZA PARK DR SW
		LL&P	EX2	PR1	-122.51494	47.145694	NYANZA PARK DR SW
114 06 006		LL&P	EX4	PR2	-122.51254	47.14514519	HILLCREST DR SW
		LL&P	EX4	PR2	-122.51281	47.14535574	HILLCREST DR SW
		LL&P	EX2	PR1	-122.51322	47.14596723	CLOVER CREEK
		LL&P	EX4	PR2	-122.51233	47.14658253	LINDALE LN
		LL&P	EX2	PR1	-122.51381	47.14691324	CLOVER CREEK DR SW
		LL&P	EX2	PR1	-122.51538	47.14691879	122 ST SW
		LL&P	EX4	PR2	-122.51692	47.1468281	122 ST SW
114 01 005		LL&P	EX2	PR1	-122.51433	47.14764787	CLOVER CREEK DR SW
		LL&P	EX2	PR1	-122.51515	47.14875456	CLOVER CREEK DR SW
		LL&P	EX2	PR1	-122.51473	47.14955803	CLOVER CREEK LN
		LL&P	EX4	PR2	-122.51474	47.15020098	CREEKSIDE DR
		LL&P	EX4	PR2	-122.51572	47.14987173	CLOVER CREEK DR SW
		LL&P	EX2	PR1	-122.51582	47.15036753	CLOVER CREEK DR SW
		LL&P	EX2	PR1	-122.51631	47.14896001	120 ST SW
		LL&P	EX2	PR1	-122.51774	47.14889536	120TH ST SW
		LL&P	EX2	PR1	-122.51884	47.14891791	120TH SW
		LL&P	EX2	PR1	-122.51936	47.14811771	WOODBINE LN
		LL&P	EX2	PR1	-122.5194	47.14764222	WOODBINE LN
		LL&P	EX2	PR1	-122.51948	47.14721347	WOODBINE LN
		LL&P	EX2	PR1	-122.51958	47.14892113	120TH ST SW
		LL&P	EX2	PR1	-122.51918	47.14969819	119TH ST SW
		LL&P	EX1	PR1	-122.51842	47.14961033	119TH ST SW
		LL&P	EX2	PR1	-122.5174	47.14973028	119TH ST SW

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
		LL&P	EX2	PR1	-122.51665	47.14992338	119TH ST SW
		LL&P	EX2	PR1	-122.52007	47.15010795	WOODBINE
		LL&P	EX2	PR1	-122.5184	47.15039669	118TH ST SW
		LL&P	EX2	PR1	-122.51724	47.15047417	118TH ST SW
		LL&P	EX2	PR1	-122.5168	47.15103575	118TH ST SW
		LL&P	EX2	PR1	-122.51578	47.15105949	118TH ST SW
		LL&P	EX2	PR1	-122.51865	47.15076005	MOUNTBROOK LN
		LL&P	EX2	PR1	-122.51852	47.1513024	MOUNTBROOK LN
		LL&P	EX4	PR2	-122.51862	47.15181185	MOUNTBROOK LN
		LL&P	EX2	PR1	-122.51987	47.15179535	WOODBINE LN
		LL&P	EX2	PR1	-122.51989	47.15132671	WOODBINE LN
		LL&P	EX1	PR1	-122.51989	47.15083116	WOODBINE LN
470	SL0254	LL&P	EX4	PR2	-122.50786	47.16352047	FILBERT
	SL0264	LL&P	EX4	PR2	-122.5093	47.16348078	FILBERT
	SL0316	LL&P	EX2	PR1	-122.50534	47.16394239	FILBERT
		LL&P	EX2	PR1	-122.50446	47.16352511	OCCIDENTAL ST SW & DIAMOND BLVD
		LL&P	EX2	PR1	-122.50455	47.16335866	OCCIDENTAL ST SW
01214010	PL0465	LL&P	EX4	PR2	-122.502	47.16353568	LILA LN SW
01214003	PL0464	LL&P	EX4	PR2	-122.50114	47.16354401	LILA LN SW
01214002	PL0463	LL&P	EX4	PR2	-122.50028	47.16355062	LILA LN SW
01214004	PL0467	LL&P	EX4	PR2	-122.49826	47.16354801	KENDRICK
	SL0354	LL&P	EX4	PR2	-122.5042	47.1624021	OCCIDENT ST SW
	SL0355	LL&P	EX4	PR2	-122.5042	47.16187903	OCCIDENT ST SW
	SL0356	LL&P	EX4	PR2	-122.50416	47.16121265	OCCIDENT ST SW
	SL0361	LL&P	EX4	PR2	-122.50303	47.16243351	CRONINS ST SW
	SL0020	LL&P	EX4	PR2	-122.50289	47.16153538	CRONINS ST SW
	SL0018	LL&P	EX4	PR2	-122.50341	47.16062539	CRONINS ST SW
	SL1021	LL&P	EX4	PR2	-122.50197	47.16031945	ADDISON
	SL0017	LL&P	EX4	PR2	-122.50193	47.16084084	ADDISON
	SL0019	LL&P	EX4	PR2	-122.50192	47.16151277	ADDISON
	SL0364	LL&P	EX4	PR2	-122.50071	47.16260231	PACIFIC ST SW
01304002	PL0476	LL&P	EX2	PR1	-122.49517	47.16256847	PACIFIC ST SW
01304001	PL0477	LL&P	EX2	PR1	-122.49564	47.16256896	PACIFIC ST SW
01304003	PL0478	LL&P	EX2	PR1	-122.49612	47.16257098	PACIFIC ST SW
01304028	PL0479	LL&P	EX2	PR1	-122.49666	47.16256382	PACIFIC ST SW
01303001	PL0480	LL&P	EX2	PR1	-122.49747	47.16255764	PACIFIC ST SW
01303005	PL0481	LL&P	EX2	PR1	-122.49831	47.16256261	PACIFIC ST SW & KENDRICK
01303004	PL1027	LL&P	EX2	PR1	-122.49875	47.16256763	PACIFIC ST SW & KENDRICK
	SL0330	LL&P	EX2	PR1	-122.50064	47.16619805	101ST ST SW
	SL0239	LL&P	EX2	PR1	-122.50158	47.16619838	101ST ST SW
	SL0238	LL&P	EX2	PR1	-122.50274	47.16611279	101ST ST SW
	SL0327	LL&P	EX2	PR1	-122.50373	47.16611468	101ST ST SW
	SL0353	LL&P	EX2	PR1	-122.5062	47.16495578	DIAMOND BLVD SW
		LL&P	EX2	PR1	-122.50455	47.16529162	FILBERT & YEW
		LL&P	EX2	PR1	-122.50344	47.1653408	LILA LN & YEW

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
	PL0315	LL&P	EX2	PR1	-122.50079	47.16544742	YEW & DIMOND BLVD
01309006	PL0094	LL&P	EX4	PR2	-122.50292	47.15935072	108TH
01309007	PL0094	LL&P	EX4	PR2	-122.50239	47.15934896	108TH
01309001	PL0090	LL&P	EX4	PR2	-122.50164	47.15934728	108TH
01309002	PL0093	LL&P	EX4	PR2	-122.50102	47.15935465	108TH
01311001	PL0502	LL&P	EX4	PR2	-122.49872	47.15934905	108TH
01311005	PL0498	LL&P	EX4	PR2	-122.49936	47.15933416	108TH
01311002	PL0503	LL&P	EX4	PR2	-122.49802	47.15934541	108TH
01311004	PL0505	LL&P	EX4	PR2	-122.49721	47.15935858	108TH
01311005	PL0500	LL&P	EX4	PR2	-122.49664	47.15935938	108TH
01312001	PL0489	LL&P	EX4	PR2	-122.49606	47.15936138	108TH
01307004	PL0488	LL&P	EX2	PR1	-122.49686	47.159934	KLINE ST SW
01308006	PL0485	LL&P	EX2	PR1	-122.49664	47.16066808	KLINE ST SW
01304009	PL0483	LL&P	EX2	PR1	-122.49663	47.16170721	KLINE ST SW
	SL0367	LL&P	EX4	PR2	-122.49615	47.16153668	HAYDEN
	SL0365	LL&P	EX4	PR2	-122.49556	47.1613545	HAYDEN
01307008	SL0508	LL&P	EX2	PR1	-122.49798	47.16028161	KENDRICK
	SL0363	LL&P	EX2	PR1	-122.50059	47.16032502	FREIDAY
	SL0362	LL&P	EX2	PR1	-122.50061	47.16132337	FREIDAY
01306002	PL0475	LL&P	EX2	PR1	-122.49936	47.15996541	47TH
01306019	PL0474	LL&P	EX2	PR1	-122.49935	47.16038911	47TH
01306004	PL0473	LL&P	EX2	PR1	-122.49935	47.16093138	47TH
01202015	PL0472	LL&P	EX2	PR1	-122.49935	47.16132731	47TH
	PL0471	LL&P	EX2	PR1	-122.49935	47.16164484	47TH
01303002	PL0470	LL&P	EX2	PR1	-122.49935	47.16206958	47TH
01303003	PL0469	LL&P	EX2	PR1	-122.49937	47.16255292	47TH
01214001	PL0468	LL&P	EX2	PR1	-122.49941	47.16307987	47TH
01214006	PL0462	LL&P	EX2	PR1	-122.49943	47.16369765	47TH
01214004	PL0482	LL&P	EX2	PR1	-122.49958	47.16414276	47TH
01214007	PL0484	LL&P	EX2	PR1	-122.49958	47.16449192	47TH
01214008	PL0458	LL&P	EX2	PR1	-122.4996	47.16489277	47TH
01210001	PL0457	LL&P	EX2	PR1	-122.49961	47.16537874	47TH
567455	150277	LL&P	EX2	PR1	-122.49958	47.16570394	47TH
	SL0373	LL&P	EX2	PR1	-122.4984	47.16525268	YEW LN
	SL0377	LL&P	EX2	PR1	-122.49592	47.16542103	YEW LN
	SL0378	LL&P	EX2	PR1	-122.49708	47.1661506	RIPS LN
		LL&P	EX3	PR2	-122.49064	47.16713676	100TH & 40th
3		LL&P	EX3	PR2	-122.49437	47.16651073	100TH & LAKEVIEW
	PL1135	LL&P	EX4	PR2	-122.49516	47.16651486	100TH
01212002	PL0452	LL&P	EX2	PR1	-122.49671	47.16652414	100TH ST SW
012100		LL&P	EX2	PR1	-122.49757	47.16652635	100TH ST SW
01211004		LL&P	EX2	PR1	-122.49895	47.1665283	100TH ST SW
01210004	PL0446	LL&P	EX2	PR1	-122.4996	47.16643281	47TH ST SW
		LL&P	EX2	PR1	-122.50133	47.16654742	100TH ST SW
01210008	PL0442	LL&P	EX2	PR1	-122.50206	47.16654913	100TH ST SW
		LL&P	EX3	PR2	-122.504	47.16653379	100TH ST SW & DAVID LN

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
		LL&P	EX3	PR2	-122.50371	47.1667512	100TH ST SW & DAVID
		LL&P	EX4	PR2	-122.49436	47.16668308	100TH ST SW & LAKEVIEW
1		LL&P	EX4	PR2	-122.49389	47.1667227	100TH ST SW & LAKEVIEW
1		LL&P	EX4	PR2	-122.49065	47.16737253	100TH ST SW & 40TH
01209003	PL0438	LL&P	EX2	PR1	-122.50435	47.1665564	100TH ST SW
02112005	PL0435	LL&P	EX2	PR1	-122.5059	47.16655306	100TH ST SW
3		LL&P	EX3	PR2	-122.50737	47.16654496	100TH ST SW & LAKEWOOD DRIVE SW
4		LL&P	EX3	PR2	-122.50771	47.16654975	100TH ST SW & LAKEWOOD DRIVE SW
2		LL&P	EX3	PR2	-122.50968	47.1665771	100TH ST SW & BRIDGEPORT
3		LL&P	EX3	PR2	-122.5106	47.16679219	100TH ST SW & BRIDGEPORT
2		LL&P	EX3	PR2	-122.50736	47.16675929	100TH ST SW & LAKEWOOD DRIVE
75		LL&P	EX4	PR2	-122.50616	47.16673199	100TH ST SW
76		LL&P	EX4	PR2	-122.50503	47.16673945	100TH ST SW
1		LL&P	EX3	PR2	-122.51538	47.16685755	100TH ST SW & 59TH AVE SW
5		LL&P	EX3	PR2	-122.51569	47.16685243	100TH ST SW & 59TH AVE SW
57		LL&P	EX5	PR3	-122.5158	47.16294994	58TH ST SW
59		LL&P	EX5	PR3	-122.51585	47.16367049	58TH ST SW
		LL&P	EX5	PR3	-122.51583	47.16432909	58TH ST SW
62		LL&P	EX5	PR3	-122.51586	47.16485083	58TH ST SW
63		LL&P	EX5	PR3	-122.51585	47.16514571	58TH ST SW
64		LL&P	EX5	PR3	-122.51563	47.16552281	58TH ST SW
		LL&P	EX4	PR2	-122.51213	47.15739183	110TH
		LL&P	EX4	PR2	-122.51121	47.15749768	110TH
		LL&P	EX4	PR2	-122.51125	47.15814	109TH
		LL&P	EX2	PR1	-122.51212	47.15827277	109TH
		LL&P	EX2	PR1	-122.51307	47.15889749	DAVIDSON
		LL&P	EX2	PR1	-122.51154	47.15891234	108TH
		LL&P	EX2	PR1	-122.51247	47.15902695	108TH
		LL&P	EX4	PR2	-122.51039	47.15936486	108TH
		LL&P	EX4	PR2	-122.50924	47.16033865	DOUGLAS
02404004	PL0061	LL&P	EX2	PR1	-122.50685	47.16236603	104TH
02404002	PL0660	LL&P	EX2	PR1	-122.50632	47.16238748	104TH
02403003		LL&P	EX4	PR2	-122.50785	47.16236144	104TH
		LL&P	EX4	PR2	-122.50743	47.16089325	105TH ST CT SW
		LL&P	EX4	PR2	-122.50715	47.16005941	105TH ST CT SW
		LL&P	EX4	PR2	-122.50712	47.160516	105TH ST CT SW
		LL&P	EX4	PR2	-122.50644	47.16113514	DOTEN RD
	SL0251	LL&P	EX4	PR2	-122.50613	47.16013634	DOTEN RD
	SL01252	LL&P	EX4	PR2	-122.50588	47.15979742	DOTEN RD
	SL0350	LL&P	EX4	PR2	-122.5061	47.16068403	DOTEN RD
	SL0248	LL&P	EX4	PR2	-122.50686	47.16123632	105TH
	SL0247	LL&P	EX4	PR2	-122.50746	47.16137661	105TH
	SL0221	LL&P	EX4	PR2	-122.50931	47.16275869	104TH
	SL0242	LL&P	EX4	PR2	-122.50956	47.16182911	104TH

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
	SL0222	LL&P	EX4	PR2	-122.50951	47.16073808	104TH
	SL0257	LL&P	EX4	PR2	-122.50923	47.15987198	104TH
	SL0238	LL&P	EX4	PR2	-122.50822	47.16059095	WESTWOOD
	SL0237	LL&P	EX4	PR2	-122.50876	47.16167436	WESTWOOD
	SL0240	LL&P	EX4	PR2	-122.50828	47.16025023	WESTWOOD
	SL0349	LL&P	EX4	PR2	-122.51195	47.16726921	OAK PARK DRIVE SW
		LL&P	EX2	PR1	-122.51292	47.16720234	OAK PARK DRIVE SW
	SLO259	LL&P	EX2	PR1	-122.51399	47.16744188	COLUMBIA CIRCLE
	SL0260	LL&P	EX2	PR1	-122.51481	47.16728776	COLUMBIA CIRCLE
	SL0261	LL&P	EX2	PR1	-122.51495	47.16779458	COLUMBIA CIRCLE
	SL0223	LL&P	EX2	PR1	-122.51486	47.16859939	OAK PARK DRIVE SW
	SL0258	LL&P	EX2	PR1	-122.51412	47.16788039	OAK PARK DRIVE SW
	SL0438	LL&P	EX2	PR1	-122.51331	47.16899699	CRESENT CIRCLE SW
		LL&P	EX2	PR1	-122.51265	47.16941576	CRESENT CIRCLE SW
	SL0350	LL&P	EX2	PR1	-122.51227	47.16876639	CRESENT CIRCLE SW
	SL0347	LL&P	EX2	PR1	-122.5108	47.16891157	SEELEY LAKE LANE
2102003	PL0644	LL&P	EX2	PR1	-122.51089	47.16947676	MT TACOMA DRIVE SW
02102011	PL0642	LL&P	EX2	PR1	-122.51132	47.17009537	MT TACOMA DRIVE SW
2102006	PL0640	LL&P	EX2	PR1	-122.51229	47.17011469	MT TACOMA DRIVE SW
0210110	PL0638	LL&P	EX2	PR1	-122.5136	47.17009172	MT TACOMA DRIVE SW
12101009	PL0637	LL&P	EX2	PR1	-122.5145	47.17008485	MT TACOMA DRIVE SW
12101007	PL0636	LL&P	EX2	PR1	-122.51521	47.17008762	MT TACOMA DRIVE SW
	SL0335	LL&P	EX2	PR1	-122.5192	47.1755242	FAIRLAWN DRIVE SW
	SL0636	LL&P	EX2	PR1	-122.52009	47.17549206	FAIRLAWN DRIVE SW
	SL0341	LL&P	EX2	PR1	-122.52105	47.17533698	FAIRLAWN DRIVE SW
	SL0344	LL&P	EX2	PR1	-122.52099	47.17441637	CUMMUNITY PLACE SW
	SL0343	LL&P	EX2	PR1	-122.52032	47.17440653	CUMMUNITY PLACE SW
	SL0345	LL&P	EX2	PR1	-122.51948	47.17442593	CUMMUNITY PLACE SW
3		LL&P	EX3	PR2	-122.52195	47.17346689	WHITMAN & ARDMORE & 93RD
4		LL&P	EX3	PR2	-122.52174	47.17339808	WHITMAN & ARDMORE & 93RD
1		LL&P	EX3	PR2	-122.52174	47.17319666	WHITMAN & ARDMORE & 93RD
2		LL&P	EX3	PR2	-122.52195	47.17320777	WHITMAN & ARDMORE & 93RD
	SL03861	LL&P	EX2	PR1	-122.51946	47.17341765	93RD
	SL0332	LL&P	EX2	PR1	-122.52037	47.17341355	93RD
	SL0333	LL&P	EX2	PR1	-122.52098	47.17338294	93RD
		LL&P	EX4	PR2	-122.52205	47.17044561	WHITMAN AVE SW
189		LL&P	EX4	PR2	-122.52138	47.17002429	WHITMAN AVE SW
		LL&P	EX4	PR2	-122.52181	47.1705105	WHITMAN AVE SW
	SL0111	LL&P	EX4	PR2	-122.52042	47.17116695	MOTOR AVE SW
	SL0110	LL&P	EX1	PR1	-122.52096	47.17100512	MOTOR AVE SW
	SL0109	LL&P	EX1	PR1	-122.52154	47.17084777	MOTOR AVE SW
	SL0108	LL&P	EX1	PR1	-122.52171	47.1708191	MOTOR AVE SW
1		LL&P	EX3	PR2	-122.5218	47.17073181	MOTOR AVE & WHITMAN
2		LL&P	EX3	PR2	-122.52176	47.17057271	MOTOR AVE & WHITMAN
3		LL&P	EX3	PR2	-122.52206	47.17066881	MOTOR AVE & WHITMAN
02203013	PL0633	LL&P	EX4	PR2	-122.51919	47.17005172	TACOMA DRIVE SW

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
02203024	PL0632	LL&P	EX4	PR2	-122.51833	47.17005069	TACOMA DRIVE SW
02204021	PL0631	LL&P	EX4	PR2	-122.51753	47.17004303	TACOMA DRIVE SW
02204023	PL0630	LL&P	EX4	PR2	-122.51674	47.17007084	TACOMA DRIVE SW
469		LL&P	EX4	PR2	-122.5154	47.17337244	59TH AVE SW
468	SL0114	LL&P	EX4	PR2	-122.51543	47.17288385	59TH AVE SW
467	SL0112	LL&P	EX4	PR2	-122.51543	47.17234198	59TH AVE SW
466	SL0115	LL&P	EX4	PR2	-122.51552	47.17202484	59TH AVE SW
465	SL0116	LL&P	EX4	PR2	-122.51553	47.17146286	59TH AVE SW
464	SL0117	LL&P	EX4	PR2	-122.51551	47.17098894	59TH AVE SW
463	SL0118	LL&P	EX4	PR2	-122.51551	47.17051608	59TH AVE SW
35405013	PL0580	LL&P	EX2	PR1	-122.51556	47.174328	59TH AVE SW
35405014	PL0581	LL&P	EX2	PR1	-122.51556	47.17472983	59TH AVE SW
		LL&P	EX2	PR1	-122.51577	47.17497744	59TH AVE SW
		LL&P	EX2	PR1	-122.51576	47.17530269	59TH AVE SW & FAIRLAWN
34505016	PL0582	LL&P	EX3	PR2	-122.51555	47.1752442	59TH AVE SW & FAIRLAWN
35401002	PL0585	LL&P	EX3	PR2	-122.51557	47.17614632	59TH AVE SW
		LL&P	EX4	PR2	-122.51735	47.17548439	FAIRLAWN DRIVE SW
SL0200	SL0200	LL&P	EX4	PR2	-122.51647	47.17541426	FAIRLAWN DRIVE SW
35404017	PL0587	LL&P	EX2	PR1	-122.51471	47.1756223	FAIRLAWN DRIVE SW
35401003	PL0589	LL&P	EX2	PR1	-122.51358	47.17600096	FAIRLAWN DRIVE SW
35401004	PL0590	LL&P	EX2	PR1	-122.51302	47.17626041	FAIRLAWN DRIVE SW
35308008	PL0592	LL&P	EX4	PR2	-122.51658	47.17434629	GERLINGS DRIVE SW
124		LL&P	EX4	PR2	-122.52043	47.15732977	GRAVELY LAKE DRIVE
		LL&P	EX4	PR2	-122.52042	47.15801859	GRAVELY LAKE DRIVE & SCHOOL ST
144		LL&P	EX4	PR2	-122.52045	47.15857327	GRAVELY LAKE DRIVE
		LL&P	EX4	PR2	-122.52044	47.16022795	GRAVELY LAKE DRIVE & WILDAIRE
6		LL&P	EX4	PR2	-122.52048	47.16058888	GRAVELY LAKE DRIVE & WILDAIRE
5		LL&P	EX4	PR2	-122.52047	47.16075428	GRAVELY LAKE DRIVE & WILDAIRE
3		LL&P	EX4	PR2	-122.52051	47.16522433	GRAVELYLAKE DR & LAKEWOOD TCB
461	SL0106	LL&P	EX4	PR2	-122.51987	47.16931868	GRAVELY LAKE DRIVE
2		LL&P	EX3	PR2	-122.51963	47.17004052	GRAVELY LAKE DRIVE & MT TACOMA DR
1		LL&P	EX3	PR2	-122.51955	47.17024945	GRAVELY LAKE DRIVE & MT TACOMA DR
35312003	PL0602	LL&P	EX4	PR2	-122.51758	47.17242043	GRAVELY LAKE DRIVE
35312013	PL0606	LL&P	EX4	PR2	-122.51634	47.17348373	GRAVELY LAKE DRIVE
35405012	PL0609	LL&P	EX4	PR2	-122.5149	47.17425428	GRAVELY LAKE DRIVE
35405008	PL0610	LL&P	EX2	PR1	-122.51436	47.17441475	GRAVELY LAKE DRIVE
35405006	PL0611	LL&P	EX2	PR1	-122.51386	47.17455217	GRAVELY LAKE DRIVE
35406003	PL0618	LL&P	EX2	PR1	-122.51179	47.1753224	GRAVELY LAKE DRIVE
35406001	PL0619	LL&P	EX2	PR1	-122.5111	47.17556835	GRAVELY LAKE DRIVE
35402001	PL0620	LL&P	EX2	PR1	-122.51064	47.17573823	GRAVELY LAKE DRIVE
35403001	PL0621	LL&P	EX2	PR1	-122.51011	47.1759321	GRAVELLY LAKE DR SW SIDE STREET

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
35403002	PL0622	LL&P	EX2	PR1	-122.50964	47.17607176	GRAVELLY LAKE DR SW SIDE STREET
200	SL0141	LL&P	EX4	PR2	-122.5093	47.17631935	GRAVELY LAKE
		LL&P	EX3	PR2	-122.49399	47.16651275	100TH ST SW
01212003	PL0453	LL&P	EX2	PR1	-122.49597	47.16652599	100TH ST SW
01212001	PL0451	LL&P	EX2	PR1	-122.49684	47.166532	100TH ST SW
01211005	PL0448	LL&P	EX2	PR1	-122.49827	47.1665385	100TH ST
01210003	PL0445	LL&P	EX4	PR2	-122.49977	47.16652913	100TH ST
01210007	PL0443	LL&P	EX2	PR1	-122.5006	47.16655365	100TH ST
		LL&P	EX3	PR2	-122.50372	47.16652991	100TH ST
		LL&P	EX3	PR2	-122.50398	47.16674021	100TH ST
		LL&P	EX4	PR2	-122.49356	47.16674322	100TH ST
		LL&P	EX4	PR2	-122.49315	47.16684456	100TH ST
		LL&P	EX4	PR2	-122.49273	47.1670226	100TH ST
		LL&P	EX4	PR2	-122.49272	47.16702562	100TH ST
		LL&P	EX3	PR2	-122.49091	47.16738131	100TH ST
02112006	PL0437	LL&P	EX4	PR2	-122.50519	47.16655878	100TH ST
02112002	PL0298	LL&P	EX2	PR1	-122.50661	47.1665258	100TH ST
3		LL&P	EX3	PR2	-122.51016	47.16657673	100TH & BRIDGEPORT
1		LL&P	EX3	PR2	-122.51004	47.16675022	100TH ST
1		LL&P	EX3	PR2	-122.50772	47.16673755	100TH ST & LAKEWOOD
139		LL&P	EX4	PR2	-122.51125	47.16657582	100TH ST
138		LL&P	EX4	PR2	-122.51203	47.16659151	100TH ST
137		LL&P	EX4	PR2	-122.51283	47.16657645	100TH ST
136		LL&P	EX4	PR2	-122.51369	47.16659171	100TH ST
2		LL&P	EX3	PR2	-122.51535	47.16662101	100TH & 59TH
3		LL&P	EX3	PR2	-122.51585	47.16657143	100TH
		LL&P	EX5	PR3	-122.51328	47.15966408	GRAVELY LAKE
43		LL&P	EX5	PR3	-122.51337	47.16031451	GRAVELY LAKE
42		LL&P	EX5	PR3	-122.51376	47.16084741	GRAVELY LAKE
39		LL&P	EX13	PR7	-122.51418	47.16144274	MAIN ST
37		LL&P	EX13	PR7	-122.51465	47.16180342	MAIN ST
35		LL&P	EX13	PR7	-122.51507	47.16186162	MAIN ST
33		LL&P	EX13	PR7	-122.51594	47.16187918	MAIN ST
31		LL&P	EX5	PR3	-122.51678	47.16191966	MAIN ST
		LL&P	EX5	PR3	-122.51766	47.16183895	MAIN ST
		LL&P	EX5	PR3	-122.51867	47.16169207	MAIN ST
20		LL&P	EX5	PR3	-122.5197	47.1616663	MAIN ST
17		LL&P	EX5	PR3	-122.52017	47.16180994	MAIN ST
14		LL&P	EX5	PR3	-122.51913	47.16179739	MAIN ST
12		LL&P	EX5	PR3	-122.51822	47.16183559	MAIN ST
10		LL&P	EX5	PR3	-122.5172	47.16201434	MAIN ST
9		LL&P	EX5	PR3	-122.51636	47.16203356	MAIN ST
8		LL&P	EX5	PR3	-122.51594	47.16210687	MAIN ST
55		LL&P	EX5	PR3	-122.51585	47.16225683	58TH
56		LL&P	EX5	PR3	-122.51584	47.16258281	58TH

City Pole Number	Utility Pole Number	Utility	EX code	PR code	Install GPS Latitude	Install GPS Longitude	Street Name
58		LL&P	EX5	PR3	-122.51585	47.16329009	58TH
60		LL&P	EX5	PR3	-122.51585	47.16396007	58TH
7		LL&P	EX5	PR3	-122.51556	47.16208576	MAIN
5		LL&P	EX5	PR3	-122.5147	47.16195939	MAIN
4		LL&P	EX5	PR3	-122.51422	47.16173169	MAIN
3		LL&P	EX5	PR3	-122.51382	47.16119626	MAIN
141		LL&P	EX4	PR2	-122.52038	47.15662971	GRAVELLY LAKE DR SW
2		LL&P	EX4	PR2	-122.52071	47.15792325	GRAVELLY LAKE DR SW
1		LL&P	EX3	PR2	-122.52085	47.16503437	GRAVELLY LAKE & LAKEWOOD TOWN
2		LL&P	EX3	PR2	-122.52084	47.16519128	GRAVELLY LAKE & LAKEWOOD TOWN
3		LL&P	EX3	PR2	-122.51995	47.1700236	GRAVELLY LAKE & MT TACOMA DR
3		LL&P	EX3	PR2	-122.51995	47.17018084	GRAVELLY LAKE & MT TACOMA DR
353 12 009	PL0603	LL&P	EX2	PR1	-122.5172	47.17278007	GRAVELLY LAKE DR SW
353 12 012	PL0604	LL&P	EX2	PR1	-122.51665	47.17325816	GRAVELLY LAKE DR SW
353 12 014	PL0607	LL&P	EX2	PR1	-122.51594	47.17384042	GRAVELLY LAKE DR SW
354 05 011		LL&P	EX2	PR1	-122.51542	47.17406803	GRAVELLY LAKE DR SW
		LL&P	EX5	PR2	-122.51485	47.17444665	GRAVELLY LAKE DR SW
		LL&P	EX5	PR2	-122.51424	47.17466754	GRAVELLY LAKE DR SW
354 05 002	PL0614	LL&P	EX2	PR1	-122.51336	47.17480017	GRAVELLY LAKE DR SW
354 06 004	PL0616	LL&P	EX2	PR1	-122.5128	47.17501782	GRAVELLY LAKE DR SW
	PL0617	LL&P	EX2	PR1	-122.51226	47.17517774	GRAVELLY LAKE DR SW
192		LL&P	EX4	PR2	-122.51155	47.17560765	GRAVELLY LAKE DR SW
193	SL0136	LL&P	EX4	PR2	-122.51102	47.1758039	GRAVELLY LAKE DR SW
194	SL0134	LL&P	EX4	PR2	-122.51063	47.17604089	GRAVELLY LAKE DR SW
195	SL0133	LL&P	EX4	PR2	-122.5103	47.17607306	GRAVELLY LAKE DR SW
201	SL0142	LL&P	EX4	PR2	-122.5098	47.17616953	GRAVELLY LAKE
566881 150	ELRH482	LL&P	EX4	PR2	-122.50395	47.14980113	PACIFIC HWY
36402012	PL0911	LL&P	EX2	PR1	-122.49131	47.1757603	LAKEVIEW
567797 150		LL&P	EX2	PR1	-122.4915	47.1752579	LAKEVIEW
36406002	PL0910	LL&P	EX2	PR1	-122.49173	47.17473122	LAKEVIEW
36409001	PL0909	LL&P	EX2	PR1	-122.49208	47.17374736	LAKEVIEW
364 09003	PL0906	LL&P	EX2	PR1	-122.49241	47.17271299	LAKEVIEW
36409009	PL0902	LL&P	EX2	PR1	-122.49276	47.17180019	LAKEVIEW

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED September 8, 2015	TITLE: Fire Marshal/Fire Inspection Interlocal Agreement	TYPE OF ACTION: — ORDINANCE NO. — RESOLUTION NO. <u>X</u> MOTION NO. 2015-47 — OTHER
REVIEW:	ATTACHMENTS: Contract	

SUBMITTED BY: Adam Lincoln, Management Analyst

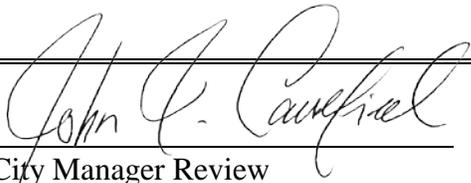
RECOMMENDATION: It is recommended that the City Council authorize the execution of an Interlocal Agreement between the City of Lakewood and West Pierce.

DISCUSSION: The City Manager’s Department presented an analysis to the City Council in April, 2014 regarding the agreement between West Pierce Fire & Rescue (West Pierce) and the City of Lakewood for the provision of fire marshal and fire inspection services. The amount that was billed to the City significantly decreased following an adjustment to the agreement in 2013. The analysis concludes that the agreement provided for a more fair price to the City of Lakewood but that the language in the agreement could be improved upon (See Table 1). The following analysis clarifies the proposed changes to the Interlocal Agreement (ILA) between West Pierce and the City of Lakewood. It was prepared in partnership between the City and West Pierce.

This agreement is a more simplified agreement, removes duplicative language, clarifies the method for annual CPI increases and removes confusing language that was unclear as to the amount the City paid to West Pierce. ILA does not alter any of the services that the City receives for fire marshal and fire inspections. The City will continue to receive the same high-quality services that it currently receives from West Pierce.

Continued below.

ALTERNATIVE(S): The City of Lakewood may choose to provide fire inspection services and fire marshal services in-house. This would require the City to hire additional personnel.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

The ILA has been greatly improved over the past two years. The first improvement set a price that would no longer fluctuate based on the number of inspections in a given year. It was replaced by a fixed rate that increases annually though it did not establish the specific CPI to be used for annual cost adjustments. This version corrects that oversight and uses the CPI-U for annual increases to the agreement.

Previous versions of this Agreement also establish the total fee for fire marshal and fire inspection services at \$400,000 with Lakewood assuming half of the cost. This Agreement is more clear and only addresses the \$202,400 dollars that the City pays to West Pierce. It is not necessary to address in this agreement, costs not assumed by the City of Lakewood. Also, the payments to West Pierce will now be paid on a quarterly basis rather than as a single payment at the beginning of the year. This will help to better manage cash flow at the start of the year. Table 1 further illustrates the cost of this Agreement since 2010.

Table 1:

Year	Payment to Fire Department	Permit Fees	Net Cost to City
2010	\$254,723	\$27,990	\$226,733
2011	\$256,251	\$46,691	\$209,560
2012	\$255,487	\$41,612	\$213,875
2013	\$268,766	\$62,896	\$205,870
2014	\$205,281	\$55,644	\$149,637
2015	\$202,400	TBD	TBD
2016	\$202,400 + CPI-U	TBD	TBD

Both the City’s Community and Economic Development Department and West Pierce spent time removing duplicative language and operational policy language. The agreement is now more clear and the operational policy language will be incorporated in an operational policy manual that will be shared by the City and West Pierce. This agreement establishes regular reporting of fire inspections and other services on a semi-annual basis.

INTERLOCAL AGREEMENT BETWEEN THE CITY OF LAKEWOOD AND PIERCE COUNTY FIRE PROTECTION DISTRICT 3, RELATING TO DEVELOPMENT REVIEW PROCESS AND ENFORCEMENT OF THE INTERNATIONAL FIRE CODE FOR THE CITY OF LAKEWOOD

THIS INTERLOCAL AGREEMENT (“Agreement”) is made and entered into pursuant to the Interlocal Cooperation Act, Chapter 39.34 of the Revised Code of Washington, on the eighth day of September, 2015, by and between Pierce County Fire Protection District 3, a Washington municipal corporation (“The District”), and the City of Lakewood, a Washington municipal corporation (“Lakewood”), collectively referred to herein as the “parties”.

WITNESSETH:

WHEREAS, the City incorporated effective February 28, 1996; and,

WHEREAS, all local governmental authority and jurisdiction with respect to the newly incorporated City was transferred to the City upon incorporation; and,

WHEREAS, the City annexed into the District, after a vote of the people, for fire protection and emergency medical services; and,

WHEREAS, the City has adopted land use regulations, a series of safety codes having to do with buildings, maintenance and use of structures and their occupancies, including, but not limited to, the International Building Code (IBC) and the International Fire Code (IFC); and,

WHEREAS both parties have the power, authority, and responsibility to provide fire protection within their respective boundaries; and,

WHEREAS, the City has further power, authority, and responsibility to enforce the codes as specified under RCW 19.27 including the IFC; and,

WHEREAS, the District has a fully functional Fire Prevention Division and trained personnel that can and will conduct regular fire code safety inspections, provide public education, fire prevention; and,

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

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

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

- A. **Purpose.** The purpose of this Interlocal Agreement is to ensure development review process and enforcement of the International Fire Code (IFC) for the City of Lakewood.
- B. **Services.** The District, through this Agreement, shall provide the following services to the City of Lakewood.

1. The District shall furnish a fire plan review process, fire code inspections, fire code permit issuance process, and final cause and origin investigations. The Chief of the District is hereby agreed to be the Fire Code Official for purposes of administering and enforcing the IFC.
2. The District shall appoint a representative(s) to participate in the City's development review process. This would include such items as Site Plans review process, pre-application conferences, and code enforcement. The City shall advise the District in a timely manner of meetings that will require its attendance.
3. The District shall have the discretion as to the personnel that will be assigned to the Prevention Division. The District will inform the City, through written notice to the Building Official, of changes in personnel in the Prevention Division within 10 business days. The District and the City shall meet as needed/to address issues involved with this agreement, as reasonably requested by either party.
4. The District shall administer and enforce IFC as adopted and amended by the City for the City by providing services which shall include, but not be limited to the following:
 - a. Inspections required under section 106 of the IFC.
 - b. Inspections in accordance with the IFC shall be conducted at least annually for Group A, all divisions, Group E, all divisions, Group H, all divisions and Group I, all divisions, and other occupancies as deemed necessary by the Fire Chief and/or the Fire Marshal. In the event of any interpretation of the Lakewood Municipal Code resulting from an inspection, the authority remains with the Fire Code Official.
 - c. The District shall serve written notice of violations of the IFC to gain compliance and perform follow up inspections in a timely manner.
 - d. If compliance is not achieved after re-inspection(s), the Fire Code Official or designee in consultation with the City Attorney or designee shall consider additional legal means for gaining compliance, including prosecuting the violations in the Lakewood Municipal Court. The Fire Code Official or designee shall confer with the City Manager or his/her designee to consider responses to violations and non-compliance.
5. Copies of plans submitted to the City for building construction and/or alteration shall be submitted to the District for review. Generally, the District shall review for compliance with the following:
 - a. Fire hydrant location requirements
 - b. Location of Fire Department connections for standpipes and sprinkler systems.
 - c. Key box locations.
 - d. Fire flow requirements.
 - e. IFC requirements for Group A, B, E, F, H, I, M, R, S and U occupancies.

- f. Road access to property and buildings for firefighting purposes, including fire lanes, in accordance with the IFC and local regulations.
6. The District shall review plans, issue permits and perform inspections for all IFC required construction permits outlined in section 105.7.
7. Services provided by the City:
 - a. The City Building Official shall provide interpretations to resolve any discrepancies that may arise in the adopted codes, including between the IBC and IFC.
 - b. The City will confer with The District on the approvals necessary for issuance of Certificates of Occupancy for new construction and tenant improvements.
 - c. One of the primary purposes of this agreement is to provide for IFC enforcement in the City, by and through District Personnel. Therefore, this agreement shall be deemed a lawful delegation by the Fire Chief of the District of the City's statutory powers to enforce the IFC and related City Ordinances, subject to the terms and conditions hereof. For its assistance in providing plan review services as set forth hereinabove, and for its services in enforcing the Fire Codes and Ordinances as adopted by the City, the District shall receive fees for these services. Applicable fees shall be adopted by the City by Resolution, as provided by City of Lakewood Ordinance No. 19, or as provided in the fees set in the IFC adopted by the City in its Ordinance 29, or amendment thereto.
 - d. The District shall review applications and perform field inspections of firework stands and public displays to insure compliance with applicable City and State laws. The District shall issue the fireworks permits and administer any bonds or cash deposits required by a fireworks Ordinance if adopted by the City.
 - e. The District shall provide the City, on a semi-annual basis, a written report of the activities of the Fire Prevention Division, including inspections, permits issued, fees from permits and plan review.
 - f. Each of the parties agrees that it will comply with pertinent statutes, executive orders and such rules as are promulgated to assure that no person shall be discriminated against or receive discriminatory treatment.

C. **Financial Provisions.** In consideration for the services provided in this Agreement, the parties agree to the following:

1. The cost necessary to accomplish this Agreement for 2015 shall be \$202,400, which shall serve as the baseline cost for this Agreement. The District will bill the City for this cost in equal quarterly payments in January, April, July, and October of each year.
2. The cost of the agreement shall increase annually based on the Consumer Price Index (CPI) using the Seattle-Tacoma-Bremerton CPI-U June index.
3. In January of each year, the District will provide the City with remittance of the previous year's fire inspection permit fees.

4. Should construction permit activity significantly increase, the City and the District shall meet to discuss additional staffing needs and necessary payments needed to accommodate such increased workload.

D. **Agreement Administration.** Both parties agree to be partners and will work together to ensure that the relationship between the City and the District remains strong.

1. **Dispute resolution.** Disputes between the parties that cannot be resolved at the department level are to be resolved by the City Manager and Fire Chief. It is understood between the parties that this Agreement is of benefit to both parties and there is a common interest in working through issues to continue the Agreement.

E. **Audit and Review.**

1. The City has the ability to review and audit the effectiveness of the terms of this Agreement on an annual basis. The City may review the workload and efficiency of the Fire Prevention Division to evaluate the actual cost of Fire Prevention services. Such a review may take into consideration workload, timeliness, responsiveness and may include comparisons with other similar or neighboring jurisdictions.
2. The City must provide written notice to the District thirty (30) days in advance that the City plans to undertake such a review. The District will provide any and all necessary documentation to assist the City in its review.
3. Should the City determine, through the course of a review, that the District is not efficiently providing Fire Prevention services causing the City to pay more than necessary, the City may submit a request to the District to reorganize or reduce its Fire Prevention services to bring them into compliance with the City's findings.
4. Should the District disagree with the City's review and reject a request for change in service delivery, the parties will enter into arbitration to resolve the disagreement.

F. **Indemnification.**

1. The City shall protect, defend, indemnify, and save the District, its officers, employees, and agents harmless from any and all costs, claims, judgments, or awards of damages arising out of or in any way resulting from the negligent acts or omissions of the City, its officers, employees, or agents relating to or in the performance of this agreement.
2. The District shall protect, defend, indemnify, and save the City, its officers, employees, and agents harmless from any and all costs, claims, judgments, or awards of damages arising out of or in any way resulting from the negligent acts or omissions of the District, its officers, employees, or agents relating to or in the performance of this agreement.

G. **Termination.** Either party shall have the right to terminate this Agreement, provided that the terminating party notifies the other party nine (9) months prior to such termination to allow the parties sufficient time to address alternate measures.

H. Term.

1. Without notice this Agreement automatically renews annually unless notification is provided as outlined in section G of this Agreement.
2. The parties shall cooperate to implement and carry out the terms and provisions of this agreement, and shall further cooperate to identify any other action needed to carry out the purposes and intents of the parties regarding this agreement and needed to comply with the codes and goals of the City and the District.

I. Amendment. Amendments to this Agreement must be in writing and may be made at any time during the term of the Agreement.

J. Miscellaneous Terms.

1. All of the covenants, conditions and agreements in this Agreement shall extend to and bind the legal successors and assigns of the parties hereto.
2. This Agreement shall be deemed to be made and construed in accordance with the laws of the State of Washington, Jurisdiction and venue for any action arising out of this Agreement shall be in Pierce County, Washington.
3. The captions in this Agreement are for convenience only and do not in any way limit or amplify the provisions of this Agreement.
4. Unless otherwise specifically provided herein, no separate legal entity is created hereby, as each of the parties is contracting in its capacity as a municipal corporation of the State of Washington. The identity of the parties hereto is as set forth hereinabove.
5. The performances of the duties of the parties provided hereby shall be done in accordance with standard operating procedures and customary practices of the parties.
6. Unless otherwise specifically provided herein, any real property to be held in connection herewith, if applicable, shall be held as the separate property of the party or parties in whose name(s) the property is/was acquired.
7. No provision of this Agreement shall relieve either party of its public agency obligations and/or responsibilities imposed by law.
8. If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be held to be invalid or unenforceable by a final decision of any court having jurisdiction on the matter, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby and shall continue in full force and effect, unless such court determines that such invalidity or unenforceability materially interferes with or defeats the purposes hereof, at which time the City shall have the right to terminate the Agreement.
9. This Agreement constitutes the entire agreement between the parties. There are no terms, obligations, covenant or conditions other than those contained herein. No modifications

or amendments of this Agreement shall be valid or effective unless evidenced by an agreement in writing signed by both parties.

10. Copies of this Agreement shall be filed with the respective Clerks or records management officials of the parties hereto.

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

City of Lakewood

Pierce County Fire Protection District 3

John J. Caulfield
City Manager
Dated: _____
Attest: _____

Jim Sharp
Fire Chief
Dated: _____
Attest: _____

Alice M. Bush, MMC
City Clerk

Approved as to form:

Approved as to form:

Heidi Ann Wachter, City Attorney
Date: _____

Date: _____



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: September 8, 2015
Subject: Review of Lodging Tax Funding Methodology

A handwritten signature in black ink that reads "John J. Caulfield".

Background

On July 13, 2015, Economic Development Manager Becky Newton provided a report on the 2016 Lodging Tax Advisory Committee. Various comments were received from the City Council regarding the 25% reserves – specifically as to how the reserves are calculated, the amount, and where the funds went.

ACM for Administrative Services Tho Kraus prepared a memo to address those comments, including options and the recommended change to the lodging tax guidelines as it relates specifically to the reserves. City Manager Caulfield presented this information to the City Council on July 23rd.

The purpose of this memo is to provide additional follow-up information from City Council comments received at the July 23rd City Council meeting.

Accounting

The attached spreadsheet provides a history of hotel/motel lodging tax revenues, expenditures and ending fund balance including the portion set aside for capital. Revenues, expenditures, beginning and accumulated ending balances are shown separately for each of the 4% and 3% source.

This financial history was developed based on available information. Between 1996 and 2004, hotel/motel lodging tax activity was comingled in the City's General Fund and expenditures were accounted in various line items which presented challenges in recreating the fund's activity. In 2005, a special revenue fund was created to specifically account for hotel/motel lodging tax activity; however, the expenditures for the various program allocations were comingled in a single or few accounts. Then, beginning in 2014, the accounting was greatly improved thereby providing for substantially improved accuracy in reporting.

Although in the earlier years the accounting was not as clean as it is now and the composition of ending fund balance (between the 4% and 3% accumulated sources) could be different, it would not change the total combined ending fund balance. The total combined ending fund balance at the end of 2014 is \$1,028,557 and is estimated to be \$1,251,707 and the end of 2015.

Capital Funds & Reserves

Capital Funds

Per the City's Lodging Tax Guidelines (below) which is commensurate with state statutes (RCW 67.28.180 and RCW 67.28.181) all of the ending fund balance could be used for capital.

- 4% - Can be used for tourism, promotion, or the acquisition of tourism-related facilities, or operation of tourism-related facilities.
- 3% - Can only be used for the acquisition, construction, expansion, marketing, management, and financing of convention facilities, and facilities necessary to support major tourism destination attractions that serve a minimum of one million visitors per year.

The following is a six-year forecast (2015 – 2020) which assumes the current revenues from the 4% will be completed allocated to projects and the current revenues from the 3% source will be allocated to the CPTC McGavick Center payment.

HOTEL/MOTEL LODGING TAX FUND 6-YEAR FORECAST	2015 Estimate	2016 Projected	2017 Projected	2018 Projected	2019 Projected	2020 Projected
4% Revenue:						
Special Hotel/Motel Tax (2%) + Transient Rental Income (2%)	\$ 385,714	\$ 342,857	\$ 349,714	\$ 362,857	\$ 370,286	\$ 377,714
3% Revenue:						
Special Hotel/Motel Tax	289,286	257,143	262,286	272,143	277,714	283,286
Total Revenue	\$ 675,000	\$ 600,000	\$ 612,000	\$ 635,000	\$ 648,000	\$ 661,000
4% Expenditure:						
To Be Allocated	\$ -	\$ 385,714	\$ 342,857	\$ 362,857	\$ 370,286	\$ 377,714
Asia Pacific Cultural Center	2,500	-	-	-	-	-
City of Lakewood Economic Dev - Reprinting of Two Brochures	4,500	-	-	-	-	-
City of Lakewood Economic Dev - Have You Seen Lakewood Lately?	10,000	-	-	-	-	-
City of Lakewood PRCS - Farmers Market	10,000	-	-	-	-	-
City of Lakewood PRCS - SummerFEST & Triathlon	18,000	-	-	-	-	-
Historic Fort Steilacoom Association	6,500	-	-	-	-	-
Lakewood Gardens	40,000	-	-	-	-	-
Lakewood Chamber of Commerce	78,500	-	-	-	-	-
Lakewood Historical Society & Museum	28,000	-	-	-	-	-
Lakewood Playhouse	22,000	-	-	-	-	-
Lakewood Sister Cities Association	10,000	-	-	-	-	-
Tacoma Regional Convention + Visitor Bureau	40,000	-	-	-	-	-
Tacoma Sound Sound Sports Commission	40,000	-	-	-	-	-
Subtotal	\$ 310,000	\$ 385,714	\$ 342,857	\$ 362,857	\$ 370,286	\$ 377,714
3% Expenditure:						
Clover Park Technical College (CPTC) McGavick Center Payment	101,850	101,850	101,850	101,850	101,850	101,850
City of Lakewood - Bridgeport Way SW Gateway Project	10,000	-	-	-	-	-
City of Lakewood - Waughop Lake Trail Improvement	25,000	-	-	-	-	-
Lakewood Historical Society & Museum	5,000	-	-	-	-	-
Subtotal	\$ 141,850	\$ 101,850				
Total Expenditures	\$ 451,850	\$ 487,564	\$ 444,707	\$ 464,707	\$ 472,136	\$ 479,564
Beginning Balance - Total	\$ 1,028,557	\$ 1,251,707	\$ 1,364,142	\$ 1,531,436	\$ 1,701,728	\$ 1,877,594
Accumulated from the 4% Source	\$ 361,982	\$ 437,696	\$ 394,839	\$ 401,696	\$ 401,696	\$ 401,696
Accumulated from the 3% Source	\$ 666,575	\$ 814,011	\$ 969,304	\$ 1,129,740	\$ 1,300,033	\$ 1,475,898
Ending Fund Balance - Total	\$ 1,251,707	\$ 1,364,142	\$ 1,531,436	\$ 1,701,728	\$ 1,877,594	\$ 2,059,030
Reserved for Capital Projects (Not Accumulated)	\$ 168,750	\$ 150,000	\$ 153,000	\$ 158,750	\$ 162,000	\$ 165,250
Accumulated from the 4% Source	\$ 341,268	\$ 309,125	\$ 314,268	\$ 310,982	\$ 309,125	\$ 307,268
Accumulated from the 3% Source	\$ 741,690	\$ 905,019	\$ 1,064,169	\$ 1,231,997	\$ 1,406,470	\$ 1,586,513

The 2015 estimated ending fund balance of \$1,251,707 (all of which could be used to fund capital) is comprised of the following:

- \$168,750 reserved for capital
- \$341,268 from the accumulated 4% source
- \$741,690 from the accumulated 3% source

The City has submitted lodging tax applications for three capital projects in 2016:

<u>Capital Project</u>	<u>LTAC Request</u>
Fort Steilacoom Park Sport Field Improvements	\$250,000

Total Project Cost \$500,000.

This is a capital development project to update youth sport fields at Fort Steilacoom Park to make them more desirable for youth and adult sports leagues and tournaments. Improvements will include: upgrading dugouts, expanding irrigation, new scoreboards, outfield fencing, portable mounds storage building, park entry sign, picnic shelters and a new soccer field. LTAC funds would provide the local match for the State YAF grant (pending--\$250,000).

Waughop Lake Trail Restoration	\$100,000
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Total Project Cost \$500,000.

This is a capital development project to renovate the trail around Waughop Lake at Fort Steilacoom Park. Improvements would include creating a new accessible mile long asphalt perimeter path around the lake and adding benches, picnic shelter, view platform, site amenities, interpretive signage, ADA parking and habitat enhancements. LTAC funds would provide the local match for the State RCO grant of \$250K the City has secured, coupled with \$100,000 from Partners for Parks and \$50,000 from the Town of Steilacoom.

Lakewood Gateway	\$100,000
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Total Project Cost \$120,000.

This is a capital development project to build two new gateways at South Tacoma Way and 100th Street and renovate the gateway at Nyanza and Gravelly Lake Drive. The remaining \$20,000 is internal costs (personnel) and/or construction costs associated with the street project and would be in-kind or charged to another project.

Total LTAC Capital Request	<u>\$450,000</u>
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The City did not submit application for Fort Steilacoom Park Gathering Places (preliminary lodging tax estimate \$400,000) this round since a project scope and cost estimate has not been developed; however, the combined ending fund balance could also be used for this capital project.

The projected accumulated ending fund balance (assuming no capital allocations other than for the McGavick Center payment in 2016) increases from \$1,251,707 in 2015 to \$1,364,142 in 2016, all of which could be used for capital.

Reserves

The Lodging Tax Funding Guidelines are vague in regards to the reserves. The policy states:

“The City shall maintain a reserve fund of at least 25% for future capital projects”.

Current Accounting based on the 2015 estimates:

- Does not accumulate annually, but is rather a one-time reserve which will change annually based on the current year’s revenues.
- Set aside 25% of the current year’s revenues for future capital projects.
 - \$675,000 estimated 2015 revenue X 25% = \$168,750

Where the 25% Reserve Funds Went:

- The reserve fund is accounted for in the Hotel/Motel Lodging Tax Fund as an earmark of ending fund balance. The reserves have not been spent.

Recommendation

The recommendation is that the City Council review the current Lodging Tax Funding Guidelines as it relates to the 25% reserves in order to provide clarity and capture the intent of the City Council.

The current language reads:

“The City shall maintain a reserve fund of at least 25% for future capital projects”.

The recommended language reads:

“The City shall maintain a reserve fund of at least 25% of the current year’s revenue collection for future capital projects. This reserve amount shall accumulate to fund future capital projects as recommended by the Lodging Tax Advisory Committee and approved by the City Council.”

Attachments

- Hotel/Motel Lodging Tax Financial History

HOTEL/MOTEL LODGING TAX FUND FINANCIAL HISTORY	1996	1997	1998	1999	2000	2001
4% Revenue: Special Hotel/Motel Tax (2%) + Transient Rental Income (2%)	107,116	142,297	138,828	139,384	144,706	145,358
3% Revenue: Special Hotel/Motel Tax	-	57,261	104,406	104,538	108,528	109,018
Total Hotel/Motel Lodging Tax	107,116	199,558	243,234	243,922	253,234	254,376
Interest	-	-	-	-	-	-
Total Revenue	107,116	199,558	243,234	243,922	253,234	254,376
4% Expenditure:						
Asia Pacific Cultural Center	-	-	-	-	-	-
Audubon Washington - Birding Map	-	-	-	-	-	-
Buxton Co. - Tourism Profile	-	-	-	-	-	-
City of Lakewood Economic Dev - Reprinting of Two Brochures	-	-	-	-	-	-
City of Lakewood Economic Dev - Have You Seen Lakewood Lately?	-	-	-	-	-	-
City of Lakewood Economic Dev - Internat'l Dist Banners & Road Signs	-	-	-	-	-	-
City of Lakewood Economic Dev - Promotion & Outreach (Frause, Consultant)	-	-	-	-	-	-
City of Lakewood Lifeguards Payroll	-	-	-	-	-	-
City of Lakewood Marine Patrol - Police Overtime	-	-	-	-	-	-
City of Lakewood PRCS - Farmers Market	-	-	-	-	-	-
City of Lakewood PRCS - SummerFEST & Triathlon	-	-	-	-	-	-
CoL Economic Dev - Program & Personnel	-	-	-	35,995	-	-
Daffodil Festival	-	-	-	-	-	4,000
Dean Paulson Photography - Tourism Photos	-	-	-	-	-	-
Freelance Graphics - Tourism Phoos	-	-	-	-	-	-
Grave Concerns - Fort Steilacoom Historic Cemetery Brochure/Genealogy	-	-	-	-	-	-
Historic Fort Steilacoom Association	-	-	-	-	-	-
Lakewold Gardens	-	-	-	-	-	-
Lakewood Chamber of Commerce	-	3,667	11,000	25,667	27,976	37,000
Lakewood Historical Society & Museum	-	-	-	-	-	-
Lakewood Landmarks & Hertage Advisory Board Historical Driving Tour	-	-	-	-	-	-
Lakewood Playhouse	-	-	-	-	-	-
Lakewood Sister Cities Association	-	-	-	-	-	-
LSCA's Korean Sister City Committee - Soccer Tournament	-	-	-	-	-	-
Northwest Korean Cultural Foundation - International Friendship Festival	-	-	-	-	-	-
Northwest Korean Golf Association (Tacoma Korean Golf Association)	-	-	-	-	-	-
Northwest Tae Kwon Do	-	-	-	-	-	-
Plug - Unreconcilable	-	-	-	-	-	-
South Sound User's Guide - Tourism Guides	-	-	-	-	-	-
Tacoma Dragon Boat Maritime Fest	-	-	-	-	-	-
Tacoma Regional Convention + Visitor Bureau	-	3,333	10,000	18,000	25,000	20,000
Tacoma South Sound Sports Commission	-	-	-	-	-	10,000
Today in America - Promotional Video	-	-	-	-	-	-
Tour of Gardens - Pierce College	-	-	-	-	-	-
Veterans Memorial	-	-	-	-	-	-
Washington Museum of Military Technology	-	-	-	-	-	-
Subtotal	-	7,000	21,000	79,662	52,976	71,000
3% Expenditure:						
City Hall Settlement	-	-	-	-	-	-
City of Lakewood PRCS - Fort Steilacoom Golf Course Feasibility +	-	-	-	-	-	-
City of Lakewood Econ Dev - Internat'l District Cultural Banners & Road Signs	-	-	-	-	-	-
City of Lakewood Economic Dev - Program & Personnel	-	-	-	-	-	-
City of Lakewood Lifeguards Payroll	-	-	-	-	-	-
City of Lakewood Marine Patrol - Police Overtime	-	-	-	-	-	-
City of Lakewood PRCS - Boat Launch Improvements	-	-	-	-	-	-
City of Lakewood PRCS - Bridgeport Way SW Gateway Project	-	-	-	-	-	-
City of Lakewood PRCS - Fort Steilacoom Barn Feasibility Study	-	-	-	-	-	-
City of Lakewood PRCS - Fort Steilacoom Park Bleachers, Soccer Goal Posts	-	-	-	-	-	-
City of Lakewood PRCS - Waughop Lake Trail Improvement Project	-	-	-	-	-	-
Clover Park Technical College (CPTC) McGavick Center Payment	-	-	-	-	-	-
Design 21 Web/Website/Web Master	-	-	-	48,336	-	-
Fort Steilacoom Park	-	-	-	-	-	-
Lakewold Gardens	-	-	-	-	-	-
Lakewood Beautiful Tillicum Sign	-	-	-	-	-	-
Lakewood Colonial Center Theatre - Rehab & Potential Study + Advertising	-	-	-	-	-	-
Lakewood Historical Society & Museum	-	-	-	-	-	-
Lakewood Playhouse - Building Updates	-	-	-	-	-	-
McCament & Rogers - 2009 Hotel Study & 2011 Update	-	-	-	-	-	-
Plug - Unreconcilable	-	-	-	-	-	522,966
Tacoma Art Museum - Capital Pledge	-	-	-	-	-	17,000
Tacoma Dragon Boat Maritime Fest	-	-	-	-	-	62,222
Tacoma South Sound Sports Commission	-	-	-	-	-	-
Theme Park	-	-	-	-	-	50,000
Theme Park Feasibility Study	-	-	-	-	17,000	-
Tour of Gardens - Pierce College	-	-	-	-	-	-
Subtotal	-	-	-	48,336	17,000	652,188
Total Expenditures	\$ -	\$ 7,000	\$ 21,000	\$ 127,998	\$ 69,976	\$ 723,188
Beginning Balance - Total	\$ -	\$ 107,116	\$ 299,674	\$ 521,908	\$ 637,832	\$ 821,090
Accumulated from the 4% Source	\$ -	\$ 107,116	\$ 242,413	\$ 360,241	\$ 419,963	\$ 511,693
Accumulated from the 3% Source	\$ -	\$ -	\$ 57,261	\$ 161,667	\$ 217,869	\$ 309,397
Ending Fund Balance - Total	\$ 107,116	\$ 299,674	\$ 521,908	\$ 637,832	\$ 821,090	\$ 352,278
Reserved for Capital Projects (Not Accumulated)	\$ 26,779	\$ 49,890	\$ 60,809	\$ 60,981	\$ 63,309	\$ 63,594
Accumulated from the 4% Source	\$ 80,337	\$ 206,839	\$ 325,534	\$ 385,117	\$ 475,517	\$ 549,712
Accumulated from the 3% Source	\$ -	\$ 42,946	\$ 135,566	\$ 191,735	\$ 282,265	\$ (261,028)

HOTEL/MOTEL LODGING TAX FUND FINANCIAL HISTORY	2002	2003	2004	2005	2006	2007
4% Revenue: Special Hotel/Motel Tax (2%) + Transient Rental Income (2%)	\$ 139,530	\$ 132,354	\$ 145,760	\$ 147,794	\$ 167,836	\$ 218,278
3% Revenue: Special Hotel/Motel Tax	101,039	99,266	109,320	110,846	125,877	163,709
Total Hotel/Motel Lodging Tax	240,569	231,620	255,080	258,640	293,713	381,987
Interest	-	-	-	15,169	30,940	32,059
Total Revenue	240,569	231,620	255,080	273,809	324,653	414,046
4% Expenditure:						
Asia Pacific Cultural Center	-	-	-	-	-	-
Audubon Washington - Birding Map	-	-	-	-	-	-
Buxton Co. - Tourism Profile	-	-	-	-	-	-
City of Lakewood Economic Dev - Reprinting of Two Brochures	-	-	-	-	-	-
City of Lakewood Economic Dev - Have You Seen Lakewood Lately?	-	-	-	-	-	-
City of Lakewood Economic Dev - Internat'l Dist Banners & Road Signs	-	-	-	-	-	-
City of Lakewood Economic Dev - Promotion & Outreach (Frause, Consultant)	-	-	-	-	-	-
City of Lakewood Lifeguards Payroll	-	6,675	-	-	-	-
City of Lakewood Marine Patrol - Police Overtime	-	5,926	-	-	-	-
City of Lakewood PRCS - Farmers Market	-	-	-	-	-	-
City of Lakewood PRCS - SummerFEST & Triathlon	-	-	-	-	22,550	6,917
CoL Economic Dev - Program & Personnel	70,462	82,081	70,498	-	-	-
Daffodil Festival	5,000	-	-	-	4,400	-
Dean Paulson Photography - Tourism Photos	-	-	-	-	-	-
Freelance Graphics - Tourism Phoos	-	-	-	-	-	-
Grave Concerns - Fort Steilacoom Historic Cemetery Brochure/Genealogy	-	-	-	-	-	-
Historic Fort Steilacoom Association	-	-	-	2,000	2,000	2,000
Lakewold Gardens	-	-	-	40,000	31,936	38,855
Lakewood Chamber of Commerce	47,000	35,000	35,000	84,000	68,500	62,000
Lakewood Historical Society & Museum	-	-	-	25,000	50,000	40,000
Lakewood Landmarks & Hertage Advisory Board Historical Driving Tour	-	-	-	-	-	-
Lakewood Playhouse	-	-	-	-	-	20,000
Lakewood Sister Cities Association	-	1,802	-	-	2,500	3,245
LSCA's Korean Sister City Committee - Soccer Tournament	-	-	-	-	4,168	-
Northwest Korean Cultural Foundation - International Friendship Festival	-	-	-	-	-	-
Northwest Korean Golf Association (Tacoma Korean Golf Association)	-	-	-	-	-	7,200
Northwest Tae Kwon Do	-	-	-	-	5,000	-
Plug - Unreconcilable	-	(51,310)	-	-	-	-
South Sound User's Guide - Tourism Guides	12,500	-	-	-	-	-
Tacoma Dragon Boat Maritime Fest	300	-	-	-	-	-
Tacoma Regional Convention + Visitor Bureau	12,500	-	-	-	-	24,000
Tacoma South Sound Sports Commission	-	-	-	20,000	20,000	25,000
Today in America - Promotional Video	-	-	-	-	-	-
Tour of Gardens - Pierce College	-	225	-	-	-	-
Veterans Memorial	-	2,317	-	-	-	-
Washington Museum of Military Technology	-	-	-	5,000	-	-
Subtotal	147,762	82,716	105,498	176,000	211,054	229,217
3% Expenditure:						
City Hall Settlement	-	40,000	-	-	-	-
City of Lakewood PRCS - Fort Steilacoom Golf Course Feasibility +	-	-	-	-	-	-
City of Lakewood Econ Dev - Internat'l District Cultural Banners & Road Signs	11,532	-	-	-	-	-
City of Lakewood Economic Dev - Program & Personnel	11,575	-	-	-	-	-
City of Lakewood Lifeguards Payroll	-	-	12,500	-	-	-
City of Lakewood Marine Patrol - Police Overtime	-	-	9,000	-	-	-
City of Lakewood PRCS - Boat Launch Improvements	-	-	-	-	120,000	-
City of Lakewood PRCS - Bridgeport Way SW Gateway Project	-	-	-	-	-	-
City of Lakewood PRCS - Fort Steilacoom Barn Feasibility Study	-	-	-	-	-	-
City of Lakewood PRCS - Fort Steilacoom Park Bleachers, Soccer Goal Posts	-	-	-	-	-	25,902
City of Lakewood PRCS - Waughop Lake Trail Improvement Project	-	-	-	-	-	-
Clover Park Technical College (CPTC) McGavick Center Payment	-	-	-	-	-	101,850
Design 21 Web/Website/Web Master	6,400	-	17,203	-	-	-
Fort Steilacoom Park	-	16,500	-	-	-	-
Lakewold Gardens	35,320	-	-	-	-	-
Lakewood Beautiful Tillicum Sign	-	50,215	-	-	-	-
Lakewood Colonial Center Theatre - Rehab & Potential Study + Advertising	-	-	-	-	-	-
Lakewood Historical Society & Museum	-	-	7,176	-	-	-
Lakewood Playhouse - Building Updates	-	-	-	-	40,000	-
McCament & Rogers - 2009 Hotel Study & 2011 Update	-	-	-	-	-	-
Plug - Unreconcilable	-	-	-	-	-	-
Tacoma Art Museum - Capital Pledge	16,000	-	-	-	-	-
Tacoma Dragon Boat Maritime Fest	-	-	-	-	-	-
Tacoma South Sound Sports Commission	-	9,000	-	-	-	-
Theme Park	-	-	-	-	-	-
Theme Park Feasibility Study	-	-	-	-	-	-
Tour of Gardens - Pierce College	-	-	4,660	-	-	-
Subtotal	80,827	115,715	50,539	-	160,000	127,752
Total Expenditures	\$ 228,589	\$ 198,431	\$ 156,037	\$ 176,000	\$ 371,054	\$ 356,969
Beginning Balance - Total	\$ 352,278	\$ 364,258	\$ 397,447	\$ 496,490	\$ 594,299	\$ 547,898
Accumulated from the 4% Source	\$ 586,051	\$ 577,819	\$ 627,457	\$ 667,719	\$ 654,682	\$ 642,404
Accumulated from the 3% Source	\$ (233,773)	\$ (213,561)	\$ (230,010)	\$ (171,229)	\$ (60,383)	\$ (94,506)
Ending Fund Balance - Total	\$ 364,258	\$ 397,447	\$ 496,490	\$ 594,299	\$ 547,898	\$ 604,977
Reserved for Capital Projects (Not Accumulated)	\$ 60,142	\$ 57,905	\$ 63,770	\$ 64,660	\$ 73,428	\$ 95,497
Accumulated from the 4% Source	\$ 542,937	\$ 594,369	\$ 631,279	\$ 617,734	\$ 600,445	\$ 608,956
Accumulated from the 3% Source	\$ (238,821)	\$ (254,827)	\$ (198,559)	\$ (88,095)	\$ (125,975)	\$ (99,476)

HOTEL/MOTEL LODGING TAX FUND FINANCIAL HISTORY	2008	2009	2010	2011	2012	2013
4% Revenue: Special Hotel/Motel Tax (2%) + Transient Rental Income (2%)	\$ 335,962	\$ 275,234	\$ 320,196	\$ 300,136	\$ 278,120	\$ 306,864
3% Revenue: Special Hotel/Motel Tax	251,972	206,426	240,146	225,102	208,590	230,138
Total Hotel/Motel Lodging Tax	587,934	481,660	560,342	525,238	486,710	537,002
Interest	18,740	4,796	1,936	2,145	1,072	1,097
Total Revenue	606,674	486,456	\$ 562,278	\$ 527,383	\$ 487,782	\$ 538,099
4% Expenditure:						
Asia Pacific Cultural Center	-	-	-	10,000	10,000	-
Audubon Washington - Birding Map	-	-	-	-	5,000	-
Buxton Co. - Tourism Profile	-	-	-	46,500	-	-
City of Lakewood Economic Dev - Reprinting of Two Brochures	-	-	-	-	-	-
City of Lakewood Economic Dev - Have You Seen Lakewood Lately?	-	-	-	-	-	-
City of Lakewood Economic Dev - Internat'l Dist Banners & Road Signs	-	-	-	-	-	12,931
City of Lakewood Economic Dev - Promotion & Outreach (Frause, Consultant)	-	31,858	-	23,918	24,000	24,000
City of Lakewood Lifeguards Payroll	-	-	-	-	-	-
City of Lakewood Marine Patrol - Police Overtime	-	-	-	-	-	-
City of Lakewood PRCS - Farmers Market	-	-	-	-	5,000	9,957
City of Lakewood PRCS - SummerFEST & Triathlon	9,000	6,986	10,000	11,000	17,000	17,000
CoL Economic Dev - Program & Personnel	-	64,344	33,122	30,381	35,877	34,359
Daffodil Festival	-	-	4,000	4,000	4,000	4,000
Dean Paulson Photography - Tourism Photos	-	-	-	-	909	-
Freelance Graphics - Tourism Phoos	-	-	-	-	1,366	-
Grave Concerns - Fort Steilacoom Historic Cemetery Brochure/Genealogy	-	-	-	-	2,943	-
Historic Fort Steilacoom Association	-	3,000	7,000	7,000	6,998	8,000
Lakewold Gardens	37,904	38,000	52,986	43,453	45,266	44,195
Lakewood Chamber of Commerce	70,000	73,000	56,446	65,000	80,000	80,000
Lakewood Historical Society & Museum	40,000	36,835	21,060	39,500	39,500	39,500
Lakewood Landmarks & Hertage Advisory Board Historical Driving Tour	-	-	-	-	-	9,968
Lakewood Playhouse	33,300	37,000	25,000	25,880	24,976	25,000
Lakewood Sister Cities Association	9,000	9,000	3,500	11,998	-	6,000
LSCA's Korean Sister City Committee - Soccer Tournament	-	-	-	-	-	-
Northwest Korean Cultural Foundation - International Friendship Festival	12,500	10,500	12,500	2,677	-	-
Northwest Korean Golf Association (Tacoma Korean Golf Association)	10,000	-	-	-	-	-
Northwest Tae Kwon Do	-	-	-	-	-	-
Plug - Unreconcilable	-	-	-	-	-	-
South Sound User's Guide - Tourism Guides	-	-	-	-	547	200
Tacoma Dragon Boat Maritime Fest	-	-	-	-	-	-
Tacoma Regional Convention + Visitor Bureau	15,500	25,000	35,000	35,000	39,997	45,000
Tacoma South Sound Sports Commission	25,000	25,000	30,000	25,000	35,000	50,000
Today in America - Promotional Video	-	-	-	-	19,800	-
Tour of Gardens - Pierce College	-	-	-	-	-	-
Veterans Memorial	-	-	-	-	-	-
Washington Museum of Military Technology	-	-	-	-	-	-
Subtotal	262,204	360,523	290,614	381,307	398,179	410,110
3% Expenditure:						
City Hall Settlement	-	-	-	-	-	-
City of Lakewood PRCS - Fort Steilacoom Golf Course Feasibility +	-	-	15,113	-	-	-
City of Lakewood Econ Dev - Internat'l District Cultural Banners & Road Signs	-	-	-	-	-	-
City of Lakewood Economic Dev - Program & Personnel	-	-	-	-	-	-
City of Lakewood Lifeguards Payroll	-	-	-	-	-	-
City of Lakewood Marine Patrol - Police Overtime	-	-	-	-	-	-
City of Lakewood PRCS - Boat Launch Improvements	-	-	-	-	-	-
City of Lakewood PRCS - Bridgeport Way SW Gateway Project	-	-	-	-	-	-
City of Lakewood PRCS - Fort Steilacoom Barn Feasibility Study	10,000	-	-	-	-	-
City of Lakewood PRCS - Fort Steilacoom Park Bleachers, Soccer Goal Posts	-	-	-	-	-	-
City of Lakewood PRCS - Waughop Lake Trail Improvement Project	-	-	-	-	-	-
Clover Park Technical College (CPTC) McGavick Center Payment	101,850	101,850	101,850	101,850	101,850	101,850
Design 21 Web/Website/Web Master	-	-	-	-	-	-
Fort Steilacoom Park	-	-	-	-	-	-
Lakewold Gardens	-	-	-	-	-	-
Lakewood Beautiful Tillicum Sign	-	-	-	-	-	-
Lakewood Colonial Center Theatre - Rehab & Potential Study + Advertising	-	-	20,219	-	-	-
Lakewood Historical Society & Museum	-	-	-	-	-	-
Lakewood Playhouse - Building Updates	-	-	10,000	9,870	12,500	28,582
McCament & Rogers - 2009 Hotel Study & 2011 Update	-	43,888	-	14,070	-	-
Plug - Unreconcilable	-	-	-	-	-	-
Tacoma Art Museum - Capital Pledge	-	-	-	-	-	-
Tacoma Dragon Boat Maritime Fest	-	-	-	-	-	-
Tacoma South Sound Sports Commission	-	-	-	-	-	-
Theme Park	-	-	-	-	-	-
Theme Park Feasibility Study	-	-	-	-	-	-
Tour of Gardens - Pierce College	-	-	-	-	-	-
Subtotal	111,850	145,738	147,182	125,790	114,350	130,432
Total Expenditures	\$ 374,054	\$ 506,261	\$ 437,796	\$ 507,097	\$ 512,529	\$ 540,542
Beginning Balance - Total	\$ 604,977	\$ 837,597	\$ 817,792	\$ 942,274	\$ 962,560	\$ 937,813
Accumulated from the 4% Source	\$ 663,526	\$ 756,024	\$ 675,531	\$ 707,049	\$ 628,023	\$ 509,036
Accumulated from the 3% Source	\$ (58,549)	\$ 81,573	\$ 142,261	\$ 235,225	\$ 334,537	\$ 428,777
Ending Fund Balance - Total	\$ 837,597	\$ 817,792	\$ 942,274	\$ 962,560	\$ 937,813	\$ 935,370
Reserved for Capital Projects (Not Accumulated)	\$ 146,984	\$ 120,415	\$ 140,086	\$ 131,310	\$ 121,678	\$ 134,251
Accumulated from the 4% Source	\$ 672,033	\$ 606,722	\$ 627,000	\$ 552,989	\$ 439,506	\$ 330,172
Accumulated from the 3% Source	\$ 18,580	\$ 90,655	\$ 175,189	\$ 278,262	\$ 376,630	\$ 470,947

HOTEL/MOTEL LODGING TAX FUND FINANCIAL HISTORY	2014	2015 Est	Total LTD
4% Revenue: Special Hotel/Motel Tax (2%) + Transient Rental Income (2%)	\$ 319,924	\$ 385,714	\$ 4,291,391
3% Revenue: Special Hotel/Motel Tax	239,943	289,286	3,085,411
Total Hotel/Motel Lodging Tax	559,867	675,000	7,376,802
Interest	1,259	-	109,213
Total Revenue	\$ 561,126	\$ 675,000	\$ 7,486,015
4% Expenditure:			
Asia Pacific Cultural Center	-	2,500	22,500
Audubon Washington - Birding Map	-	-	5,000
Buxton Co. - Tourism Profile	-	-	46,500
City of Lakewood Economic Dev - Reprinting of Two Brochures	-	4,500	4,500
City of Lakewood Economic Dev - Have You Seen Lakewood Lately?	-	10,000	10,000
City of Lakewood Economic Dev - Internat'l Dist Banners & Road Signs	-	-	12,931
City of Lakewood Economic Dev - Promotion & Outreach (Frause, Consultant)	24,000	-	127,776
City of Lakewood Lifeguards Payroll	-	-	6,675
City of Lakewood Marine Patrol - Police Overtime	-	-	5,926
City of Lakewood PRCS - Farmers Market	11,440	10,000	36,397
City of Lakewood PRCS - SummerFEST & Triathlon	15,275	18,000	133,728
CoL Economic Dev - Program & Personnel	13,190	-	470,309
Daffodil Festival	-	-	29,400
Dean Paulson Photography - Tourism Photos	-	-	909
Freelance Graphics - Tourism Phoos	-	-	1,366
Grave Concerns - Fort Steilacoom Historic Cemetery Brochure/Genealogy	-	-	2,943
Historic Fort Steilacoom Association	8,000	6,500	52,498
Lakewold Gardens	44,912	40,000	457,507
Lakewood Chamber of Commerce	80,000	78,500	1,019,756
Lakewood Historical Society & Museum	39,500	28,000	398,895
Lakewood Landmarks & Hertage Advisory Board Historical Driving Tour	-	-	9,968
Lakewood Playhouse	22,368	22,000	235,524
Lakewood Sister Cities Association	12,404	10,000	69,449
LSCA's Korean Sister City Committee - Soccer Tournament	-	-	4,168
Northwest Korean Cultural Foundation - International Friendship Festival	-	-	38,177
Northwest Korean Golf Association (Tacoma Korean Golf Association)	-	-	17,200
Northwest Tae Kwon Do	-	-	5,000
Plug - Unreconcilable	-	-	(51,310)
South Sound User's Guide - Tourism Guides	-	-	13,247
Tacoma Dragon Boat Maritime Fest	-	-	300
Tacoma Regional Convention + Visitor Bureau	45,000	40,000	393,330
Tacoma South Sound Sports Commission	50,000	40,000	355,000
Today in America - Promotional Video	-	-	19,800
Tour of Gardens - Pierce College	-	-	225
Veterans Memorial	-	-	2,317
Washington Museum of Military Technology	-	-	5,000
Subtotal	366,089	310,000	3,962,911
3% Expenditure:			
City Hall Settlement	-	-	40,000
City of Lakewood PRCS - Fort Steilacoom Golf Course Feasibility +	-	-	15,113
City of Lakewood Econ Dev - Internat'l District Cultural Banners & Road Signs	-	-	11,532
City of Lakewood Economic Dev - Program & Personnel	-	-	11,575
City of Lakewood Lifeguards Payroll	-	-	12,500
City of Lakewood Marine Patrol - Police Overtime	-	-	9,000
City of Lakewood PRCS - Boat Launch Improvements	-	-	120,000
City of Lakewood PRCS - Bridgeport Way SW Gateway Project	-	10,000	10,000
City of Lakewood PRCS - Fort Steilacoom Barn Feasibility Study	-	-	10,000
City of Lakewood PRCS - Fort Steilacoom Park Bleachers, Soccer Goal Posts	-	-	25,902
City of Lakewood PRCS - Waughop Lake Trail Improvement Project	-	25,000	25,000
Clover Park Technical College (CPTC) McGavick Center Payment	101,850	101,850	916,650
Design 21 Web/Website/Web Master	-	-	71,939
Fort Steilacoom Park	-	-	16,500
Lakewold Gardens	-	-	35,320
Lakewood Beautiful Tillicum Sign	-	-	50,215
Lakewood Colonial Center Theatre - Rehab & Potential Study + Advertising	-	-	20,219
Lakewood Historical Society & Museum	-	5,000	12,176
Lakewood Playhouse - Building Updates	-	-	100,952
McCament & Rogers - 2009 Hotel Study & 2011 Update	-	-	57,958
Plug - Unreconcilable	-	-	522,966
Tacoma Art Museum - Capital Pledge	-	-	33,000
Tacoma Dragon Boat Maritime Fest	-	-	62,222
Tacoma South Sound Sports Commission	-	-	9,000
Theme Park	-	-	50,000
Theme Park Feasibility Study	-	-	17,000
Tour of Gardens - Pierce College	-	-	4,660
Subtotal	101,850	141,850	2,271,399
Total Expenditures	\$ 467,939	\$ 451,850	\$ 6,234,310
Beginning Balance - Total	\$ 935,370	\$ 1,028,557	\$ -
Accumulated from the 4% Source	\$ 406,888	\$ 361,982	\$ -
Accumulated from the 3% Source	\$ 528,482	\$ 666,575	\$ -
Ending Fund Balance - Total	\$ 1,028,557	\$ 1,251,707	\$ 1,251,707
Reserved for Capital Projects (Not Accumulated)	\$ 139,967	\$ 168,750	\$ 168,750
Accumulated from the 4% Source	\$ 282,001	\$ 341,267	\$ 341,267
Accumulated from the 3% Source	\$ 606,589	\$ 741,690	\$ 741,690



To: Mayor and City Councilmembers

From: Adam Lincoln, Management Analyst

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

Date: September 8, 2015

Subject: City of Lakewood Public Defense Contract (Primary and Backup)

Purpose: The purpose of this report is to deliver the results of the City's Request for Proposals (RFP) for primary and backup public defense services.

Discussion: Recent changes in State laws as well as revised public defense standards have led to increased costs and increased scrutiny on municipalities that provide public defense services. The City has made changes in the contract with the public defenders as the law has changed. The City has incurred increased costs for these services and closely monitors the regular reports that are received from both the primary and backup public defenders. The City decided that it was necessary to seek proposals from public defender firms in an effort to continue to be proactive as changes have occurred. Other cities in Washington have been seeking proposals for public defender services, including Puyallup, Olympia and Edmonds. The City has had the same contractors for many years. The current primary provider started with the City in 1997. The services have been provided well, but the City felt it was necessary to examine alternative options that may be available in an effort to ensure that the highest quality services are being provided.

In June the City advertised a RFP for both a primary provider and backup provider of public defense services. The City received three responses for the primary contract and two proposals for the backup contract. Following a review of the proposals, all of the applicants were interviewed so that the City could obtain specific information about service delivery models, qualifications as a public defender, ability to maintain high quality records as required by changes in the law and defense standards, and their philosophies on customer service as it relates to both their clients and working with the City's internal stakeholders. The City determined the best candidates based on the content of their proposal and interview presentations.

The top candidate for the primary contract is Horwath Law and the top candidate for the backup contract is J&S Law Group. Both firms displayed a great deal of knowledge of public defense and the new standards and laws. They showed a high level of ability to serve their clients and the desire for a strong professional working relationship with the City. The selection of these firms would be a positive result for the City.

Fiscal Impact:

Law Firm	2013 Actual	2014 Actual	2015 Revised Budget	2015 Year-End Estimate	2016 Revised Budget	2016 Contract Proposals
SMH (Current Public Defender)	\$222,422	\$358,131	\$365,000	\$365,000	\$365,000	\$440,000
Horwath Law (Full Defender Contract Applicant)	-	-	-	-	-	\$421,200
<hr/>						
Martin Duenhoelter (Current Conflict Defender)	\$20,100	\$28,250	\$20,000	\$20,000	\$20,000	Did not Participate
J&S Law (Conflict Defender Contract Applicant)	-	-	-	-	-	\$30,000
			\$385,000	\$385,000	\$385,000	
*2016 proposed prices consider a caseload of 1,600 cases based on previous year estimates						
					W/ SMH =	\$470,000
					W/ Horwath =	\$451,200

The primary contract will cost the City \$34,000 per month for the first 1,600 cases at which point the contractor will be compensated \$255 per case over 1,600 and fewer than 2,000 cases. Additionally, the contract includes \$13,200 for investigator services. The City applied for a grant from the Office of Public Defense that if received will pay for investigator services. The term of the contract is for three years with the potential of an additional two year extension. The estimated annual cost for this contract is \$421,200, which is \$18,800 or 4.3% below the proposal submitted by our current contractor.

The backup contract will cost the City \$250 per case. The caseload for this firm will likely be 120 cases. The term of the contract is for three years with the potential of an additional two year extension. The estimated annual cost for this contract is \$30,000.

Recommendation: It is recommended that the City Council authorize the approval of the two contracts for public defender services.

PROFESSIONAL SERVICES AGREEMENT FOR PUBLIC DEFENSE SERVICES – PRIMARY

This Professional Services Agreement ("Agreement"), made and entered into this ____ day of ____, 2015, by and between the City of Lakewood, a Washington municipal corporation ("City"), and **Horwath Law PLLC** ("Contractor"). The City and Contractor (together "Parties") are located and do business at the below addresses which shall be valid for any notice required under this Agreement:

<p>Horwath Law PLLC:</p> <p>Angela Horwath 1115 Tacoma Ave South Tacoma, WA 98402</p> <p>253.620.0033 (telephone) 253.507.4196 (facsimile) horwathlaw@gmail.com (email)</p>	<p>CITY OF LAKEWOOD:</p> <p>Tho Kraus Assistant City Manager/Admin Services 6000 Main Street SW Lakewood, WA 98499 (253) 983-7706 (telephone) (253) 589-3774 (facsimile) tkraus@cityoflakewood.us</p>
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The Parties agree as follows:

1. **TERM.** The term of this agreement shall be from the date of execution for the period February 1, 2016 through December 31, 2018, unless sooner terminated as provided herein. The agreement may be extended for an additional two (2) year term with the mutual agreement of the parties.
2. **SERVICES.** The Contractor shall perform the services more specifically described in Exhibit "A", attached hereto and incorporated by this reference ("Services"), in a manner consistent with the accepted professional practices for other similar services within Washington State in effect at the time those services are performed, performed to the City's satisfaction. The Contractor warrants that it has the requisite training, skill, and experience necessary to provide the Services and is appropriately accredited and licensed by all applicable agencies and governmental entities. Services shall begin immediately upon the effective date of this Agreement. Services shall be subject, at all times, to inspection by and approval of the City, but the making (or failure or delay in making) such inspection or approval shall not relieve Contractor of responsibility for performance of the Services in accordance with this Agreement, notwithstanding the City's knowledge of defective or non-complying performance, its substantiality or the ease of its discovery.
3. **TERMINATION.** The City may terminate this Agreement immediately if the Contractor fails to maintain required insurance policies, breaches confidentiality, or materially violates Section 12; and such may result in ineligibility for further City agreements.

3.1 **For Cause.** This agreement may be terminated for good cause for violation of any material term of this agreement. "Material term" shall include any violation indicating a failure to provide representation in accordance with the rules of court, the ethical obligations established by the Washington State Bar Association, the willful disregard of the rights and best interests of the client, a willful violation of the Standards for Indigent Defense as adopted by the Washington State Supreme Court (hereinafter the "Standards") or the Wilbur, et al v. Mt. Vernon, et al (hereinafter the "Decision"), the provisions of Section 6 relating to insurance, conviction of a criminal charge, and/or a finding that the license of the Attorney or any Contractor providing service under this agreement has been suspended or revoked. Any violation of the other provisions of this Contract shall be subject to

cure. Written notice of contract violation shall be provided to the Contractor who shall have thirty (30) business days to cure the violation. Failure to correct the violation will give rise to termination for cause at the City's discretion. In lieu of terminating this contract, the City may agree in writing to alternative corrective measures.

3.2 Without Cause. Either party may terminate this Agreement at any time without cause upon giving the non-terminating party not less than one hundred twenty (120) days prior written notice. The parties may agree in writing to terminate this contract at any time. Unless otherwise agreed to in writing, termination or expiration of this contract does not affect any existing obligation or liability of either party.

3.3 Obligations survive Termination. In the event of termination of this agreement, the following obligations shall survive and continue:

3.3.1 Representation. The compensation established in this agreement compensates the Contractor for services relating to each and every assigned case. Therefore, in the event this agreement is terminated, the Contractor will continue to represent clients on assigned cases until a case is concluded at the trial court level or the defendant fails to appear and a warrant issues. For the purposes of this contract the term "concluded" is defined as "the Court has accepted a proposed resolution, including the entry of a plea, diversion agreement (PDA), stipulated order of continuance (SOC), veteran's court, deferred prosecution, and specifically excluding post-resolution status."

3.3.1.1 For those matters set for trial within sixty (60) calendar days of the final Agreement date, through trial of the failure or the defendant to appear (FTA) for trial, or

3.3.1.2 For all other matters, for a period of thirty (30) days, provided, however, that if the defendant fails to appear (FTA) for a court appearance, the Contractor may seek to withdraw following the FTA.

3.3.2 The provisions of Exhibit "A" and section 5 below, as well as this subsection 3.3 (Obligations survive Termination) survive termination as to the Contractor. The City shall remain bound by the provisions of section 2.3 of Exhibit "B" with respect to additional costs incurred with respect to cases concluded after the termination of this contract.

4. COMPENSATION.

4.1 Amount. The total compensation to be paid to the Contractor shall be detailed in Exhibit B. These fees include all labor, materials and expenses required for the completion of these services. Except as otherwise provided in Exhibit "B", the Contractor shall be solely responsible for the payment of any taxes imposed by any lawful jurisdiction as a result of the performance and payment of this Agreement.

4.2 Payment. Payment to the Contractor by the City in accordance with the above shall be the total compensation for all work performed under this agreement and supporting documents hereto as well as all subcontractor's fees and expenses, supervision, labor supplies, materials, equipment or the use thereof, reimbursable expenses, and other necessary incidentals. If the Services do not meet the requirements of this Agreement, the Contractor will correct or modify the work to comply with the Agreement. The City may withhold payment for such work until the work meets the requirements of the Agreement. The Contractor shall be paid based on the proposed compensation. Unless otherwise specified in this Agreement, any payment shall be considered timely if a check is mailed or is available within 30

days of the date of actual receipt by the City of an invoice conforming in all respects to the terms of this agreement.

5. INDEMNIFICATION.

5.1 Contractor Indemnification. The Contractor agrees to release, indemnify, defend, and hold the City, its elected officials, officers, employees, agents, representatives, insurers, attorneys, and volunteers harmless from any and all claims, demands, actions, suits, causes of action, arbitrations, mediations, proceedings, judgments, awards, injuries, damages, liabilities, taxes, losses, fines, fees, penalties expenses, attorney's fees, costs, and/or litigation expenses to or by any and all persons or entities, including, without limitation, their respective agents, licensees, or representatives; arising from, resulting from, or in connection with this Agreement or the acts, errors or omissions of the Contractor in performance of this Agreement, except for that portion of the claims caused by the City's sole negligence. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the City, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. Contractor shall ensure that each sub-contractor shall agree to defend and indemnify the City, its elected officials, officers, employees, agents, representatives, insurers, attorneys, and volunteers to the extent and on the same terms and conditions as the Contractor pursuant to this paragraph. The City's inspection or acceptance of any of Contractor's work when completed shall not be grounds to avoid any of these covenants of indemnification.

5.2 Industrial Insurance Act Waiver. It is specifically and expressly understood that the Contractor waives any immunity that may be granted to it under the Washington State industrial Insurance Act, Title 51 RCW, solely for the purposes of this indemnification. Contractor's indemnification shall not be limited in any way by any limitation on the amount of damages, compensation or benefits payable to or by any third party under workers' compensation acts, disability benefit acts or any other benefits acts or programs. The Parties acknowledge that they have mutually negotiated this waiver.

5.3 City Indemnification. The City agrees to release, indemnify, defend and hold the Contractor, its officers, directors, shareholders, partners, employees, agents, representatives, and sub-contractors harmless from any and all claims, demands, actions, suits, causes of action, arbitrations, mediations, proceedings, judgments, awards, injuries, damages, liabilities, losses, fines, fees, penalties expenses, attorney's fees, costs, and/or litigation expenses to or by any and all persons or entities, including without limitation, their respective agents, licensees, or representatives, arising from, resulting from or connected with this Agreement to the extent solely caused by the negligent acts, errors, or omissions of the City.

5.4 Survival. The provisions of this Section shall survive the expiration or termination of this Agreement with respect to any event occurring prior to such expiration or termination.

6. INSURANCE. The Contractor agrees to carry insurance for liability which may arise from or in connection with the performance of the services or work by the Contractor, their agents, representatives, employees or subcontractors for the duration of the Agreement and thereafter with respect to any event occurring prior to such expiration or termination as follows:

6.1. Minimum Limits. The Contractor agrees to carry as a minimum, the following insurance, in such forms and with such carriers who have a rating that is satisfactory to the City:

a. Commercial general liability insurance covering liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury, bodily injury, death, property damage, products liability, advertising injury, and liability assumed under an insured contract with limits no less than \$1,000,000 for each occurrence and \$1,000,000 general aggregate.

b. Workers' compensation and employer's liability insurance in amounts sufficient pursuant to the laws of the State of Washington;

c. Automobile liability insurance covering all owned, non-owned, hired and leased vehicles with a minimum combined single limits in the minimum amounts required to drive under Washington State law per accident for bodily injury, including personal injury or death, and property damage.

d. Professional liability insurance with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate for damages sustained by reason of or in the course of operation under this Agreement, whether occurring by reason of acts, errors or omissions of the Contractor.

6.2. No Limit of Liability. Contractor's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity. The Contractor's insurance coverage shall be primary insurance with respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Contractor's insurance and shall not contribute with it.

6.3. Additional Insured, Verification. The City shall be named as additional insured on all commercial general liability insurance policies. Concurrent with the execution of this Agreement, Contractor shall provide certificates of insurance for all commercial general liability policies attached hereto as Exhibit "C" and incorporated by this reference. At City's request, Contractor shall furnish the City with copies of all insurance policies and with evidence of payment of premiums or fees of such policies. If Contractor's insurance policies are "claims made," Contractor shall be required to maintain tail coverage for a minimum period of three (3) years from the date this Agreement is actually terminated or upon project completion and acceptance by the City.

6.4. Survival. The provisions of this Section shall survive the expiration or termination of this Agreement.

7. CONFIDENTIALITY. All information regarding the City obtained by Contractor in performance of this Agreement shall be considered confidential subject to applicable laws. Breach of confidentiality by the Contractor may be grounds for immediate termination. All records submitted by the City to the Contractor will be safeguarded by the Contractor. The Contractor will fully cooperate with the City in identifying, assembling, and providing records in case of any public records disclosure request.

8. BOOKS AND RECORDS. The Contractor agrees to maintain books, records, and documents which sufficiently and properly reflect all direct and indirect costs related to the performance of the Work and maintain such accounting procedures and practices as may be deemed necessary by the City to assure proper accounting of all funds paid pursuant to this Agreement. These records shall be subject, at all reasonable times, to inspection, review or audit by the City, its authorized representative, the State Auditor, or other governmental officials authorized by law to monitor this Agreement.

9. INDEPENDENT CONTRACTOR. The Parties intend that the Contractor shall be an independent contractor and that the Contractor has the ability to control and direct the performance and details of its work, the City being interested only in the results obtained under this Agreement. The City

shall be neither liable nor obligated to pay Contractor sick leave, vacation pay or any other benefit of employment, nor to pay any social security or other tax which may arise as an incident of employment. Contractor shall take all necessary precautions and shall be responsible for the safety of its employees, agents, and subcontractors in the performance of the contract work and shall utilize all protection necessary for that purpose. All work shall be done at Contractor's own risk, and Contractor shall be responsible for any loss of or damage to materials, tools, or other articles used or held for use in connection with the work. The Contractor shall pay all income and other taxes due except as specifically provided in Section 4. Industrial or any other insurance that is purchased for the benefit of the City, regardless of whether such may provide a secondary or incidental benefit to the Contractor, shall not be deemed to convert this Agreement to an employment contract. If the Contractor is a sole proprietorship or if this Agreement is with an individual, the Contractor agrees to notify the City and complete any required form if the Contractor retired under a State of Washington retirement system and agrees to indemnify any losses the City may sustain through the Contractor's failure to do so.

10. CONFLICT OF INTEREST. It is recognized that Contractor may or will be performing professional services during the Term for other parties; however, such performance of other services shall not conflict with or interfere with Contractor's ability to perform the Services. Contractor agrees to resolve any such conflicts of interest in favor of the City. Contractor confirms that Contractor does not have a business interest or a close family relationship with any City officer or employee who was, is, or will be involved in the Contractor's selection, negotiation, drafting, signing, administration, or evaluating the Contractor's performance.

11. EQUAL OPPORTUNITY EMPLOYER. In all services, programs, activities, hiring, and employment made possible by or resulting from this Agreement or any subcontract, there shall be no discrimination by Contractor or its subcontractors of any level, or any of those entities' employees, agents, subcontractors, or representatives against any person because of sex, age (except minimum age and retirement provisions), race, color, religion, creed, national origin, marital status, or the presence of any disability, including sensory, mental or physical handicaps, unless based upon a bona fide occupational qualification in relationship to hiring and employment. This requirement shall apply, but not be limited to the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor shall comply with and shall not violate any of the terms of Chapter 49.60 RCW, Title VI of the Civil Rights Act of 1964, the Americans With Disabilities Act, Section 504 of the Rehabilitation Act of 1973, 49 CFR Part 21, 21.5 and 26, or any other applicable federal, state, or local law or regulation regarding non-discrimination.

12. GENERAL PROVISIONS.

12.1 Interpretation and Modification. This Agreement, together with any attached Exhibits, contains all of the agreements of the Parties with respect to any matter covered or mentioned in this Agreement and no prior statements or agreements, whether oral or written, shall be effective for any purpose. Should any language in any Exhibits to this Agreement conflict with any language in this Agreement, the terms of this Agreement shall prevail. The respective captions of the Sections of this Agreement are inserted for convenience of reference only and shall not be deemed to modify or otherwise affect any of the provisions of this Agreement. Any provision of this Agreement that is declared invalid, inoperative, null and void, or illegal shall in no way affect or invalidate any other provision hereof and such other provisions shall remain in full force and effect. Any act done by either Party prior to the effective date of the Agreement that is consistent with the authority of the Agreement and compliant with the terms of the Agreement, is hereby ratified as having been performed under the Agreement. No provision of this Agreement, including this provision, may be amended, waived, or modified except by written agreement signed by duly authorized representatives of the Parties.

12.2 Assignment and Beneficiaries. Neither the Contractor nor the City shall have the right to transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the other Party. If the non-assigning party gives its consent to any assignment, the terms of this Agreement shall continue in full force and effect and no further assignment shall be made without additional written consent. Subject to the foregoing, the rights and obligations of the Parties shall inure to the benefit of and be binding upon their respective successors in interest, heirs and assigns. This Agreement is made and entered into for the sole protection and benefit of the Parties hereto. No other person or entity shall have any right of action or interest in this Agreement based on any provision set forth herein.

12.3 Compliance with Laws. The Contractor shall comply with and perform the Services in accordance with all applicable federal, state, local, and city laws including, without limitation, all City codes, ordinances, resolutions, regulations, rules, standards and policies, as now existing or hereafter amended, adopted, or made effective.

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

12.5 Enforcement. Time is of the essence of this Agreement and each and all of its provisions in which performance is a factor. Adherence to completion dates set forth in the description of the Services is essential to the Contractor's performance of this Agreement. Any notices required to be given by the Parties shall be delivered at the addresses set forth at the beginning of this Agreement. Any notices may be delivered personally to the addressee of the notice or may be deposited in the United States mail, postage prepaid, to the address set forth above. Any notice so posted in the United States mail shall be deemed received three (3) days after the date of mailing. Any remedies provided for under the terms of this Agreement are not intended to be exclusive, but shall be cumulative with all other remedies available to the City at law, in equity or by statute. The failure of the City to insist upon strict performance of any of the covenants and agreements contained in this Agreement, or to exercise any option conferred by this Agreement in one or more instances shall not be construed to be a waiver or relinquishment of those covenants, agreements or options, and the same shall be and remain in full force and effect. Failure or delay of the City to declare any breach or default immediately upon occurrence shall not waive such breach or default. Failure of the City to declare one breach or default does not act as a waiver of the City's right to declare another breach or default. This Agreement shall be made in, governed by, and interpreted in accordance with the laws of the State of Washington. If the Parties are unable to settle any dispute, difference or claim arising from this Agreement, the exclusive means of resolving that dispute, difference, or claim, shall be by filing suit under the venue, rules and jurisdiction of the Pierce County Superior Court, Pierce County, Washington, unless the parties agree in writing to an alternative process. If the Pierce County Superior Court does not have jurisdiction over such a suit, then suit may be filed in

any other appropriate court in Pierce County, Washington. Each party consents to the personal jurisdiction of the state and federal courts in Pierce County, Washington and waives any objection that such courts are an inconvenient forum. If either Party brings any claim or lawsuit arising from this Agreement, each Party shall pay all its legal costs and attorney's fees and expenses incurred in defending or bringing such claim or lawsuit, including all appeals, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the Parties' rights to indemnification under Section 5 of this Agreement. Any complaint regarding any violation of the Standards or which relate in any manner whatsoever to trial strategy or an ongoing case, shall be referred to the Judge of the City's Municipal Court or to the Washington State Bar Association as appropriate. Nothing herein shall be construed to obligate, require or permit the City, its officers, agents, or employees to inquire into any privileged communication between the Contractor and any assigned client.

12.6 Execution. In consideration of the mutual benefits to be derived and the promises contained herein, the City of Lakewood, Washington, a municipal corporation ("City") and the individual Public Defender(s) who will perform services under this contract (the "Contractor") have entered into this Agreement.

Each individual executing this Agreement on behalf of the City and Contractor represents and warrants that such individual is duly authorized to execute and deliver this Agreement. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and with the same effect as if all Parties hereto had signed the same document. All such counterparts shall be construed together and shall constitute one instrument, but in making proof hereof it shall only be necessary to produce one such counterpart. The signature and acknowledgment pages from such counterparts may be assembled together to form a single instrument comprised of all pages of this Agreement and a complete set of all signature and acknowledgment pages. The date upon which the last of all of the Parties have executed a counterpart of this Agreement shall be the "date of mutual execution" hereof.

[Signature page follows]

IN WITNESS, the Parties hereto have caused this agreement to be executed the day and year first above written.

CITY OF LAKEWOOD

CONTRACTOR

John J. Caulfield, City Manager

Name & Title

ATTEST:

Alice M. Bush, MMC, City Clerk

APPROVED AS TO FORM:

Heidi Ann Water, City Attorney

Agreed upon Exhibits will be added. They will include at least the following:

- Exhibit A --Services
- Exhibit B --Compensation and Contract Review
- Exhibit C -- Insurance Certificate

EXHIBIT "A"

SERVICES

1. Scope of Services, Standards and Warranties. The Contractor will provide indigent defense services in misdemeanor cases in accordance with the Washington State Supreme Court Standards for Indigent Defense as adopted by the City in Resolution 2014-20 as the same exists or is hereafter amended (hereinafter "Standards") and the Wilbur, et al v. Mt. Vernon, et al (hereinafter the "Decision"). The Public Defender individually warrants that he/she has read and is fully familiar with the provisions of the Standards adopted by the City and the Decision. Compliance with these Standards and the Decision goes to the essence of this Agreement.

1.1 The Contractor shall certify compliance with the Supreme Court Rule governing case load quarterly with the Lakewood Municipal Court on the form established for that purpose by court rule. A copy of each and every such certification shall be provided to the City contemporaneously with filing. The Contractor warrants that he/she shall conform to the case load limitations not only with respect to services under this Agreement but also with respect to his/her practice as a whole, including other contracts for public defense and/or private practice.

1.2 Contractor will maintain contemporaneous records on a daily basis documenting all work performed on each assigned case. The Contractor will maintain and provide to the City monthly reports detailing:

1.2.1 the number of cases assigned during the period, to include the number of cases assigned to each attorney, the monthly total and year-to-date total for cases per attorney, the charge(s) filed against each defendant, and the total number of cases by each jurisdiction represented within the Lakewood Municipal Court;

1.2.2 the disposition of cases assigned indicating the number of cases dismissed, the number of cases in which charges were reduced, the number of cases tried, and the number of cases disposed of by plea;

1.2.3 the number of cases in which a motion was brought with the Court as well as cases in which a motion was filed with the prosecutor and a reduced sentence or dismissal was negotiated;

1.2.4 the number of cases in which an investigator was utilized;

1.2.5 the number of cases which were set for trial including cases in which the defendant failed to appear;

1.2.6 the number and type of criminal cases handled outside of this contract (including cases assigned by another public entity); and

1.2.7 the percentage of the Contractor's practice spent on civil or non-criminal matters, and the year-to-date number of cases outside of this agreement

1.2.8 On a quarterly basis, the supervising attorney employed by the Contractor shall randomly select ten (10) files assigned to each attorney providing services under this contract during the preceding three months. For each of these ten files the Contractor will provide evidence to the Finance

& Administrative Services Department that the Contractor is in compliance with its duties in compliance with the Decision and/or the Standards.

1.3 The Contractor further warrants that the payment reflected in Exhibit “B”, Compensation, reflects all infrastructure, support, administrative services, to include training, and systems necessary to comply with the Decision and Standards except as provided in Section 2.4 of Exhibit “B”. In addition, the City shall pay the sum of thirteen thousand two hundred dollars (\$13,200) for investigator services beyond the Base Compensation.

1.4 The Contractor promises that she will promptly notify the City if any circumstance, including change in rule or law, renders it difficult or impossible to provide service in compliance with the Decision and/or the Standards.

1.5 Screening to determine eligibility for legal representation at public expense will be provided by the Court. Contractor shall be provided written notice of the name, address and phone number of each Defendant to whom the Contractor has been appointed as counsel, together with the charge and cause number within a reasonable time after determination of eligibility. Receipt of written notice shall constitute appointment as counsel to provide legal service to such appointed Defendants. In addition, The Lakewood Municipal Court Judge may offer direct appointments of defendants in open court.

MISCELLANEOUS PROVISIONS

2. Notices

2.1 Written Notice. All communications regarding this Agreement shall be sent to the parties at the addresses listed below, unless notified to the contrary. Any written notice hereunder shall become effective as of the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in the Agreement or such other address as may be hereinafter specified in writing:

CITY OF LAKEWOOD

Attn: Administrative Services Department
City of Lakewood 6000 Main St. SW
Lakewood, WA 98499

CONTRACTOR

Horwath Law, PLLC
1115 Tacoma Ave South
Tacoma, WA 98402

3. Transition of cases. Should there be a need to transition cases to the Contractor prior to February 1, 2016 see Exhibit “D.”

EXHIBIT “B”

Compensation and Contract Review

2. Compensation. Effective February 1, 2016, the City shall pay to the Contractor for services rendered under this Contract the sum of four hundred and eight thousand dollars(\$408,000.00) annually paid at a rate of thirty four thousand dollars (\$34,000) per month for the first sixteen hundred (1,600) cases assigned in a twelve month period. If over 1,600 cases are assigned to the Contractor in a twelve month period, the contractor will charge the amount of two hundred and fifty five dollars (\$255) per case for every case over sixteen hundred (1,600).

To maintain compliance with the Supreme Court Standards there will be an annual increase to the cost of this contract. The annual increase is shown in Table 1 below:

Table 1:

Year	Annual Cost	Cost per case over 1,600 cases
2017	\$416,000	\$260
2018	\$424,000	\$265

The compensation amount represents the resources necessary to provide Public Defense services through the undersigned counsel as supplemented in Section 2.3 below, along with all infrastructure, support, and systems necessary to comply with the Standards and Decision including by way of illustration and not limitation, training, research, secretarial and office facilities. The parties believe that they have provided sufficient capacity through this contract as well as contracts with other counsel for backup and conflict public defense cases, to ensure that, in all respects and at all times, public defense service will comply with the Standards and Decision as identified in Exhibit “A.”

2.1 Case Counts. Based upon case counts maintained by Contractor and reviewed by the City, current estimates for annual case counts for all indigent cases filed by the City is approximately sixteen hundred (1,600) cases per year. The terms “case” and “credit” shall be defined in accordance with the Washington State Supreme Court rule and Washington Office of Public Defense guidelines. The City’s compliance is measured by an unweighted case count. Accordingly, each attorney providing services under the contract will be expected to provide representation on a maximum of four hundred cases (400) in a twelve month time period. Additionally, probation violations are counted as one case. However, when the probation violation is only the alleged commission of a of a new criminal offense, and that violation is tracked with the corresponding new offense and the probation violation does not per se trigger additional work, then both the probation violation and the criminal case may be counted as one case. As provided in the Standards, case counts may be revised upwards based upon a variety of factors. Upon the Contractor’s request, the City shall review any particular case with the Contractor to determine whether greater weighting should be assigned, and upward revisions shall not be unreasonably refused. The annual case load shall be reviewed on a quarterly basis.

2.2 Base Compensation. Except as expressly provided in Section 2.4, below, the cost of all infrastructure, administrative support and systems, as well as standard overhead services necessary to comply with the established standards, are included in the base payment provided in Section 2.1 above.

2.3 Payments in Addition to the Base Compensation. The City shall pay directly to the service provider or Contractor, as appropriate, for the following case expenses when reasonably incurred and approved by the Court or Contract Administrator from funds available for that purpose:

2.3.1 Discovery. Discovery shall be provided in accordance with law and court rule by the City Prosecutor.

2.3.2 Preauthorized Expenses. Case expenses may be requested by the Contractor and preauthorized by order of the Court. The additional amount will be paid to the Contractor as the City is billed for these services. Unless the services are performed by Contractor's staff or subcontractors, such expenses include, but are not limited to:

- (i) investigation expenses;
- (ii) medical and psychiatric evaluations;
- (iii) expert witness fees and expenses;
- (iv) polygraph, forensic and other scientific tests;
- (v) unusually extensive computerized legal research; and
- (vi) any other non-routine expenses the Court finds necessary and proper for the investigation, preparation, and presentation of a case. In the event any expense is found by the Court to be outside of its authority to approve, the Contractor may apply to the Contract Administrator for approval, such approval not to be unreasonably withheld.

2.3.3 Lay Witness Fees. Lay witness fees and mileage incurred in bringing defense witnesses to court, but not including salary or expenses of law enforcement officers required to accompany incarcerated witnesses;

2.3.4 Copying Clients' Files. The cost, if it exceeds \$15, of providing one copy of a client's or former client's case file upon client's or client's appellate, post-conviction relief or habeas corpus attorney's request, or at the request of counsel appointed to represent the client when the client has been granted a new trial;

2.3.5 Copies of direct appeal transcripts for representation in post-conviction relief cases. The cost, if it exceeds \$15, of making copies of direct appeal transcripts for representation in post-conviction relief cases. Contractor is limited to no more than two copies;

2.3.6 Records. To the extent such materials are not provided through discovery, medical, school, birth, DMV, and other similar records, and 911 and emergency communication recordings and logs, when the cost of an individual item does not exceed \$50; and

2.3.7 Process Service. The normal, reasonable cost for the service of a subpoena.

2.4 Review and Renegotiation.

2.4.1 Due to Increases or Decreases in Case Load. The City and the Contractor shall, at the option of either party, renegotiate this contract if there is a significant increase or decrease in the number of cases assigned. Significant "decrease" shall mean a change of more than twenty five percent (25%) in the number of cases assigned. If cases are estimated to approach or exceed two thousand (2,000) cases per year or one hundred (100) cases per quarter, the parties may renegotiate this contract to increase case coverage and compensation. At the request of either party, the City and Contractor will periodically review case assignment trends, requests for additional credits and any other matters needed to determine contract compliance or necessary contract modifications. Contractor shall promptly notify the City when quarterly caseloads require use of overflow or conflict counsel to assure

that cases assigned to Contractor remain within the limits adopted in this contract and comply with state and local standards.

2.4.2 Renegotiation Due to Change in Rule or Standard. This contract may be renegotiated at the option of either party if the Washington State Supreme Court, the Washington State Bar or the City significantly modifies the Standards for Indigent Defense adopted pursuant to the Court rule or resolution. If any aspect or language in the contract is in conflict with The Supreme Court Standard for Indigent Defense Services the Standards shall prevail.

EXHIBIT "C"

Insurance Certificate

EXHIBIT “D”

Transitional Cases

1. **Term.** The term for the Contractor to begin working on transitional work may be from January 1, 2016 to January 31, 2016.

2. **Transition of Cases.** Should there be a need to transfer cases to the Contractor prior to February 1, 2016 the Contractor may begin work as early as January 1, 2016.

3. **Compensation.** Should there be a need to transfer cases to the Contractor prior to February 1, 2016 the Contractor may begin work as early as January 1, 2016. The City shall pay to the contractor for services rendered under this Contract the sum of two hundred and fifty five dollars per case until January 31, 2016.

PROFESSIONAL SERVICES AGREEMENT FOR PUBLIC DEFENSE SERVICES – BACKUP

This Professional Services Agreement ("Agreement"), made and entered into this ____ day of ____, 2015, by and between the City of Lakewood, a Washington municipal corporation ("City"), and **J&S Law Group, PLLC** ("Contractor"). The City and Contractor (together "Parties") are located and do business at the below addresses which shall be valid for any notice required under this Agreement:

<p>J & S Law Group, PLLC:</p> <p>Edward Jursek & Harry Steinmetz 742 S. Yakima Ave #200 Tacoma, WA 98405</p> <p>(253) 272-4575 (telephone) (253) 383-2099 (facsimile) hsslaw@mac.com</p>	<p>CITY OF LAKEWOOD:</p> <p>Tho Kraus Assistant City Manager/Admin Services 6000 Main Street SW Lakewood, WA 98499 (253) 983-7706 (telephone) (253) 589-3774 (facsimile) tkraus@cityoflakewood.us</p>
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The Parties agree as follows:

1. **TERM.** The term of this agreement shall be from the date of execution for the period January 1, 2016 through December 31, 2018, unless sooner terminated as provided herein. The agreement may be extended for an additional two (2) year term with the mutual agreement of the parties.
2. **SERVICES.** The Contractor shall perform the services more specifically described in Exhibit "A", attached hereto and incorporated by this reference ("Services"), in a manner consistent with the accepted professional practices for other similar services within Washington State in effect at the time those services are performed, performed to the City's satisfaction, within the time period prescribed by the City and pursuant to the direction of the City Manager or his or her designee. The Contractor warrants that it has the requisite training, skill, and experience necessary to provide the Services and is appropriately accredited and licensed by all applicable agencies and governmental entities. Services shall begin immediately upon the effective date of this Agreement. Services shall be subject, at all times, to inspection by and approval of the City, but the making (or failure or delay in making) such inspection or approval shall not relieve Contractor of responsibility for performance of the Services in accordance with this Agreement, notwithstanding the City's knowledge of defective or non-complying performance, its substantiality or the ease of its discovery.
3. **TERMINATION.** The City may terminate this Agreement immediately if the Contractor fails to maintain required insurance policies, breaches confidentiality, or materially violates Section 12; and such may result in ineligibility for further City agreements.

3.1 **For Cause.** This agreement may be terminated for good cause for violation of any material term of this agreement. "Material term" shall include any violation indicating a failure to provide representation in accordance with the rules of court, the ethical obligations established by the Washington State Bar Association, the willful disregard of the rights and best interests of the client, a willful violation of the Standards for Indigent Defense as adopted by the Washington State Supreme Court (hereinafter the "Standards") or the Decision, the provisions of Section 6 relating to insurance, conviction of a criminal charge, and/or a finding that the license of the Attorney or any Contractor providing service under this agreement, has been suspended or revoked. Any violation of the other provisions of this Contract shall be

subject to cure. Written notice of contract violation shall be provided to the Contractor who shall have thirty (30) business days to cure the violation. Failure to correct the violation will give rise to termination for cause at the City's discretion. In lieu of terminating this contract, the City may agree in writing to alternative corrective measures.

3.2 Without Cause. Either party may terminate this Agreement at any time without cause upon giving the non-terminating party not less than one hundred twenty (120) days prior written notice. The parties may agree in writing to terminate this contract at any time. Unless otherwise agreed to in writing, termination or expiration of this contract does not affect any existing obligation or liability of either party.

3.3 Obligations survive Termination. In the event of termination of this agreement, the following obligations shall survive and continue:

3.3.1 Representation. The compensation established in this agreement compensates the Contractor for services relating to each and every assigned case. Therefore, in the event this agreement is terminated, the Contractor will continue to represent clients on assigned cases until a case is concluded at the trial court level or the defendant fails to appear and a warrant issues.

3.3.1.1 For those matters set for trial within sixty (60) calendar days of the final Agreement date, through trial or the failure of the defendant to appear (FTA) for trial, or

3.3.1.2 For all other matters, for a period of thirty (30) days, provided, however, that if the defendant fails to appear (FTA) for a court appearance, the Contractor may seek to withdraw following the FTA.

3.3.2

The provisions of Exhibit "A" and section 5 below, as well as this subsection 3.3 (Obligations survive Termination) survive termination as to the Contractor. The City shall remain bound by the provisions of section 2.3 of Exhibit "B" with respect to additional costs incurred with respect to cases concluded after the termination of this contract.

4. COMPENSATION.

4.1 Amount. The total compensation to be paid to the Contractor shall be detailed in Exhibit B. These fees include all labor, materials and expenses required for the completion of these services. Except as otherwise provided in Exhibit "B", the Contractor shall be solely responsible for the payment of any taxes imposed by any lawful jurisdiction as a result of the performance and payment of this Agreement.

4.2 Payment. Payment to the Contractor by the City in accordance with the above shall be the total compensation for all work performed under this agreement and supporting documents hereto as well as all subcontractor's fees and expenses, supervision, labor supplies, materials, equipment or the use thereof, reimbursable expenses, and other necessary incidentals. If the Services do not meet the requirements of this Agreement, the Contractor will correct or modify the work to comply with the Agreement. The City may withhold payment for such work until the work meets the requirements of the Agreement. The Contractor shall be paid based on the proposed compensation. Unless otherwise specified in this Agreement, any payment shall be considered timely if a check is mailed or is available within 30

days of the date of actual receipt by the City of an invoice conforming in all respects to the terms of this agreement.

5. INDEMNIFICATION.

5.1 Contractor Indemnification. The Contractor agrees to release, indemnify, defend, and hold the City, its elected officials, officers, employees, agents, representatives, insurers, attorneys, and volunteers harmless from any and all claims, demands, actions, suits, causes of action, arbitrations, mediations, proceedings, judgments, awards, injuries, damages, liabilities, taxes, losses, fines, fees, penalties expenses, attorney's fees, costs, and/or litigation expenses to or by any and all persons or entities, including, without limitation, their respective agents, licensees, or representatives; arising from, resulting from, or in connection with this Agreement or the acts, errors or omissions of the Contractor in performance of this Agreement, except for that portion of the claims caused by the City's sole negligence. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the City, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. Contractor shall ensure that each sub-contractor shall agree to defend and indemnify the City, its elected officials, officers, employees, agents, representatives, insurers, attorneys, and volunteers to the extent and on the same terms and conditions as the Contractor pursuant to this paragraph. The City's inspection or acceptance of any of Contractor's work when completed shall not be grounds to avoid any of these covenants of indemnification.

5.2 Industrial Insurance Act Waiver. It is specifically and expressly understood that the Contractor waives any immunity that may be granted to it under the Washington State industrial Insurance Act, Title 51 RCW, solely for the purposes of this indemnification. Contractor's indemnification shall not be limited in any way by any limitation on the amount of damages, compensation or benefits payable to or by any third party under workers' compensation acts, disability benefit acts or any other benefits acts or programs. The Parties acknowledge that they have mutually negotiated this waiver.

5.3 City Indemnification. The City agrees to release, indemnify, defend and hold the Contractor, its officers, directors, shareholders, partners, employees, agents, representatives, and sub-contractors harmless from any and all claims, demands, actions, suits, causes of action, arbitrations, mediations, proceedings, judgments, awards, injuries, damages, liabilities, losses, fines, fees, penalties expenses, attorney's fees, costs, and/or litigation expenses to or by any and all persons or entities, including without limitation, their respective agents, licensees, or representatives, arising from, resulting from or connected with this Agreement to the extent solely caused by the negligent acts, errors, or omissions of the City.

5.4 Survival. The provisions of this Section shall survive the expiration or termination of this Agreement with respect to any event occurring prior to such expiration or termination.

6. INSURANCE. The Contractor agrees to carry insurance for liability which may arise from or in connection with the performance of the services or work by the Contractor, their agents, representatives, employees or subcontractors for the duration of the Agreement and thereafter with respect to any event occurring prior to such expiration or termination as follows:

6.1. Minimum Limits. The Contractor agrees to carry as a minimum, the following insurance, in such forms and with such carriers who have a rating that is satisfactory to the City:

a. Commercial general liability insurance covering liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury, bodily injury, death, property damage, products liability, advertising injury, and liability assumed under an insured contract with limits no less than \$1,000,000 for each occurrence and \$1,000,000 general aggregate.

b. Workers' compensation and employer's liability insurance in amounts sufficient pursuant to the laws of the State of Washington;

c. Automobile liability insurance covering all owned, non-owned, hired and leased vehicles with a minimum combined single limits in the minimum amounts required to drive under Washington State law per accident for bodily injury, including personal injury or death, and property damage.

d. Professional liability insurance with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate for damages sustained by reason of or in the course of operation under this Agreement, whether occurring by reason of acts, errors or omissions of the Contractor.

6.2. No Limit of Liability. Contractor's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity. The Contractor's insurance coverage shall be primary insurance with respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Contractor's insurance and shall not contribute with it.

6.3. Additional Insured, Verification. The City shall be named as additional insured on all commercial general liability insurance policies. Concurrent with the execution of this Agreement, Contractor shall provide certificates of insurance for all commercial general liability policies attached hereto as Exhibit "C" and incorporated by this reference. At City's request, Contractor shall furnish the City with copies of all insurance policies and with evidence of payment of premiums or fees of such policies. If Contractor's insurance policies are "claims made," Contractor shall be required to maintain tail coverage for a minimum period of three (3) years from the date this Agreement is actually terminated or upon project completion and acceptance by the City.

6.4. Survival. The provisions of this Section shall survive the expiration or termination of this Agreement.

7. CONFIDENTIALITY. All information regarding the City obtained by Contractor in performance of this Agreement shall be considered confidential subject to applicable laws. Breach of confidentiality by the Contractor may be grounds for immediate termination. All records submitted by the City to the Contractor will be safeguarded by the Contractor. The Contractor will fully cooperate with the City in identifying, assembling, and providing records in case of any public records disclosure request.

8. BOOKS AND RECORDS. The Contractor agrees to maintain books, records, and documents which sufficiently and properly reflect all direct and indirect costs related to the performance of the Work and maintain such accounting procedures and practices as may be deemed necessary by the City to assure proper accounting of all funds paid pursuant to this Agreement. These records shall be subject, at all reasonable times, to inspection, review or audit by the City, its authorized representative, the State Auditor, or other governmental officials authorized by law to monitor this Agreement.

9. INDEPENDENT CONTRACTOR. The Parties intend that the Contractor shall be an independent contractor and that the Contractor has the ability to control and direct the performance and details of its work, the City being interested only in the results obtained under this Agreement. The City shall be neither liable nor obligated to pay Contractor sick leave, vacation pay or any other benefit of

employment, nor to pay any social security or other tax which may arise as an incident of employment. Contractor shall take all necessary precautions and shall be responsible for the safety of its employees, agents, and subcontractors in the performance of the contract work and shall utilize all protection necessary for that purpose. All work shall be done at Contractor's own risk, and Contractor shall be responsible for any loss of or damage to materials, tools, or other articles used or held for use in connection with the work. The Contractor shall pay all income and other taxes due except as specifically provided in Section 4. Industrial or any other insurance that is purchased for the benefit of the City, regardless of whether such may provide a secondary or incidental benefit to the Contractor, shall not be deemed to convert this Agreement to an employment contract. If the Contractor is a sole proprietorship or if this Agreement is with an individual, the Contractor agrees to notify the City and complete any required form if the Contractor retired under a State of Washington retirement system and agrees to indemnify any losses the City may sustain through the Contractor's failure to do so.

10. CONFLICT OF INTEREST. It is recognized that Contractor may or will be performing professional services during the Term for other parties; however, such performance of other services shall not conflict with or interfere with Contractor's ability to perform the Services. Contractor agrees to resolve any such conflicts of interest in favor of the City. Contractor confirms that Contractor does not have a business interest or a close family relationship with any City officer or employee who was, is, or will be involved in the Contractor's selection, negotiation, drafting, signing, administration, or evaluating the Contractor's performance.

11. EQUAL OPPORTUNITY EMPLOYER. In all services, programs, activities, hiring, and employment made possible by or resulting from this Agreement or any subcontract, there shall be no discrimination by Contractor or its subcontractors of any level, or any of those entities' employees, agents, subcontractors, or representatives against any person because of sex, age (except minimum age and retirement provisions), race, color, religion, creed, national origin, marital status, or the presence of any disability, including sensory, mental or physical handicaps, unless based upon a bona fide occupational qualification in relationship to hiring and employment. This requirement shall apply, but not be limited to the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor shall comply with and shall not violate any of the terms of Chapter 49.60 RCW, Title VI of the Civil Rights Act of 1964, the Americans With Disabilities Act, Section 504 of the Rehabilitation Act of 1973, 49 CFR Part 21, 21.5 and 26, or any other applicable federal, state, or local law or regulation regarding non-discrimination.

12. GENERAL PROVISIONS.

12.1 Interpretation and Modification. This Agreement, together with any attached Exhibits, contains all of the agreements of the Parties with respect to any matter covered or mentioned in this Agreement and no prior statements or agreements, whether oral or written, shall be effective for any purpose. Should any language in any Exhibits to this Agreement conflict with any language in this Agreement, the terms of this Agreement shall prevail. The respective captions of the Sections of this Agreement are inserted for convenience of reference only and shall not be deemed to modify or otherwise affect any of the provisions of this Agreement. Any provision of this Agreement that is declared invalid, inoperative, null and void, or illegal shall in no way affect or invalidate any other provision hereof and such other provisions shall remain in full force and effect. Any act done by either Party prior to the effective date of the Agreement that is consistent with the authority of the Agreement and compliant with the terms of the Agreement, is hereby ratified as having been performed under the Agreement. No provision of this Agreement, including this provision, may be amended, waived, or modified except by written agreement signed by duly authorized representatives of the Parties.

12.2 Assignment and Beneficiaries. Neither the Contractor nor the City shall have the right to transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the other Party. If the non-assigning party gives its consent to any assignment, the terms of this Agreement shall continue in full force and effect and no further assignment shall be made without additional written consent. Subject to the foregoing, the rights and obligations of the Parties shall inure to the benefit of and be binding upon their respective successors in interest, heirs and assigns. This Agreement is made and entered into for the sole protection and benefit of the Parties hereto. No other person or entity shall have any right of action or interest in this Agreement based on any provision set forth herein.

12.3 Compliance with Laws. The Contractor shall comply with and perform the Services in accordance with all applicable federal, state, local, and city laws including, without limitation, all City codes, ordinances, resolutions, regulations, rules, standards and policies, as now existing or hereafter amended, adopted, or made effective.

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

12.5 Enforcement. Time is of the essence of this Agreement and each and all of its provisions in which performance is a factor. Adherence to completion dates set forth in the description of the Services is essential to the Contractor's performance of this Agreement. Any notices required to be given by the Parties shall be delivered at the addresses set forth at the beginning of this Agreement. Any notices may be delivered personally to the addressee of the notice or may be deposited in the United States mail, postage prepaid, to the address set forth above. Any notice so posted in the United States mail shall be deemed received three (3) days after the date of mailing. Any remedies provided for under the terms of this Agreement are not intended to be exclusive, but shall be cumulative with all other remedies available to the City at law, in equity or by statute. The failure of the City to insist upon strict performance of any of the covenants and agreements contained in this Agreement, or to exercise any option conferred by this Agreement in one or more instances shall not be construed to be a waiver or relinquishment of those covenants, agreements or options, and the same shall be and remain in full force and effect. Failure or delay of the City to declare any breach or default immediately upon occurrence shall not waive such breach or default. Failure of the City to declare one breach or default does not act as a waiver of the City's right to declare another breach or default. This Agreement shall be made in, governed by, and interpreted in accordance with the laws of the State of Washington. If the Parties are unable to settle any dispute, difference or claim arising from this Agreement, the exclusive means of resolving that dispute, difference, or claim, shall be by filing suit under the venue, rules and jurisdiction of the Pierce County Superior Court, Pierce County, Washington, unless the parties agree in writing to an alternative process. If the Pierce County Superior Court does not have jurisdiction over such a suit, then suit may be filed in any other appropriate court in Pierce County, Washington. Each party consents to the personal

jurisdiction of the state and federal courts in Pierce County, Washington and waives any objection that such courts are an inconvenient forum. If either Party brings any claim or lawsuit arising from this Agreement, each Party shall pay all its legal costs and attorney's fees and expenses incurred in defending or bringing such claim or lawsuit, including all appeals, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the Parties' rights to indemnification under Section 5 of this Agreement. Any complaint regarding any violation of the Standards or which relate in any manner whatsoever to trial strategy or an ongoing case, shall be referred to the Judge of the City's Municipal Court or to the Washington State Bar Association as appropriate. Nothing herein shall be construed to obligate, require or permit the City, its officers, agents, or employees to inquire into any privileged communication between the Contractor and any assigned client.

12.6 Execution. In consideration of the mutual benefits to be derived and the promises contained herein, the City of Lakewood, Washington, a municipal corporation ("City") and the individual Public Defender(s) who will perform services under this contract (the "Contractor") have entered into this Agreement.

Each individual executing this Agreement on behalf of the City and Contractor represents and warrants that such individual is duly authorized to execute and deliver this Agreement. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and with the same effect as if all Parties hereto had signed the same document. All such counterparts shall be construed together and shall constitute one instrument, but in making proof hereof it shall only be necessary to produce one such counterpart. The signature and acknowledgment pages from such counterparts may be assembled together to form a single instrument comprised of all pages of this Agreement and a complete set of all signature and acknowledgment pages. The date upon which the last of all of the Parties have executed a counterpart of this Agreement shall be the "date of mutual execution" hereof.

[Signature page follows]

IN WITNESS, the Parties hereto have caused this agreement to be executed the day and year first above written.

CITY OF LAKEWOOD

CONTRACTOR

John J. Caulfield, City Manager

Name & Title

ATTEST:

Alice M. Bush, MMC, City Clerk

APPROVED AS TO FORM:

Heidi Ann Water, City Attorney

Agreed upon Exhibits will be added. They will include at least the following:

- Exhibit A --Services
- Exhibit B --Compensation and Contract Review
- Exhibit C -- Insurance Certificate

EXHIBIT "A"

SERVICES

1.

Scope of Services, Standards and Warranties. The Contractor will provide indigent defense services in misdemeanor cases in accordance with the Washington State Supreme Court Standards for Indigent Defense as adopted by the City in Resolution 2014-20 as the same exists or is hereafter amended (hereinafter "Standards") and the Wilbur, et al v. Mt. Vernon, et al (hereinafter the "Decision"). The Public Defender individually warrants that he/she has read and is fully familiar with the provisions of the Standards adopted by the City and the Decision. Compliance with these Standards and the Decision goes to the essence of this Agreement.

1.1 The Contractor shall certify compliance with the Supreme Court Rule governing case load quarterly with the Lakewood Municipal Court on the form established for that purpose by court rule. A copy of each and every such certification shall be provided to the City contemporaneously with filing. The Contractor warrants that he/she shall conform to the case load limitations not only with respect to services under this Agreement but also with respect to his/her practice as a whole, including other contracts for public defense and/or private practice.

1.2 Contractor will maintain contemporaneous records on a daily basis documenting all work performed on each assigned case. The Contractor will maintain and provide to the City monthly reports detailing:

1.2.1 the number of cases assigned during the period, to include the number of cases assigned to each attorney, the monthly total and year-to-date total for cases per attorney, the charge(s) filed against each defendant, and the total number of cases by each jurisdiction represented within the Lakewood Municipal Court;

1.2.2 the disposition of cases assigned indicating the number of cases dismissed, the number of cases in which charges were reduced, the number of cases tried, and the number of cases disposed of by plea;

1.2.3 the number of cases in which a motion was brought with the Court as well as cases in which a motion was filed with the prosecutor and a reduced sentence or dismissal was negotiated;

1.2.4 the number of cases in which an investigator was utilized;

1.2.5 the number of cases which were set for trial including cases in which the defendant failed to appear;

1.2.6 the number and type of criminal cases handled outside of this contract (including cases assigned by another public entity); and

1.2.7 the percentage of the Contractor's practice spent on civil or non-criminal matters, and the year-to-date number of cases outside of this agreement

1.2.8 On a quarterly basis, the Contractor shall randomly select ten (10%) percent of the files assigned to each attorney providing services under this contract during the preceding three months. For each of the ten percent of the files the Contractor will provide evidence to the Finance &

Administrative Services Department that the Contractor is in compliance with its duties in compliance with the Decision and/or the Standards.

1.3 The Contractor further warrants that the payment reflected in Exhibit “B”, Compensation, reflects all infrastructure, support, administrative services, to include training, and systems necessary to comply with the Decision and Standards except as provided in Exhibit “B”.

1.4 The Contractor promises that she will promptly notify the City if any circumstance, including change in rule or law, renders it difficult or impossible to provide service in compliance with the Decision and/or the Standards.

1.5 Screening to determine eligibility for legal representation at public expense will be provided by the Court. Contractor shall be provided written notice of the name, address and phone number of each Defendant to whom the Contractor has been appointed as counsel, together with the charge and cause number within a reasonable time after determination of eligibility. Receipt of written notice shall constitute appointment as counsel to provide legal service to such appointed Defendants. In addition, The Lakewood Municipal Court Judge may offer direct appointments of defendants in open court.

MISCELLANEOUS PROVISIONS

2. Notices

3.1 Written Notice. All communications regarding this Agreement shall be sent to the parties at the addresses listed below, unless notified to the contrary. Any written notice hereunder shall become effective as of the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in the Agreement or such other address as may be hereinafter specified in writing:

CITY OF LAKEWOOD

Attn: Administrative Services Department
City of Lakewood
6000 Main St. SW
Lakewood, WA 98499

CONTRACTOR

J & S Law Group, PLLC:
Edward Jursek & Harry Steinmetz
742 S. Yakima Ave
#200
Tacoma, WA 98405

3. Transition of cases. Should there be a need to transition cases to the Contractor prior to January 1, 2016 see Exhibit “D.”

EXHIBIT “B”

Compensation and Contract Review

2. Compensation. Effective upon execution of the Agreement, the City shall pay to the Contractor for services rendered under this Contract the sum of Thirty Thousand Dollars (\$30,000) annually paid at a rate of Two Thousand Five Hundred Dollars (\$2,500) per month for the first One Hundred Twenty (120) cases assigned in a twelve month period. If over 120 cases are assigned to the Contractor in a twelve month period, the contractor will charge the amount of Two Hundred Fifty Dollars (\$250.00) per case for conflict and overflow assignments. The Contractor will bill the City monthly for services rendered. The City will pay the Contractor upon assignment for assigned cases whether by the Court or the City. The Contractor will receive assignments from the court in the event of conflict. The Court may also assign cases in coordination with the primary Public Defender to assure compliance with case load standards.

The compensation amount represents the resources necessary to provide Public Defense services through the undersigned counsel as supplemented in Section 2.3 below, along with all infrastructure, support, and systems necessary to comply with the Standards and Decision including by way of illustration and not limitation, training, research, secretarial and office facilities. The parties believe that they have provided sufficient capacity through this contract as well as contracts with other counsel for backup and conflict public defense cases, to ensure that, in all respects and at all times, public defense service will comply with the Standards and Decision.

2.1 Case Counts. The terms “case” and “credit” shall be defined in accordance with the Washington State Supreme Court rule and Washington Office of Public Defense guidelines. The City’s compliance is measured by an unweighted case count.

2.2 Base Compensation. Except as expressly provided in Section 2.3 below, the cost of all infrastructure, administrative, support and systems as well as standard overhead services necessary to comply with the established standards are included in the base payment provided in Section 2.1 above.

2.3 Payments in Addition to the Base Compensation. The City shall pay for the following case expenses when reasonably incurred and approved by the Court from funds available for that purpose:

2.3.1 Discovery. Discovery shall be provided in accordance with law and court rule by the City Prosecutor.

2.3.2 Preauthorized Non-Routine Expenses. Non-routine case expenses requested by the Contractor and preauthorized by order of the Court. Unless the services are performed by Contractor’s staff or subcontractors, non-routine expenses include, but are not limited to:

- (i) investigation expenses;
- (ii) medical and psychiatric evaluations;
- (iii) expert witness fees and expenses;
- (iv) polygraph, forensic and other scientific tests;
- (v) unusually extensive computerized legal research;
- (vi) any other non-routine expenses the Court finds necessary and proper for the investigation, preparation, and presentation of a case. In the event any expense is found by the Court to be outside of its authority to approve, the Contractor may apply to the Contract Administrator

for approval, such approval not to be unreasonably withheld.

2.3.3 Lay Witness Fees. Lay witness fees and mileage incurred in bringing defense witnesses to court, but not including salary or expenses of law enforcement officers required to accompany incarcerated witnesses;

2.3.4 Copying Clients' Files. The cost, if it exceeds \$25, of providing one copy of a client's or former client's case file upon client's or client's appellate, post-conviction relief or habeas corpus attorney's request, or at the request of counsel appointed to represent the client when the client has been granted a new trial;

2.3.5 Copies of direct appeal transcripts for representation in post-conviction relief cases. The cost, if it exceeds \$15, of making copies of direct appeal transcripts for representation in post-conviction relief cases. Contractor is limited to no more than two copies;

2.3.6 Records. To the extent such materials are not provided through discovery, medical, school, birth, DMV, and other similar records, and 911 and emergency communication recordings and logs, when the cost of an individual item does not exceed \$75; and

2.3.7 Process Service. The normal, reasonable cost for the service of a subpoena.

2.4 Review and Renegotiation.

2.4.1 Due to Increases or Decreases in Case Load. The City and the Contractor shall, at the option of either party, renegotiate this contract if there is a significant increase or decrease in the number of cases assigned. The baseline for this is set at 120 cases. Significant "decrease" shall mean a change of more than twenty five percent (25%) in the number of cases assigned. At the request of either party, the City and Contractor will periodically review case assignment trends, requests for additional credits and any other matters needed to determine contract compliance or necessary contract modifications.

2.4.2 Renegotiation Due to Change in Rule or Standard. This contract may be renegotiated at the option of either party if the Washington State Supreme Court, the Washington State Bar or the City significantly modifies the Standards for Indigent Defense adopted pursuant to the Court rule or resolution.

EXHIBIT “C”

Insurance Certificate

EXHIBIT “D”

Transitional Cases

- 1. Term.** The term for the Contractor to begin working on transitional work may be from December 1, 2015 to December 31, 2016.
- 2. Transition of Cases.** Should there be a need to transfer cases to the Contractor prior to January 1, 2016 the Contractor may begin work as early as December 1, 2015.
- 3. Compensation.** Should there be a need to transfer cases to the Contractor prior to January 1, 2016 the Contractor may begin work as early as December 1, 2016. The City shall pay to the contractor for services rendered under this Contract the sum of two hundred and fifty five dollars per case until December 31, 2016.