



Don Anderson  
Mayor

Jason Whalen  
Deputy Mayor

Mary Moss  
Councilmember

Michael D. Brandstetter  
Councilmember

John Simpson  
Councilmember

Marie Barth  
Councilmember

Paul Bocchi  
Councilmember

John J. Caulfield  
City Manager

December 30, 2015

## NOTICE

### LAKWOOD CITY COUNCIL TOUR

Notice is hereby given that on Saturday, January 9, 2016, the Lakewood City Council will be touring various cottage housing developments in Shoreline, Redmond and Kirkland. The City Council will meet at 7:00 a.m., at Lakewood City Hall, 6000 Main Street SW, Lakewood, Washington to begin the tour.

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

Alice M. Bush, MMC  
City Clerk



## LAKESWOOD CITY COUNCIL AGENDA

Monday, January 4, 2016

7:00 P.M.

City of Lakewood

City Council Chambers

6000 Main Street SW

Lakewood, WA 98499

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Page No.

### CALL TO ORDER

### SWEARING-IN CEREMONY

### ROLL CALL

### PLEDGE OF ALLEGIANCE

### NOMINATION AND ELECTION OF MAYOR AND DEPUTY MAYOR

### PROCLAMATIONS AND PRESENTATIONS

1. Youth Council Report.
2. Proclamation declaring January 18, 2016 as Martin Luther King, Jr. Day of Service and February 2016 as Black History Month. – *Ms. JoEthel Smith, Founder Martin Luther King Jr. Committee*
3. Proclamation declaring the month of January 2016 as School Board recognition month. – *Mr. Joe Vlaming, Clover Park School District Board*
4. Clover Park School District Board Report.

### PUBLIC COMMENTS

*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.*

**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 December 7, 2015.
- (12) B. Approval of the minutes of the City Council Special Meeting of December 14, 2015.
- (14) C. Approval of the minutes of the City Council Study Session of December 14, 2015.
- (19) D. Approval of the minutes of the City Council meeting of December 21, 2015.
- (20) E. Approval of payroll checks, in the amount of \$2,304,017.13, for the period November 16, 2015 through December 15, 2015.
- (22) F. Approval of claim vouchers, in the amount of \$2,762,968.29, for the period December 1, 2015 through December 16, 2015.
- (48) G. Motion No. 2016-01  
  
Appointing Deborah Gist to serve on the Lakewood's Promise Advisory Board through May 21, 2018.
- (52) H. Motion No. 2016-02  
  
Approving accounts receivable write-offs in the amount of \$911.08.
- (53) I. Items Filed in the Office of the City Clerk:
1. Public Safety Advisory Committee meeting minutes of November 4, 2015.
  2. Planning Commission meeting minutes of November 18, 2015.
  3. Landmarks and Heritage Advisory Board meeting minutes of November 19, 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.*

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**R E G U L A R   A G E N D A****PUBLIC HEARINGS AND APPEALS**

- (62) This is the date set for a public hearing on the Six Year 2016-2021 Transportation Improvement Program amendments.

**UNFINISHED BUSINESS****NEW BUSINESS****REPORTS BY THE CITY MANAGER****CITY COUNCIL COMMENTS****ADJOURNMENT**

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<http://www.cityoflakewood.us>

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



## **LAKESWOOD CITY COUNCIL MINUTES**

Monday, December 07, 2015

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

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### **CALL TO ORDER**

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

### **ROLL CALL**

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

### **PLEDGE OF ALLEGIANCE**

Mayor Anderson noted that today is Pearl Harbor Day and spoke about Ensign Donald Anderson, a family member and casualty of Pearl Harbor. He then led the Pledge of Allegiance.

### **PROCLAMATIONS AND PRESENTATIONS**

#### **Youth Council Report.**

Members of the Youth Council reported on the Stuff the Bus, WRPA Teen Leadership Summit and Christmas Tree lighting event. School activity reports at Clover Park High School, Covenant High School, and Harrison Preparatory School were given.

#### **Business showcase – Robi's Camera Center & Custom Framing**

Mayor Anderson presented a business plaque to Mr. Ron Austin, Owner and Mr. Tod Wolf, Operations Manager, Robi's Camera Center & Custom Framing.

#### **Clover Park School District Report.**

Clover Park School District (CPSD) Board President Marty Schafer thanked the City Council for their work in making our community a good place to live. He commended the Youth Council for their public speaking and presentation skills. He spoke about the positive media coverage the District has received. Six district schools were awarded distinguished recognition by the State. He then commented on the Advanced Placement Capstone Program offered by Clover Park High

School. He recognized the Park Lodge Elementary School teachers engagement with parents program. He spoke about the Hillside Elementary School book program and noted that school concerts are being offered throughout the district. He then spoke about a District replacement levy coming before the voters in February 2016.

## **PUBLIC COMMENTS**

Speaking before the Council were:

*Kevin Glackin-Coley, St. Leo Food Connection*, spoke about the Springbrook Mobile foodbank program and introduced youth volunteers who have participated in this program.

*Dennis Haugen, Lakewood resident*, showed a video of South Carolina Governor Nikki Haley speaking about economic development relative to the automobile industry.

*Mark Pfeiffer, Lakewood resident*, expressed concern about the proposed Comprehensive Plan rezoning of R3 and its impacts with increased density

*Marty Schafer, Lakewood resident*, expressed concerns about traffic relative to the proposed Comprehensive Plan rezoning of R3 or R2.

*Andie Gernon, Lakewood resident*, spoke about the proposed Gravelly Lake Drive and Veterans Drive rezoning. She indicated that housing is needed for middle income people and maintaining the characteristics of the neighborhood should be considered.

*Tesa Wilson, Lakewood resident*, spoke about Lakewood's characteristics and that it shouldn't be changed for one developer. She spoke about protecting citizens from haphazard development.

*Preston Carter, Lakewood resident*, spoke about the neighborhood homeowners' concerns about the adverse effects of the proposed Comprehensive Plan zoning changes to the neighborhood.

## **C O N S E N T   A G E N D A**

- A. Approval of the minutes of the City Council meeting of November 16, 2015.
- B. Approval of the minutes of the City Council Study Session of November 23, 2015.
- C. Approval of the minutes of the City Council Special meeting of November 24, 2015.

- D. Approval of payroll checks, in the amount of \$2,158,763.04, for the period October 16, 2015 through November 15, 2015.
- E. Approval of claim vouchers, in the amount of \$3,276,688.42, for the period October 30, 2015 through November 30, 2015.
- F. Items Filed in the Office of the City Clerk:
1. Landmarks and Heritage Advisory Board meeting minutes of October 22, 2015.
  2. Planning Commission meeting minutes of November 4, 2015.
  3. Parks and Recreation Advisory Board meeting minutes of October 27, 2015.
- G. Resolution No. 2015-35
- Setting Monday, January 4, 2016, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the Six-Year 2016-2021 Transportation Improvement program amendments.
- H. Motion No. 2015-78
- Reappointing Glen Spieth and Stephanie Walsh to serve on the Landmarks and Heritage Advisory Board through December 31, 2018.
- I. Motion No. 2015-79
- Reappointing Don Anderson to serve on the Pierce Transit Board of Commissioners for a three-year term from January 1, 2016 through December 31, 2018.
- J. Motion No. 2015-80
- Confirming the City Manager's appointment of Stafford Smith and Phil Olbrechts as Hearings Examiner and authorizing the execution of agreements for said services from January 1, 2016 through January 1, 2018.
- K. Motion No. 2015-81
- Authorizing the execution of an agreement with Greater Lakes Mental Healthcare, in the amount of \$76,373, to provide mental health services from January 1, 2016 through December 31, 2016.

L. Motion No. 2015-82

Authorizing the execution of an agreement with Giovanna Franklin, in the amount of \$82,200, for prosecution services from January 4, 2016 through December 31, 2016.

M. Motion No. 2015-83

Authorizing the execution of an agreement with Lisa Elliott, in the amount of \$43,680, for prosecution services from January 4, 2016 through December 31, 2016.

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

**R E G U L A R   A G E N D A**

**ORDINANCES**

**Ordinance No. 629 adopting the 2015 Comprehensive Plan amendments and land use zoning map.**

COUNCILMEMBER BOCCHI MOVED TO ADOPT ORDINANCE NO. 629. SECONDED BY COUNCILMEMBER BRANDSTETTER.

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COUNCILMEMBER BRANDSTETTER MOVED TO AMEND ORDINANCE NO. 629 BY TABLING SECTION 2 OF ORDINANCE NO. 629. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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VOICE VOTE WAS TAKEN ON THE AMENDED ORDINANCE NO. 629 AND CARRIED UNANIMOUSLY.

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Council recessed at 9:17 p.m. and reconvened at 9:32 p.m.

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**Ordinance No. 630 amending Titles 14A and 18A of the Lakewood Municipal Code relative to critical areas and flood plain regulations.**

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT ORDINANCE NO. 630. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED WITH MAYOR ANDERSON ABSTAINING.

**Ordinance No. 631 granting a franchise to Harold LeMay Enterprises the right, privilege and authority to collect, haul, and transport solid waste within the city.**

COUNCILMEMBER SIMPSON MOVED TO ADOPT ORDINANCE NO. 631. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**UNFINISHED BUSINESS**

None.

**NEW BUSINESS**

**Motion No. 2015-84 authorizing the execution of an agreement with the Humane Society for Tacoma-Pierce County, in the amount of \$97,044, for animal sheltering services from January 1, 2016 through December 31, 2016.**

COUNCILMEMBER MOSS MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH THE HUMANE SOCIETY FOR TACOMA-PIERCE COUNTY, IN THE AMOUNT OF \$97,044, FOR ANIMAL SHELTERING SERVICES FROM JANUARY 1, 2016 THROUGH DECEMBER 31, 2016. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Motion No. 2015-85 authorizing the execution of an agreement with the Washington State Military Department, in the amount of \$52,820, for emergency management programs.**

COUNCILMEMBER SIMPSON MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH THE WASHINGTON STATE MILITARY DEPARTMENT, IN THE AMOUNT \$52,820, FOR EMERGENCY MANAGEMENT PROGRAMS. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Motion No. 2015-86 authorizing the execution of an amendment to the interlocal agreement with West Pierce Fire District for emergency management coordinator services.**

COUNCILMEMBER BOCCHI MOVED TO AUTHORIZE THE EXECUTION OF AN AMENDMENT TO THE INTERLOCAL AGREEMENT WITH WEST PIERCE FIRE DISTRICT FOR EMERGENCY MANAGEMENT COORDINATOR SERVICES. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

## **REPORTS BY THE CITY MANAGER**

### **Sound Transit 3 update.**

City Manager Caulfield called on Intern Buck Lucas who provided an update on Sound Transit 3.

### **Review of legislation for public hearings.**

City Manager Caulfield called on Assistant City Attorney Kaser who provided an overview on legislation for setting public hearings.

### **Puget Sound Energy franchise update.**

City Manager Caulfield called on Assistant to the City Manager Lincoln who provided an update on questions that the Council raised about tariffs, the cost between the City and Puget Sound Energy for undergrounding of utilities; emergency management services during outages; Puget Sound Energy is the sole natural gas provider; and that Puget Sound Energy carries a \$2 million personal liability insurance and \$2 million for property damage.

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City Manager Caulfield noted that the City is moving forward with a Mobile Application 311 system.

He then spoke about the Community Safety Resource Team's effort in removing nonconforming signs. He reported that the Ft. Steilacoom barn debris removal will be completed by the end of the year. He announced that on December 10, at 6:00 p.m., a meeting on the Waughop Lake trail improvements is scheduled. He reported that the citizens' satisfaction survey results is scheduled to be completed in February.

He noted that staff is looking to hold focus group meetings in Springbrook and the international district relative to economic development.

He announced that Tacoma Power is moving forward with the LED streetlighting conversion and Lakeview Light & Power will also be getting underway in 2016.

He requested that Council ipads be given to the City Clerk after the December 14, 2015 Council meeting for maintenance.

He suggested that the Council may want to consider cancelling the December 21 and 28, 2015 Council meetings. There currently are no agenda items scheduled.

He announced that the City's volunteer recognition event will be held on December 9, 2015 at 7:30 a.m.

### **CITY COUNCIL COMMENTS**

Councilmember Bocchi commented on the Tree Lighting event and the 5K Jingle Bell run he participated in.

Councilmember Moss commented on the Tree Lighting and Chamber of Commerce holiday dinner she attended.

Councilmember Barth also commented on the Tree Lighting ceremony.

Councilmember Brandstetter commented on the Tree Lighting ceremony and noted how it has evolved.

Deputy Mayor Whalen commented on the Tillicum Neighborhood Association meeting he attended. He also spoke about the 5K Jingle Bell run being held at Ft. Steilacoom Park. He commented on the public officials Chamber of Commerce event he attended. He asked if the Council was supportive of a Resolution supporting the Clover Park School District levy. Mayor Anderson requested that a Resolution be placed on the Council's agenda.

Councilmember Simpson spoke about his conversation with Speaker of the House Paul Ryan.

Mayor Anderson commented on the Chamber of Commerce's legislative affairs meeting he attended. He then spoke about serving as Master of Ceremony at the Festival of Trees event. He then commented on the Tree Lighting ceremony and the 5K Jingle Bell run.

### **ADJOURNMENT**

There being no further business, the meeting adjourned at 10:50 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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ALICE M. BUSH, MMC  
CITY CLERK



## **LAKWOOD CITY COUNCIL MINUTES SPECIAL MEETING**

Monday, December 14, 2015  
City of Lakewood  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

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### **CALL TO ORDER**

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

### **ROLL CALL**

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

### **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Mayor Anderson.

## **R E G U L A R   A G E N D A**

### **NEW BUSINESS**

**Motion No. 2015-87 authorizing the execution of a grant agreement with the Transportation Improvement Board, in the amount of \$320,000, for Gravelly Lake Drive sidewalk improvements from 59<sup>th</sup> Avenue to Steilacoom Boulevard.**

COUNCILMEMBER SIMPSON MOVED TO AUTHORIZE THE EXECUTION OF A GRANT AGREEMENT WITH THE TRANSPORTATION IMPROVEMENT BOARD, IN THE AMOUNT OF \$320,000, FOR GRAVELLY LAKE DRIVE SIDEWALK IMPROVEMENTS FROM 59<sup>TH</sup> AVENUE TO STEILACOOM BOULEVARD. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

### **ADJOURNMENT**

There being no further business, the meeting adjourned at 7:08 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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ALICE M. BUSH, MMC  
CITY CLERK



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

Monday, December 14, 2015  
City of Lakewood  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

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### **CALL TO ORDER**

Mayor Anderson called the meeting to order at 7:08 p.m.

### **ROLL CALL**

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

### **ITEMS FOR DISCUSSION:**

#### **Western State Hospital update.**

Mayor Anderson announced that due to the unavailability of Mr. Ron Adler, CEO, Western State Hospital, this item is being rescheduled.

#### **Rental Housing inspection program update.**

City Attorney Wachter spoke about the make-up of the rental housing inspection program team and why it was created. She then spoke about the community stakeholder meetings that were held.

Economic Development Manager Newton reviewed the current rental housing standards in Lakewood.

Assistant City Manager for Development Services Bugher displayed maps of the number of possible single family and duplex rental data, abatement areas, the number of housing units located in Lakewood, reviewed housing inspection violations in San Francisco which is comparable to Lakewood, the age of rental housing units, and the number and location of mobile home parks.

Discussion ensued on connecting sewers to mobile home parks; a rental registration process; what was the rental association's input on solutions and remedies (beef-up code enforcement); what is the business license fee (\$60) and consideration for investment properties fees similar to what Tacoma imposes; develop a baseline on

the number of single family older homes and identify those properties that are able to be rehabilitated and make provisions in the next biennial budget for implementation; do not penalize people who are doing the right thing and it is critical to involve the bigger property management companies to be at the table to provide input; and Pasco is a good example for a rental inspection program to consider. It was the consensus of the Council to move forward with an inspection program, provide for a base fee, provide for inspections after a certain age, and consider incentives on permitting fees to do upgrades.

### **Shopping carts update.**

Police Chief Zaro provided an update on the Public Safety Advisory Committee's efforts removing shopping carts being abandoned on city streets. He reported that letters were sent to the top ten stores in Lakewood requesting their assistance with collection of their shopping carts.

Discussion ensued on sending letters to other neighboring businesses surrounding supermarkets; could staff investigate if Pierce Transit could place an attractive receptacle next to bus stops that businesses could retrieve; however, such a receptacle could attract and collect other types of items.

### **Review of prosecution and domestic violence services.**

Assistant City Attorney Cox introduced contract prosecuting attorneys Lisa Elliott and Giovanna Franklin starting in 2016.

Ms. Cox spoke about developing relationships with the county domestic violence advocates and educators as well as service providers and other prosecutors specializing in domestic violence.

Discussion ensued if there is a connection with substandard/low-incoming housing and domestic violence; how often is Child Protective Services engaged relative to domestic violence (monthly); what is being done with cases relative to driving without insurance and driving with license suspended, should Lakewood consider funding the Crystal Judson Center; what cultural differences and impediments are there in tapping people into services.

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Council recessed at 9:00 p.m. and reconvened at 9:10 p.m.

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### **Third Quarter 2015 Financial Report.**

Assistant City Manager for Administrative Services Kraus reviewed the significant highlights of the third quarter 2015 financial report.

Discussion ensued on the criminal justice sales tax rate and gambling tax.

**Review of Accounts Receivable write-offs.**

Assistant City Manager for Administrative Services Kraus reviewed the accounts receivable write-off that requires the Council's approval.

**BRIEFING BY THE CITY MANAGER**

City Manager Caulfield reported that the US Department of Health and Human Services is looking to locate 5,000 unaccompanied teenage minors at JBLM. He noted that Congressman Heck's Office was contacted and that no decision has yet been made. He explained that the US Department of Health and Human Services is looking at four potential sites to locate the minors at a single location.

He then clarified from last week's Council meeting that the Emergency Services Coordinator is an employee of West Pierce Fire & Rescue and not the City of Lakewood.

He announced that the Tacoma-Pierce County Community Youth Services Center has opened an adult 18-24 year old youth shelter center on South 13<sup>th</sup> Street.

He also announced that RPAI reported that a Chronic Tacos restaurant will be opening next to Great Clips in the Towne Center.

He reminded Council to submit their ipads to the City Clerk for maintenance following tonight's Council meeting.

He then asked for Council's direction on whether to cancel the December 21 and 28, 2015 Council meetings.

It was the consensus of the Council to hold the December 21, 2015 Council meeting to hold an Executive Session for the performance of a public official and to cancel the December 28, 2015 Council Study Session.

City Manager Caulfield reported that the property owner of some cottage houses that staff has been working with for a Council tour has expressed some concern about touring their property and staff is working on this.

He reminded Council of the City's Employee 4<sup>th</sup> Quarter Recognition event on December 16, 2015 at 7:30 a.m. in the Council Chambers.

He then recognized City Clerk Alice Bush for her 20<sup>th</sup> Year Anniversary with the City of Lakewood.

He reported that he is working with the Governor's Office on the transfer of ownership of Ft. Steilacoom Park to the City and Pierce College on clarification of the property boundaries.

On the legislative front, he noted that the Military affairs funding issue is on the back burner and that the Department of Commerce is looking at decreasing their request for funding until the next legislative session. Work in underway on the capital funding request for Ft. Steilacoom improvements, and with regard to the north clear zone, policy language relative to the clear zone is being recommended.

**ITEMS TENTATIVELY SCHEDULED FOR THE JANUARY 4, 2016 REGULAR CITY COUNCIL MEETING:**

1. Swearing-In Ceremony.
2. Election of Mayor and Deputy Mayor.
3. Proclamation declaring January 18, 2016 as Martin Luther King, Jr. Day and the month of February as Black History Month. – *Ms. JoEthel Smith, Founder and Member, Martin Luther King Jr. Committee*
4. Proclamation declaring the month of January 2016 as School Board recognition month. – *Mr. Joe Vlaming, Clover Park School District Board*
5. Approving accounts receivable write-offs.
6. This is the date set for a public hearing on the Six Year 2016-2021 Transportation Improvement Program amendments.

**CITY COUNCIL COMMENTS**

Councilmember Moss commented on the Volunteer Appreciation Breakfast she attended.

Councilmember Brandstetter commented on the South Sound 911 Policy Board meeting and their discussion on building a center. He then reported on the Clover Park School District Board meeting he attended and reported on their discussion about school scores. He then commented on the Waughop Lake Trail meeting.

Deputy Mayor Whalen commented on the Volunteer Appreciation event.

Mayor Anderson commented on the Volunteer Appreciation breakfast. He reported that the closing on the sale of Pierce Transit property is scheduled for January 4, 2016.

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**Executive Session**

Mayor Anderson announced that Council will recess into Executive Session for approximately 30 minutes to discuss the performance of a public official.

\* \* \* \* \*

Council recessed into Executive Session at 10:00 p.m. and reconvened at 10:30 p.m.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 10:30 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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ALICE M. BUSH, MMC  
CITY CLERK



## LAKESWOOD CITY COUNCIL MINUTES

Monday, December 21, 2015  
City of Lakewood  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

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### CALL TO ORDER

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

### ROLL CALL

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

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

### EXECUTIVE SESSION

Mayor Anderson announced that Council will recess into Executive Session for approximately one hour to discuss the performance of a public official.

\* \* \* \* \*

Council recessed into Executive Session at 7:04 p.m. and reconvened at 8:04 p.m.

At 8:04 p.m., Mayor Anderson announced that Executive Session will be extended another 30 minutes. At 8:34 p.m., Mayor Anderson announced that Executive Session will be extended another 30 minutes. Council reconvened at 9:04 p.m.

### ADJOURNMENT

There being no further business, the meeting adjourned at 9:04 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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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: January 4, 2016  
Subject: Payroll Check Approval

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**Payroll Period(s):** November 16-30, 2015 and December 1-15, 2015

**Total Amount:** \$2,304,017.13

Checks Issued:

Check Numbers: 11356 - 113573

Total Amount of Checks Issued: \$20,991.10

Electronic Funds Transfer:

Total Amount of EFT Payments: \$455,509.00

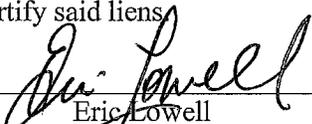
Direct Deposit:

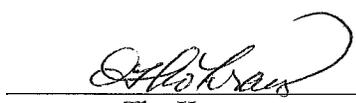
Total Amount of Direct Deposit Payments: \$1,611,500.82

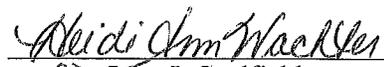
Federal Tax Deposit:

Total Amount of Deposit: \$216,016.21

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

  
Eric Lowell  
Accounting Supervisor

  
Tho Kraus  
Assistant City Manager  
Administrative Services

  
for John J. Caulfield  
City Manager

**Payroll Distribution**  
**City of Lakewood**  
**Pay Period ending 11-30-15 and 12-15-15**

**Direct Deposit and ACH in the amount of :** \$2,283,026.03  
**Payroll Ck#'s 113562 -113573 in the amount of :** \$20,991.10  
**Total Payroll Distribution:** \$2,304,017.13

**Employee Pay Total by Fund:**

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 8,700.00
Municipal Court	\$ 73,620.23
City Manager	\$ 29,266.34
Finance and Administrative Services	\$ 79,124.50
Legal	\$ 72,957.07
Community and Economic Development	\$ 86,875.10
Parks and Recreation	\$ 78,537.95
Police	\$ 1,063,667.83
Non-Departmental	\$ -
<b>General Fund Total</b>	<b>\$ 1,492,749.02</b>
Fund 101 - Street Operations and Maintenance	\$ 50,789.78
Fund 102 - Street Capital Projects	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement	\$ 2,306.80
Fund 180 - Narcotics Seizure	\$ 3,988.13
Fund 190 - Grants	\$ 9,304.85
Fund 191 - Neighborhood Stabilization Program	\$ 390.72
Fund 192 - Office of Economic Adjustment	\$ 4,783.00
Fund 195 - Public Safety Grants	\$ -
Fund 301 - General Government CIP	\$ -
Fund 302 - Street CIP Fund	\$ 70,487.50
Fund 311 - Sewer Capital Project	\$ 4,560.15
Fund 312 - Sanitary Sewer Connection Capital	\$ 1,075.77
Fund 401 - Surface Water Management	\$ 44,177.29
Fund 502 - City Hall Service	\$ 10,592.04
Fund 503 - Information Technology Services	\$ 28,354.00
<b>Other Funds Total</b>	<b>\$ 230,810.03</b>

<b>Employee Gross Pay Total</b>	<b>\$ 1,723,559.05</b>
<b>Benefits and Deductions:</b>	<b>\$ 580,458.08</b>
<b>Grand Total</b>	<b>\$ 2,304,017.13</b>



To: Mayor and City Councilmembers  
 From: Tho Kraus, Assistant City Manager/Administrative Services  
 Through: John J. Caulfield, City Manager  
 Date: January 4, 2016  
 Subject: Claims Voucher Approval

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**Check Run Period:** December 1, 2015 – December 16, 2015  
**Total Amount:** \$2,762,968.29

Checks and EFTs Issued:

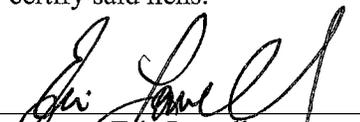
12/15/2015	Checks 81515-81684	\$ 2,763,136.29
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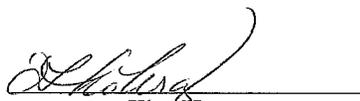
Void Checks

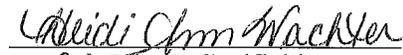
79369	WSASC	\$ 80.00
79651	Starr Construction and Maint.	\$ 68.00
80925	Pierce County Superior Court	\$ 20.00

**Grand Total**                    **\$ 2,762,968.29**

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

  
 Eric Lowell  
 Finance Supervisor

  
 Tho Kraus  
 Assistant City Manager/  
 Administrative Services

  
 for John J. Caulfield  
 City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81515</b>	<b>12/15/2015</b>	<b>011184</b>		<b>AMERESCO INC,</b>			<b>\$937,707.12</b>
302.0037.21.595.12.41.001			11/30/2015	11/30/15 2014-248 A1	PWCP THRU 11/30/15 ST LT DESIG	186,201.96	
302.0037.21.595.63.63.106			11/30/2015	11/30/15 2014-248G11	PWCP 11/15 ST LT CONSTRUCTION/	751,505.16	
<b>81516</b>	<b>12/15/2015</b>	<b>000036</b>		<b>ASL PROFESSIONALS,</b>			<b>\$326.00</b>
001.0000.02.512.51.49.009			11/23/2015	25489	MC 10/15 INTERPRETER SVCS	326.00	
<b>81517</b>	<b>12/15/2015</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$9,282.05</b>
501.0000.51.548.79.32.001			11/5/2015	0821608-IN	PKFL 11/5/15 FUEL	755.74	
501.0000.51.548.79.32.002			11/5/2015	0821608-IN	PKFL 11/5/15 FUEL	275.99	
501.0000.51.548.79.32.001			11/19/2015	0828177-IN	PKFL 11/19/15 FUEL	443.49	
501.0000.51.548.79.32.002			11/19/2015	0828177-IN	PKFL 11/19/15 FUEL	114.15	
501.0000.51.521.10.32.001			11/27/2015	0833373-IN	PDFL 11/27/15 FUEL	7,692.68	
<b>81518</b>	<b>12/15/2015</b>	<b>006506</b>		<b>AUTOMOTIVE TRANSPORT &amp; TOWING,</b>			<b>\$97.91</b>
001.0000.15.521.10.41.070			9/8/2015	20785	PD 9/8/15 TOWING SVCS	174.49	
001.0000.15.521.10.41.070				20292	PD CREDIT R/O PAID	-76.58	
<b>81519</b>	<b>12/15/2015</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$328.20</b>
001.0000.15.521.22.41.001			11/20/2015	6698	PD 11/16/15 DECONTAMINATE CV#1	328.20	
<b>81520</b>	<b>12/15/2015</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$464.00</b>
001.0000.02.523.30.31.008			11/30/2015	17329	MC M. ALLEN JUMPSUIT	464.00	
<b>81521</b>	<b>12/15/2015</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$349.09</b>
503.0000.04.518.80.42.001			11/28/2015	253-983-1024 083B	IT 11/28-12/28/15 PHONE SVC	165.08	
503.0000.04.518.80.42.001			12/1/2015	253-584-2263 463B	IT 12/1/15-1/1/16 PHONE SVC	62.62	
503.0000.04.518.80.42.001			12/2/2015	253-581-8220 448B	IT 12/2/15-1/2/16 PHONE SVC	39.13	
503.0000.04.518.80.42.001			11/23/2015	206-T31-6789 758B	IT 11/23-12/23/15 PD SVCS	82.26	
<b>81522</b>	<b>12/15/2015</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$430.68</b>
001.0000.11.569.50.31.001			11/24/2015	846745-0	PKSR SUPPLIES	32.34	
001.0000.99.518.40.31.001			12/4/2015	847761-0	ND COPY PAPER - 2ND FLOOR	302.93	
001.0000.04.514.20.31.001			11/30/2015	847028-0	FN FOLDERS, NOTES, PAPER	95.41	
<b>81523</b>	<b>12/15/2015</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$12,368.12</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			12/1/2015	100223530 12/01/15	PKST 10/29-12/01/15 9315 GLD S	1,742.21	
101.0000.11.542.66.31.030			12/1/2015	90663555	PKST SALT BRINE	3,139.80	
101.0000.11.542.64.47.005			12/4/2015	100436441 12/04/15	PKST 10/03-12/04/15 7804 83RD	1.90	
101.0000.11.542.64.47.005			12/4/2015	100436443 12/04/15	PKST 10/03-12/04/15 8103 83RD	1.90	
502.0000.17.518.35.47.005			11/25/2015	100113209 11/25/15	PKFC 10/27-11/25/15 6000 MAIN	6,983.61	
101.0000.11.542.63.47.006			11/25/2015	100218262 11/25/15	PKST 10/27-11/25/15 10601 MAIN	178.59	
101.0000.11.542.63.47.006			11/25/2015	100218270 11/25/15	PKST 10/27-11/25/15 10602 MAIN	10.34	
101.0000.11.542.64.47.005			11/25/2015	100218275 11/25/15	PKST 10/27-11/25/15 10511 GLD	143.83	
101.0000.11.542.63.47.006			11/25/2015	100262588 11/25/15	PKST 9/26-11/25/15 6100 LKWD T	165.94	
<b>81524</b>	<b>12/15/2015</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$341.42</b>
501.0000.51.521.10.41.001			11/20/2015	3132	PDFLEXT CAR WASH 11/14-20/15	6.50	
501.0000.51.521.10.41.001			11/20/2015	3132	PDFLEXT CAR WASH 11/14-20/15	6.50	
501.0000.51.521.10.41.001			11/20/2015	3132	PDFLEXT CAR WASH 11/14-20/15	6.50	
501.0000.51.521.10.41.001			11/20/2015	3132	PDFL ULT CAR WASH 11/14-20/15	12.18	
501.0000.51.521.10.48.005			11/20/2015	3132	PDFL OIL CHANGE	33.85	
501.0000.51.521.10.48.005			11/20/2015	3132	PDFL OIL CHANGE	57.65	
501.0000.51.521.10.48.005			11/20/2015	3132	PDFL OIL CHANGE	50.91	
501.0000.51.521.10.41.001			11/20/2015	3132	PDFLEXT CAR WASH 11/14-20/15	6.50	
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501.0000.51.521.10.41.001			11/27/2015	3134	PDFL ULT CAR WASH 11/21-27/15	12.17	
501.0000.51.521.10.41.001			11/27/2015	3134	PDFL ULT CAR WASH 11/21-27/15	12.16	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.41.001			11/27/2015	3134	PDFL EXT CAR WASH 11/21-27/15	6.50	
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501.0000.51.521.10.41.001			11/27/2015	3134	PDFL EXT CAR WASH 11/21-27/15	6.50	
501.0000.51.521.10.41.001			11/27/2015	3134	PDFL EXT CAR WASH 11/21-27/15	6.50	
<b>81525</b>	<b>12/15/2015</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$2,231.67</b>
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	84.06	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	42.31	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	23.10	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PD 10/15 FUEL	119.40	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	53.32	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	32.11	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	383.98	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	317.66	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	51.63	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	21.37	
501.0000.51.548.79.32.001			11/20/2015	19491	FL 10/15 FUEL	166.03	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	90.93	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	60.08	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	88.02	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	65.00	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	16.63	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	13.73	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PK 10/15 FUEL	74.99	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: CD 10/15 FUEL	27.62	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: CD 10/15 FUEL	68.34	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: CD 10/15 FUEL	37.59	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: CH 10/15 FUEL	28.36	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: CH 10/15 FUEL	13.29	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	36.59	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	29.49	
501.0000.51.548.79.32.001			11/20/2015	19491	FL: PW 10/15 FUEL	82.83	
001.0000.06.515.31.31.001			11/10/2015	6561	LG LEGAL DEPT OFFER SHEETS	203.21	
<b>81526</b>	<b>12/15/2015</b>	<b>000100</b>		<b>CLOVER PARK TECHNICAL COLLEGE,</b>			<b>\$101,850.00</b>
104.0000.01.557.30.41.001			11/25/2015	87667	HM PMT #9 OF 20 LODGING TAX GR	101,850.00	
<b>81527</b>	<b>12/15/2015</b>	<b>004501</b>		<b>COASTWIDE LABORATORIES,</b>			<b>\$685.97</b>
502.0000.17.518.35.31.001			11/20/2015	T2829453	PKFC SNO-N-ICE MELT	685.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81528</b>	<b>12/15/2015</b>	<b>008201</b>		<b>CONSTRUCTION TESTING,</b>			<b>\$1,644.00</b>
311.0001.21.594.35.41.001			11/17/2015	130841	PWSC AG 2015-175 11/3-11/13/15	1,156.00	
311.0001.21.594.35.41.001			12/1/2015	130920	PWSC AG 2015-175 11/24-11/30/1	488.00	
<b>81529</b>	<b>12/15/2015</b>	<b>002741</b>		<b>DATEC INC,</b>			<b>\$988.98</b>
001.0000.15.521.22.35.010			11/19/2015	32378	PD 10' USB CABLE	40.00	
001.0000.15.521.22.35.010			11/19/2015	32378	PD 4' USB Cable (PRINTER TO LA	10.00	
001.0000.15.521.22.35.010			11/19/2015	32378	PD IN-VEHICLE MOUNT	89.00	
001.0000.15.521.22.35.010			11/19/2015	32378	PD 1900G BARCODE SCANNER PISTO	765.00	
001.0000.15.521.22.35.010			11/19/2015	32378	Sales Tax	4.70	
001.0000.15.521.22.35.010			11/19/2015	32378	Sales Tax	8.37	
001.0000.15.521.22.35.010			11/19/2015	32378	Sales Tax	71.91	
<b>81530</b>	<b>12/15/2015</b>	<b>010647</b>		<b>DISCOVERY BENEFITS INC,</b>			<b>\$42.90</b>
001.0000.09.518.10.41.001			11/30/2015	0000594697-IN	HR 11/15 FSA MONTHLY FEE	42.90	
<b>81531</b>	<b>12/15/2015</b>	<b>010352</b>		<b>DODD, ROSITA</b>			<b>\$412.50</b>
001.0000.02.512.51.49.009			12/1/2015	11/15	MC 11/15 INTERPRETER SVCS	412.50	
<b>81532</b>	<b>12/15/2015</b>	<b>004713</b>		<b>ELLCO CONSTRUCTION INC,</b>			<b>\$34,509.60</b>
190.0000.53.559.32.41.001			11/30/2015	49	CDBG LHR-100 PASCHAL	34,509.60	
<b>81533</b>	<b>12/15/2015</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$2,116.00</b>
001.0000.06.515.31.41.001			12/14/2015	12/9-12/11/15	LG AG 2015-89 12/9-12/11/15 PR	684.00	
001.0000.06.515.31.41.001			12/3/2015	11/23-11/25/15	LG AG 2015-089 11/23-11/25/15	496.00	
001.0000.06.515.31.41.001			12/4/2015	11/30-12/3/15	LG AG 2015-089 11/30-12/3/15 P	936.00	
<b>81534</b>	<b>12/15/2015</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$44.14</b>
302.0007.21.595.30.63.108			12/7/2015	0489685	PWCP CUSTER RD: PIPES,C/BASINS	956.54	
401.0002.41.595.40.31.030				CM094597	PWSW RETURN PIPES: CLOVER CREE	-912.40	
<b>81535</b>	<b>12/15/2015</b>	<b>010573</b>		<b>FIELD, KIM</b>			<b>\$315.60</b>
001.0000.11.569.50.41.001			12/3/2015	10/19-11/25/15	PKSR 10/19-11/25/15 INSTRUCTOR	315.60	
<b>81536</b>	<b>12/15/2015</b>	<b>007043</b>		<b>FLOYD, JUDI</b>			<b>\$442.80</b>
001.0000.11.569.50.41.001			12/3/2015	10/19-11/25/15	PKSR 10/19-11/25/15 INSTRUCTOR	442.80	
<b>81537</b>	<b>12/15/2015</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$4,686.20</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.41.001			11/30/2015	NOV15 1014	CM AG 2015-087 11/15 GOV'TL AF	4,686.20	
<b>81538</b>	<b>12/15/2015</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$81.00</b>
001.0000.11.569.50.41.001			12/14/2015	9/14-12/7/15	PKSR 9/14-12/7/15 INSTRUCTOR F	81.00	
<b>81539</b>	<b>12/15/2015</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$9,021.67</b>
001.0000.15.554.30.41.008			12/1/2015	IVC0001554	PD 12/15 BOARDING CONTRACT SVC	9,021.67	
<b>81540</b>	<b>12/15/2015</b>	<b>003820</b>		<b>KNIGHT FIRE PROTECTION INC,</b>			<b>\$146.60</b>
502.0000.17.518.35.41.001			12/7/2015	55546	PKFC 12/3/15 EXCHANGE FE PROGR	56.89	
502.0000.17.542.65.41.001			10/6/2015	54788	PKFC 10/1/15 SVC FIRE EXTINGUI	89.71	
<b>81541</b>	<b>12/15/2015</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$13,623.71</b>
101.0000.11.542.64.47.005			11/21/2015	67044-001 11/21/15	PKST 10/20-11/19/15 100TH ST S	97.36	
101.0000.11.542.64.47.005			11/21/2015	67044-003 11/21/15	PKST 10/14-11/16/15 MOTOR AVE	91.94	
101.0000.11.542.64.47.005			11/21/2015	67044-005 11/21/15	PKST 10/20-11/18/15 BPW SW & L	100.46	
101.0000.11.542.64.47.005			11/21/2015	67044-006 11/21/15	PKST 10/15-11/17/15 108TH ST S	87.55	
001.0000.11.576.80.47.005			11/21/2015	67044-0163 11/15	PK 10/14-15-11/12/15 FAIRLAWN	52.33	
101.0000.11.542.64.47.005			11/21/2015	67044-019 11/21/15	PKST 10/14-11/12/15 BPW SW & 1	99.77	
101.0000.11.542.64.47.005			11/21/2015	67044-020 11/21/15	PKST 10/14-11/12/15 59TH AVE S	122.24	
101.0000.11.542.64.47.005			11/21/2015	67044-022 11/21/15	PKST 10/14-11/12/15 GLD SW & B	130.42	
101.0000.11.542.64.47.005			11/21/2015	67044-024 11/21/15	PKST 10/14-11/12/15 GLD SW & S	98.05	
101.0000.11.542.64.47.005			11/21/2015	67044-026 11/21/15	PKST 10/14-11/16/15 GLD SW & M	97.27	
001.0000.11.576.80.47.005			11/21/2015	67044-034 11/15	PK 10/15-11/17/15 RUSSELL RD S	47.85	
101.0000.11.542.63.47.006			11/21/2015	67044-039 11/21/15	PKST 10/15-11/17/15 5700 100TH	90.13	
101.0000.11.542.64.47.005			11/21/2015	67044-044 11/21/15	PKST 10/14-11/12/15 100TH ST S	92.19	
101.0000.11.542.64.47.005			11/21/2015	67044-046 11/21/15	PKST 10/15-11/17/15 10013 GLD	226.51	
101.0000.11.542.64.47.005			11/21/2015	67044-047 11/21/15	PKST 10/14-11/16/15 59TH AVE S	116.13	
101.0000.11.542.64.47.005			11/21/2015	67044-064 11/21/15	PKST 10/14-11/16/15 93RD & BPW	81.61	
001.0000.11.576.80.47.005			11/21/2015	67044-070 10/15	PK 10/22-10/27/15 4723 127TH S	3.23	
001.0000.11.576.80.47.005			12/7/2015	670404-048 12/15	PK 101/29-12/2/15 8716 84TH ST	79.52	
101.0000.11.542.64.47.005			12/7/2015	67044-002 12/07/15	PKST 10/27-11/25/15 PAC HWY &	105.02	
101.0000.11.542.64.47.005			12/7/2015	67044-007 12/07/15	PKST 11/03-12/02/15 8902 STW	193.79	
101.0000.11.542.64.47.005			12/7/2015	67044-008 12/07/15	PKST 11/02-12/02/15 4100 STEIL	132.66	
101.0000.11.542.64.47.005			12/7/2015	67044-012 12/07/15	PKST 10/27-11/25/15 HWY 512 &	154.18	
101.0000.11.542.64.47.005			12/7/2015	67044-013 12/07/15	PKST 10/27-11/25/15 100TH ST S	98.99	
101.0000.11.542.63.47.006			12/7/2015	67044-014 12/07/15	PKST 11/07-12/07/15 HWY 512 &	96.16	
101.0000.11.542.64.47.005			12/7/2015	67044-015 12/07/15	PKST 10/26-11/30/15 96TH ST S	113.46	
101.0000.11.542.64.47.005			12/7/2015	67044-016 12/07/15	PKST 11/03-12/03/15 40TH AVE S	89.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/7/2015	67044-031 12/07/15	PKST 11/02-12/02/15 84TH ST S	95.90	
101.0000.11.542.64.47.005			12/7/2015	67044-032 12/07/15	PKST 11/03-12/03/15 100TH ST S	131.46	
101.0000.11.542.64.47.005			12/7/2015	67044-050 12/07/15	PKST 11/03-12/02/15 LKWD DR SW	116.13	
101.0000.11.542.64.47.005			12/7/2015	67044-053 12/07/15	PKST 11/03-12/02/15 4648 STEIL	82.81	
101.0000.11.543.50.47.005			12/7/2015	67044-074 12/07/15	PKST 11/02-12/01/15 9424 FRONT	540.28	
001.0000.11.576.80.47.005			12/7/2015	67044-075 12/15	PK 10/28-12/1/15 8807 25TH AVE	106.13	
001.0000.11.576.80.47.005			11/28/2015	670404-041 11/15	PK 10/26-11/24/15 4721 127TH S	30.29	
101.0000.11.542.64.47.005			11/28/2015	67044-028 11/28/15	PKST 10/22-11/23/15 PAC HWY SW	91.51	
101.0000.11.542.63.47.006			11/28/2015	67044-035 11/28/15	PKST 10/28-11/28/15 972 ST LTS	7,639.12	
101.0000.11.542.63.47.006			11/28/2015	67044-036 11/28/15	PKST 10/28-11/28/15 197 AMORT	1,448.61	
401.0000.41.531.10.47.005			11/28/2015	67044-037 11/28/15	PWSW 10/27-11/25/15 PAC HWY SW	61.11	
101.0000.11.542.64.47.005			11/28/2015	67044-038 11/28/15	PKST 10/21-11/19/15 BPW & PAC	77.39	
101.0000.11.542.64.47.005			11/28/2015	67044-043 11/28/15	PKST 10/22-11/24/15 BPW SW & S	147.47	
101.0000.11.542.64.47.005			11/28/2015	67044-054 11/28/15	PKST 10/27-11/25/15 11417 PAC	93.05	
101.0000.11.542.64.47.005			11/28/2015	67044-055 11/28/15	PKST 10/27-11/25/15 11424 PAC	110.19	
101.0000.11.542.64.47.005			11/28/2015	67044-056 11/28/15	PKST 10/27-11/25/15 11517 PAC	105.28	
401.0000.41.531.10.47.005			11/28/2015	67044-057 11/28/15	PWSW 10/22-11/23/15 5118 SEATT	48.89	
<b>81542</b>	<b>12/15/2015</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$375.20</b>
104.0004.01.557.30.41.001			12/9/2015	2001-1899	HM AG2015-049 LODGING TAX GRAN	375.20	
<b>81543</b>	<b>12/15/2015</b>	<b>000298</b>		<b>LAKEWOOD TOWING,</b>			<b>\$902.01</b>
001.0000.15.521.10.41.070			9/4/2015	214639	PD 9/4/15 TOWING SVCS	542.08	
001.0000.15.521.10.41.070			11/4/2015	215535	PD 11/4/15 TOWING SVCS	54.70	
001.0000.15.521.10.41.070			11/4/2015	215536	PD 11/4/15 TOWING SVCS	54.70	
001.0000.15.521.10.41.070			11/4/2015	215537	PD 11/4/15 TOWING SVCS	54.70	
001.0000.15.521.10.41.070				216052	PD REG. OWNR PAID	-76.58	
504.0000.09.518.35.48.001			11/20/2015	216308	RM C#2015-0112 TOWING SVCS	272.41	
<b>81544</b>	<b>12/15/2015</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$5,475.47</b>
001.0000.11.571.21.31.001			11/11/2015	19665	PK SUMMERFEST BANNER CHANGE	38.29	
001.0000.11.571.22.31.001			11/11/2015	19666	PK FARMERS MKT BANNER CHANGE	38.29	
001.0000.11.571.20.31.050			10/6/2015	19501	PK TRUCK/TRACTOR DAY BANNER	268.03	
001.0000.11.571.20.31.050			11/24/2015	19705	PK XMAST TREE LIGHTING BANNER	503.24	
302.0037.21.595.13.31.001			12/4/2015	19741	PWCP LIGHTPOLE DECALS	4,102.50	
001.0000.11.571.21.31.001			11/30/2015	19722	PK SUMMERFEST BANNER	262.56	
001.0000.11.571.21.31.001			11/30/2015	19723	PK SUMMERFEST BANNER	262.56	
<b>81545</b>	<b>12/15/2015</b>	<b>010485</b>		<b>LAW OFFICE OF R TYE GRAHAM,</b>			<b>\$1,012.50</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			11/30/2015	196	LG AG 2015-092 DEC 1-3, 2015 D	1,012.50	
<b>81546</b>	<b>12/15/2015</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$197.20</b>
001.0000.15.521.10.41.001			12/1/2015	4457614	PD NOV, 2015 SHREDDING SVCS	197.20	
<b>81547</b>	<b>12/15/2015</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$636.71</b>
503.0000.04.518.80.35.003			11/30/2015	1511145613	IT/LG 11/15 LEXISNEXIS & RELAT	636.71	
<b>81548</b>	<b>12/15/2015</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$44.85</b>
001.0000.15.521.21.41.001			11/30/2015	1226184-20151130	PD NOV, 2015 PERSON SEARCHES	44.85	
<b>81549</b>	<b>12/15/2015</b>	<b>002991</b>		<b>LIM, VANNARA S</b>			<b>\$179.82</b>
001.0000.02.512.51.49.009			12/14/2015	2015L-OCT-02	MC 11/4/15 INTERPRETER SVCS	179.82	
<b>81550</b>	<b>12/15/2015</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,148.30</b>
503.0000.04.518.80.31.002			11/28/2015	923942	IT 3-WIRE SET	17.39	
101.0000.11.542.30.31.001			12/1/2015	911797	PKST 570 OZ OLY ASUR EXT FLAT,	226.65	
101.0000.11.544.90.31.001			11/24/2015	909242	PKST SUMP PUMP FOR SHOP	102.88	
502.0000.17.518.30.31.001			11/23/2015	923119	PK BRACKETS	5.17	
502.0000.17.521.50.31.001			11/5/2015	924565	PK PLIERS, PIPE	42.43	
401.0000.41.531.10.31.001			11/5/2015	924567	PWSW 4-1/2IN GAV SWIVEL: BPW &	8.28	
503.0000.04.518.80.31.002			10/28/2015	923862	IT PWR CRD/PWR STRIP FOR PK CO	51.26	
502.0000.17.518.30.31.001			11/2/2015	923878	PK ROOFING MATERIAL	13.68	
001.0000.11.576.80.31.001			11/6/2015	923751	PK BUTTON WALL D20	11.41	
101.0000.11.544.90.31.001			11/6/2015	924605	PKST GRAFITTI REMOVAL SUPPLIES	26.54	
101.0000.11.544.90.31.001			11/9/2015	923274	PKST WASHERS, NUTS	4.78	
502.0000.17.542.65.31.001			11/9/2015	924943	PK COMMERCIAL PLASTIC	25.96	
001.0000.11.576.80.31.001			11/17/2015	923711	PK ALM CMR, SELF DRL	83.60	
101.0000.11.542.66.31.001			11/19/2015	923027	PKST TARPS FOR SALT PILES	447.20	
101.0000.11.542.70.31.001			11/19/2015	923027	PKST GARBAGE BAGS	81.07	
<b>81551</b>	<b>12/15/2015</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$104.00</b>
001.0000.02.512.51.49.009			11/10/2015	11/10/15	MC 11/10/15 INTERPRETER SVCS	104.00	
<b>81552</b>	<b>12/15/2015</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$390.66</b>
101.0000.11.542.66.31.030			11/23/2015	252696	PKST WASHED SAND	58.09	
101.0000.11.542.30.31.030			12/1/2015	252771	PKST HMA CLASS 1/2" - MODIFIED	83.14	
001.0000.11.576.81.31.001			12/1/2015	252840	PK HMA CLASS 1/2" - MODIFIED	249.43	

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<b>81553</b>	<b>12/15/2015</b>	<b>006619</b>		<b>NASH, KRIS</b>			<b>\$149.97</b>
001.0000.09.518.10.31.009			11/17/2015	1511171	HR WELLNESS THANKSGIVING LUNCH	149.97	
<b>81554</b>	<b>12/15/2015</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$182,126.82</b>
001.0000.11.576.80.41.001			11/19/2015	2-1441020	PK 11/19-12/18/15 WASH PK SANI	99.00	
001.0000.11.576.80.41.001			11/19/2015	2-1441021	PK 11/19-12/18/15 RUSSELL RD S	99.00	
001.0000.11.576.80.41.001			11/19/2015	2-1441022	PK 11/19-12/18/15 SPRINGBROOK	99.00	
311.0001.21.594.35.63.108			10/31/2015	WDBRK PH 2 PP # 2	PWSC AG 2015-176 10/1-10/31/15	181,107.01	
001.0000.02.523.30.47.004			8/31/2015	2-1332499	MC 8/31-9/27/15 SANI-CAN RENTL	153.56	
001.0000.11.576.81.41.001			11/30/2015	2-1451641	PK 11/30-12/29/15 FT STEIL. SA	95.00	
401.0000.41.531.10.48.001			11/30/2015	3030247	PWSW COMML INSP 11325 PAC HWY	180.51	
401.0000.41.531.10.48.001			11/30/2015	3030557	PWSW SERVICE CALL 11325 PAC HW	293.74	
<b>81555</b>	<b>12/15/2015</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.28</b>
503.0000.04.518.80.42.001			12/1/2015	95-17101	IT 12/15 INTERNET CONNECTIVITY	1,549.28	
<b>81556</b>	<b>12/15/2015</b>	<b>009983</b>		<b>PACIFIC NW BUSINESS PRODUCTS,</b>			<b>\$21.90</b>
503.0000.04.518.80.31.001			12/4/2015	0034467-001	IT PENS	21.90	
<b>81557</b>	<b>12/15/2015</b>	<b>009235</b>		<b>PHICORE HEALTH SERVICES LLC,</b>			<b>\$2,844.00</b>
001.0000.09.518.10.41.001			11/30/2015	1938	HR 2015 ONSITE HEARING TESTING	2,550.00	
001.0000.15.521.10.41.001			11/30/2015	1938	PD HEARING TESTING	246.00	
001.0000.11.576.81.41.001			11/30/2015	1938	PK HEARING TESTING	15.00	
101.0000.11.544.90.41.001			11/30/2015	1938	PK HEARING TESTING	15.00	
502.0000.17.518.35.41.001			11/30/2015	1938	PKFC HEARING TESTING	3.00	
101.0000.21.543.30.41.001			11/30/2015	1938	PWST HEARING TESTING	12.00	
001.0000.07.558.50.41.001			11/30/2015	1938	CD HEARING TESTING	3.00	
<b>81558</b>	<b>12/15/2015</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$24,200.93</b>
311.0001.21.594.35.51.001			12/1/2015	CI-112596	PWSC 10/26-11/23/15 WKBRK SWLE	6,842.01	
101.0000.21.542.50.41.079			12/2/2015	CI-209273	PKST 10/15 TRAFFIC OP MAINTENA	6,514.97	
001.0000.15.521.10.51.006			12/7/2015	CI-209505	PD NOV, 2015 JAIL SVCS	9,681.00	
001.0000.02.237.11.00.002			12/7/2015	NOV, 2015 REMIT	MC 11/15 COUNTY CRIME VICTIM F	1,162.95	
<b>81559</b>	<b>12/15/2015</b>	<b>003205</b>		<b>PIERCE COUNTY RECYCLING,</b>			<b>\$45.00</b>
101.0000.11.542.90.49.018			11/30/2015	8534	PKST 11/4-11/10/15 YARDWASTE	45.00	
<b>81560</b>	<b>12/15/2015</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$660.88</b>
502.0000.17.518.35.47.004			12/1/2015	00870307 12/01/15	PKFC 11/15 6000 MAIN ST SW	189.47	

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502.0000.17.521.50.47.004			12/1/2015	01360914 12/01/15	PKFC 11/15 9401 LKWD DR SW	64.79	
001.0000.11.576.81.47.004			12/1/2015	01431285 11/15	PK NOV, 2015 FT STEIL. RESTRM	89.73	
101.0000.11.543.50.47.004			12/1/2015	01552201 12/01/15	PKST 11/15 9420 FRONT ST S	42.71	
001.0000.11.576.80.47.004			11/22/2015	01583646 10/15	PK 9/1-10/31/15 8807 25TH AVE	99.78	
001.0000.11.576.80.47.004			11/22/2015	01583654 10/15	PK 9/1-10/31/15 8823-8825 25TH	174.40	
<b>81561</b>	<b>12/15/2015</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$28.88</b>
503.0000.04.518.80.45.002			11/25/2015	5039325720	IT 10/26-11/25/15 PD ADDT'L IM	28.88	
<b>81562</b>	<b>12/15/2015</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$406.97</b>
502.0000.17.542.65.49.010			12/4/2015	502451	PKFC 12/1/15-11/30/16 TRNST FI	406.97	
<b>81563</b>	<b>12/15/2015</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$888.88</b>
502.0000.17.518.35.41.001			1/15/2015	103645	PKFC 1Q/15 HVAC/DDC MAINT & SU	888.88	
<b>81564</b>	<b>12/15/2015</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$168,284.25</b>
001.0000.15.521.10.51.059			12/2/2015	01554	PD DEC, 2015 DISPATCH SVCS	125,111.83	
001.0000.15.521.10.51.063			12/2/2015	01554	PD DEC, 2015 IT/CORE SVCS	34,304.42	
001.0000.15.521.10.51.058			12/2/2015	01554	PD DEC, 2015 RECORDS SVCS	8,868.00	
<b>81565</b>	<b>12/15/2015</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$141.13</b>
502.0000.17.518.35.41.001			11/19/2015	2733513	PKFC 11/19/15 PEST CONTROL	59.08	
001.0000.11.576.81.41.001			11/19/2015	2733817	PK 11/19/15 FT. STEIL. PEST CO	82.05	
<b>81566</b>	<b>12/15/2015</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,499.58</b>
001.0000.02.512.50.31.001			11/20/2015	3284613103	MC GUIDE FILE	73.07	
001.0000.15.521.10.31.001			11/17/2015	3284391802	PD AAG 2015 WALL/DESK CALENDAR	337.13	
001.0000.15.521.10.31.001			11/10/2015	3283786321	PD BATTERIES	24.05	
001.0000.15.521.10.31.001			11/19/2010	3284506445	PD WALL/DESK CALENDARS	46.33	
001.0000.02.512.50.31.001			11/20/2010	3284613104	MC LABELS, STAPLER, LTR TRAYS,	213.50	
503.0000.04.518.80.31.002			11/5/2015	3283362735	IT TONER	414.11	
001.0000.15.521.10.31.001			11/5/2015	3283362735	PD VM MESSAGE LOG, PENS	44.78	
001.0000.15.521.10.31.001			11/7/2015	3283596559	PD BATTERIES, NOTEBOOKS	102.26	
001.0000.07.558.60.31.001			11/22/2015	3284898601	CD PADS, MARKERS, LABELS, PENS	18.73	
101.0000.21.544.20.31.001			11/22/2015	3284898601	PKST FOLDERS, POST-ITS, MARKER	135.26	
101.0000.21.544.20.31.001			12/4/2015	3286114081	PWST SHEET PROTECTORS, HIGHLIG	12.84	
001.0000.07.558.60.31.001			12/4/2015	3286114081	CD CHAIRMAT, SHEET PROTECTORS	77.52	
<b>81567</b>	<b>12/15/2015</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>

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001.0000.15.521.10.41.001			11/30/2015	3003243107	PD 11/15 ON-CALL SVCS	10.36	
<b>81568</b>	<b>12/15/2015</b>	<b>002821</b>		<b>STEWART MACNICHOLS HARMELL PS,</b>			<b>\$28,000.00</b>
001.0000.02.512.51.41.004			12/8/2015	NOV, 2015	MC NOV, 2015 PUBLIC DEFENDER S	28,000.00	
<b>81569</b>	<b>12/15/2015</b>	<b>009243</b>		<b>SURPLUS AMMO &amp; ARMS, LLC,</b>			<b>\$8,951.46</b>
182.0000.15.521.30.35.010			11/27/2015	639	PD SIMUNITION GLOCSK 17T FIREM	8,174.85	
182.0000.15.521.30.35.010			11/27/2015	639	Sales Tax	776.61	
<b>81570</b>	<b>12/15/2015</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$67,035.17</b>
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL OIL CHANGE	109.29	
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL TRANSMISSION	95.46	
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL WIPERS	53.92	
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL TIRES	93.78	
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL OTHER	61.07	
501.0000.51.521.10.48.005			11/30/2015	27983	PDFL ELECTRICAL	183.92	
501.0000.51.521.10.48.005			11/30/2015	27990	PDFL OTHER	70.99	
501.0000.51.521.10.48.005			11/30/2015	27992	PDFL OTHER	47.33	
501.0000.51.521.10.48.005			11/30/2015	27994	PDFL OTHER	47.33	
501.0000.51.548.79.48.005			12/2/2015	27885	FL/CD INSTALL LT BAR, INVERTER	2,761.29	
501.0000.51.521.10.48.005			12/1/2015	28002	PDFL TIRES	385.94	
501.0000.51.521.10.48.005			12/3/2015	28003	PDFL OIL CHANGE	344.38	
501.0000.51.521.10.48.005			12/3/2015	28003	PDFL OTHER	273.05	
501.0000.51.521.10.48.005			12/3/2015	28003	PDFL COOLING	112.02	
501.0000.51.521.10.48.005			12/3/2015	28003	PDFL BRAKES	380.97	
501.0000.51.521.10.48.005			12/3/2015	28010	PDFL OTHER	94.65	
501.0000.51.548.79.48.005			12/3/2015	28012	FL/PK INVERTER REMOVAL	94.65	
501.9999.51.594.21.64.005			11/23/2015	26894	PDFL NEW BUILD	18,886.83	
501.0000.51.521.10.48.005			11/23/2015	27817	PDFL SAFETY INSPECTION	28.40	
501.0000.51.548.79.48.005			11/23/2015	27886	PKFL BATTERY, 30K MILE SVCS	2,035.21	
501.0000.51.521.10.48.005			11/23/2015	27958	PDFL OIL CHANGE	60.67	
501.0000.51.521.10.48.005			11/23/2015	27958	PDFL TIRES	743.60	
501.0000.51.521.10.48.005			11/23/2015	27958	PDFL ELECTRICAL	77.57	
501.0000.51.521.10.48.005			11/23/2015	27958	PDFL OTHER	27.34	
501.0000.51.521.10.48.005			11/20/2015	27961	PDFL TIRE SVCS	94.65	
501.0000.51.521.10.48.005			11/24/2015	27975	PDFL TIRES	694.37	
501.0000.51.521.10.48.005			11/24/2015	27976	PDFL ELECTRICAL	31.54	
501.0000.51.521.10.48.005			11/24/2015	27976	PDFL OTHER	130.72	
501.0000.51.521.10.48.005			11/25/2015	27977	PEFL TIRES	640.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/25/2015	27977	PDFL OIL CHANGE	61.13	
501.0000.51.521.10.48.005			11/25/2015	27977	PDFL BRAKES	819.66	
501.0000.51.521.10.48.005			11/25/2015	27977	PDFL OTHER	121.11	
501.0000.51.521.10.48.005			11/25/2015	27985	PDFL TIRES	666.52	
501.0000.51.521.10.48.005			11/25/2015	27986	PDFL OIL CHANGE	60.27	
501.0000.51.521.10.48.005			11/25/2015	27986	PDFL OTHER	89.82	
501.9999.51.594.21.64.005			11/13/2015	26896	PDFL NEW BUILD	18,457.94	
501.9999.51.594.21.64.005			11/18/2015	26897	PDFL NEW BUILD	18,038.92	
501.0000.51.521.10.48.005			11/19/2015	27956	PDFL OIL CHANGE	58.71	
<b>81571</b>	<b>12/15/2015</b>	<b>008285</b>		<b>TACOMA PIERCE COUNTY HABITAT,</b>			<b>\$10,919.49</b>
190.0000.53.559.32.49.010			12/7/2015	IN-2015-33	CDBG THRU 12/7/15 8901 COMMERC	10,919.49	
<b>81572</b>	<b>12/15/2015</b>	<b>010945</b>		<b>TRANSPO GROUP USA INC,</b>			<b>\$5,773.75</b>
101.0000.21.589.00.41.001			12/8/2015	18184	PWST THRU 12/4/15 CHICK-FIL-A	2,292.50	
101.0000.21.389.00.00.000			12/8/2015	18184	PWST THRU 12/4/15 LAKEWOOD PLA	-2,292.50	
101.0000.00.237.20.00.000			12/8/2015	18184	PWST THRU 12/4/15 LAKEWOOD PLA	2,292.50	
101.0000.21.589.00.41.001			12/8/2015	18185	PWST THRU 12/4/15 LAKEWOOD PLA	136.25	
101.0000.21.389.00.00.000			12/8/2015	18185	PWST THRU 12/4/15 LAKEWOOD PLA	-136.25	
101.0000.00.237.20.00.000			12/8/2015	18185	PWST THRU 12/4/15 LAKEWOOD PLA	136.25	
101.0000.21.589.00.41.001			12/8/2015	18186	PWST THRU 12/4/15 TOWNE PLACE	921.25	
101.0000.21.389.00.00.000			12/8/2015	18186	PWST THRU 12/4/15 TOWNE PLACE	-921.25	
101.0000.00.237.20.00.000			12/8/2015	18186	PWST THRU 12/4/15 TOWNE PLACE	921.25	
101.0000.21.589.00.41.001			12/8/2015	18187	PWST THRU 12/4/15 DERMODY MIXE	556.25	
101.0000.21.389.00.00.000			12/8/2015	18187	PWST THRU 12/4/15 LAKEWOOD PLA	-556.25	
101.0000.00.237.20.00.000			12/8/2015	18187	PWST THRU 12/4/15 LAKEWOOD PLA	556.25	
302.0010.21.595.13.41.001			12/10/2015	18193	PWST THRU 12/4/15 LKWD ON-CALL	1,867.50	
<b>81573</b>	<b>12/15/2015</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$91.15</b>
503.0000.04.518.80.42.001			12/1/2015	44673	IT PK CCU SVR HOSTING MONTHLY	91.15	
<b>81574</b>	<b>12/15/2015</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$16,641.79</b>
504.0000.09.518.31.46.001			12/1/2015	11/1/15-11/30/15	RM 11/01/15-11/30/15 WCIA DEDU	92.39	
504.0000.09.518.31.46.001			12/14/2015	12/1/15-12/13/15	RM 12/01/15-12/13/15 WCIA DEDU	16,549.40	
<b>81575</b>	<b>12/15/2015</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$91,470.17</b>
001.0000.02.237.10.00.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	20,871.45	
001.0000.02.237.10.00.002			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	37,458.14	
001.0000.02.237.10.00.003			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	16,909.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.237.10.00.006			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	4,540.09	
001.0000.02.237.10.00.007			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	3,248.93	
001.0000.02.237.10.00.008			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	6,364.78	
001.0000.02.237.10.00.009			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	1,165.97	
001.0000.02.237.30.00.000			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	306.34	
001.0000.02.386.89.12.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	46.70	
001.0000.02.386.89.13.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	46.73	
001.0000.02.386.89.14.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	89.45	
001.0000.02.386.89.15.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	82.36	
001.0000.02.386.89.16.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT FEES	339.57	
<b>81576</b>	<b>12/15/2015</b>	<b>008259</b>		<b>WEST COAST INDUSTRIES,</b>			<b>\$7,660.00</b>
502.0000.17.542.65.41.001			12/1/2015	7262	PKFC 11/15 TRNST CNTR CUSTODIA	1,250.00	
502.0000.17.518.35.41.001			12/1/2015	7263	PKFC 11/15 CH CUSTODIAL SVCS	3,420.00	
502.0000.17.521.50.41.001			12/1/2015	7264	PKFC 11/15 CH CUSTODIAL SVCS	2,990.00	
<b>81577</b>	<b>12/15/2015</b>	<b>010958</b>		<b>ACCO BRANDS CORPORATION,</b>			<b>\$630.49</b>
001.0000.11.571.20.31.001			11/30/2015	2469517	PK CLEAR LAMINATING ROLL FILM	630.49	
<b>81578</b>	<b>12/15/2015</b>	<b>010655</b>		<b>AHERN RENTALS,</b>			<b>\$1,138.37</b>
001.0000.11.571.21.41.001			11/20/2015	15433993-1	PK BOOM TRUCK RENTL	1,138.37	
<b>81579</b>	<b>12/15/2015</b>	<b>005506</b>		<b>ARCHITECTS RASMUSSEN,</b>			<b>\$770.00</b>
401.0004.41.594.31.41.001			12/8/2015	1396	PWSW THRU 11/30/15 E2603 PW O&	770.00	
<b>81580</b>	<b>12/15/2015</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$3,312.50</b>
001.0000.13.558.70.41.001			12/7/2015	10033-11-15	ED AG 2015-153 11/15 LKWD REDE	3,312.50	
<b>81581</b>	<b>12/15/2015</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$24,872.05</b>
401.0000.41.531.10.48.001			11/30/2015	142581	PWSW 11/15 CLEAN CH PARKING LO	133.91	
401.0000.41.531.10.48.001			11/30/2015	142710	PWSW 11/15 CLEAN TOWN CNTR/ART	12,543.60	
401.0000.41.531.10.48.001			11/17/2015	143273	PWSW 11/17/15 STORM PREP	228.90	
401.0000.41.531.10.48.001			9/30/2015	140955	PWSW 09/15 CLEAN CH PARKING LO	133.91	
401.0000.41.531.10.48.001			9/30/2015	141095	PWSW 09/15 CLEAN TOWN CNTR/ART	11,831.73	
<b>81582</b>	<b>12/15/2015</b>	<b>001717</b>		<b>BROWN &amp; CALDWELL,</b>			<b>\$8,339.77</b>
401.0003.21.531.10.41.001			11/24/2015	14255637	PWSW 9/25-10/29/15 WAUGHOP LK	8,339.77	
<b>81583</b>	<b>12/15/2015</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$27,383.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0012.01.557.30.41.001			12/2/2015	5704	HM AG 2015-250 THRU 12/2/15 WA	4,341.50	
301.0001.11.594.76.41.001			12/2/2015	5705	PKFC AG 2015-246 THRU 12/2/15	8,288.00	
301.0001.11.594.76.41.001			11/2/2015	5693	PKFC AG 2015-246 THRU 11/2/15	14,753.50	
<b>81584</b>	<b>12/15/2015</b>	<b>011086</b>		<b>CARDNO GS INC,</b>			<b>\$15,851.38</b>
401.0005.41.531.10.41.001			11/27/2015	90439.004	PWSW AG 2015-192 10/31-11/27/1	15,851.38	
<b>81585</b>	<b>12/15/2015</b>	<b>002327</b>		<b>CECCANTI INC,</b>			<b>\$727,003.89</b>
302.0010.21.595.30.63.108			11/25/2015	MADIGAN 2 PP # 2	PW AG 2015-200 10/26-11/25/15	727,003.89	
<b>81586</b>	<b>12/15/2015</b>	<b>011277</b>		<b>CENTER FOR BIRD EXOTIC ANIMAL,</b>			<b>\$150.00</b>
001.0000.15.554.30.41.001			11/23/2015	77196	PD 11/10/15 SVCS	150.00	
<b>81587</b>	<b>12/15/2015</b>	<b>002120</b>		<b>CHICAGO TITLE INSURANCE CO,</b>			<b>\$160.00</b>
190.0000.52.559.31.41.001			11/20/2015	11/20/15 RECONVEY	CDBG PALMORE RECONVEYANCE FEE	160.00	
<b>81588</b>	<b>12/15/2015</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$553.75</b>
001.0000.02.512.51.49.009			12/1/2015	11/15	MC 11/15 INTERPRETER SVCS	553.75	
<b>81589</b>	<b>12/15/2015</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$10,925.26</b>
001.0000.02.229.10.00.003			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT	10,925.26	
<b>81590</b>	<b>12/15/2015</b>	<b>009266</b>		<b>CITY OF FIFE,</b>			<b>\$687.04</b>
001.0000.15.521.40.49.003			12/2/2015	EVOC	PD MARCH-OCT, 2015 EVOC TRNG	687.04	
<b>81591</b>	<b>12/15/2015</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$4,398.82</b>
001.0000.02.229.10.00.001			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT	4,398.82	
<b>81592</b>	<b>12/15/2015</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$800.00</b>
503.0000.04.518.80.42.001			12/1/2015	39435306	IT 12/15 ETHERNET INTERNET	800.00	
<b>81593</b>	<b>12/15/2015</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$379.95</b>
503.0000.04.518.80.42.001			11/15/2015	8498 35 011 2205662	IT: PW 11/25-12/24/15 BUNDLED	379.95	
<b>81594</b>	<b>12/15/2015</b>	<b>011280</b>		<b>CUTAMORA, SARA</b>			<b>\$150.00</b>
001.0100.11.347.60.03.000			12/15/2015	DEPOSIT REFUND	PKSR RENTAL DEPOSIT REFUND	150.00	
<b>81595</b>	<b>12/15/2015</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$53,563.69</b>
101.0000.11.542.64.51.001			11/16/2015	RE 43 GM01345L111	PKST 10/15 MAINT OF SIGNAL SYS	183.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.51.001			11/16/2015	RE-313-ATB51116018	PKST 10/15 TRAFFIC MGMT CENTER	1,103.48	
401.0000.41.531.10.51.001			11/16/2015	RE-313-ATB51116018	PWSW 10/15 TRAFFIC MGMT CENTER	551.74	
302.0010.21.595.13.51.001			11/16/2015	RE-313-ATB51116074	PWCP AG 2015-142 10/15 JC4032	51,725.23	
<b>81596</b>	<b>12/15/2015</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$265.41</b>
001.0000.99.518.40.42.002			12/8/2015	102924	ND DAILY MAIL 11/15/15-11/30/1	263.75	
312.0000.01.535.30.42.002			12/8/2015	102977	PWSA PROCESS 11/15 SEWER MAILI	1.66	
<b>81597</b>	<b>12/15/2015</b>	<b>004733</b>		<b>DKS ASSOCIATES,</b>			<b>\$1,456.76</b>
302.0014.21.595.12.41.001			11/30/2015	0059115	PWCP AG 2015-023 8/28-11/13/15	1,456.76	
<b>81598</b>	<b>12/15/2015</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$196.92</b>
001.0000.15.521.10.49.005			12/2/2015	56002	PD BUSINESS CARDS - GENERIC	196.92	
<b>81599</b>	<b>12/15/2015</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$87.39</b>
001.0000.99.518.40.42.002			12/4/2015	5-245-60689	ND SHIPPING & HANDLING CHARGES	59.90	
001.0000.99.518.40.42.002			11/27/2015	5-239-12203	ND SHIPPING & HANDLING CHARGES	27.49	
<b>81600</b>	<b>12/15/2015</b>	<b>007509</b>		<b>FRANCISCAN OCCUPATIONAL HEALTH,</b>			<b>\$75.00</b>
001.0000.15.521.10.41.001			12/1/2015	5183	PD 11/15 RESPIRATOR QUESTIONNA	75.00	
<b>81601</b>	<b>12/15/2015</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$153.16</b>
001.0000.15.521.10.41.070			12/2/2015	435511	PD 12/2/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/25/2015	434715	PD 11/25/15 TOWING SVCS	76.58	
<b>81602</b>	<b>12/15/2015</b>	<b>007152</b>		<b>GLADSTONE, CAROL</b>			<b>\$1,099.20</b>
001.0000.11.569.50.41.001			12/14/2015	9/14-12/7/15	PKSR 9/14-12/7/15 INSTRUCTOR F	1,099.20	
<b>81603</b>	<b>12/15/2015</b>	<b>010658</b>		<b>GOOD TO GO,</b>			<b>\$7.00</b>
001.0000.15.521.23.43.001			11/24/2015	TB-159470607	PD 11/10/15 TOLL FEE	7.00	
<b>81604</b>	<b>12/15/2015</b>	<b>008651</b>		<b>HASCO TAG COMPANY,</b>			<b>\$506.87</b>
001.0000.04.514.20.31.016			11/20/2015	27271	FN PET TAGS	506.87	
<b>81605</b>	<b>12/15/2015</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$96.75</b>
001.0000.09.518.10.41.001			11/4/2015	10/15 CO185L	HR 10/15 MONTHLY ACCOUNT FEES	49.50	
001.0000.09.518.10.41.001			12/4/2015	11/15 CO185L	HR 11/15 MONTHLY ACCOUNT FEES	47.25	
<b>81606</b>	<b>12/15/2015</b>	<b>004863</b>		<b>I O SOLUTIONS INC,</b>			<b>\$1,061.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			12/3/2015	C35684A	HR CORE CONCEPTS OF LAW ENF EX	1,061.00	
<b>81607</b>	<b>12/15/2015</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp;RYDER P.S.,</b>			<b>\$4,275.00</b>
001.0000.06.515.30.41.001			12/7/2015	213050	LG 11/15 PURCH OF 4713 127TH S	2,040.00	
302.0009.21.595.15.41.001			12/7/2015	213051	PWCP 11/15 TACOMA WAY LINK-GEN	320.00	
001.0000.06.515.30.41.001			12/7/2015	213052	LG 11/15 LAKELAND SURPLUS PROP	640.00	
302.0008.21.595.15.41.001			12/7/2015	213053	PWCP 11/15 GRAVELLY LAKE	1,275.00	
<b>81608</b>	<b>12/15/2015</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$3,075.75</b>
504.0000.09.518.35.48.001			9/1/2015	24829	RM C#2015-0085A PARTS/LABOR	3,075.75	
<b>81609</b>	<b>12/15/2015</b>	<b>010673</b>		<b>JALLY, JIJI</b>			<b>\$122.60</b>
001.0000.02.512.51.49.009			11/24/2015	11/24/15	MC 11/24/15 INTERPRETER SVCS	122.60	
<b>81610</b>	<b>12/15/2015</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			11/30/2015	572	CM 12/15 RETAINTER FED GOVT RE	4,500.00	
<b>81611</b>	<b>12/15/2015</b>	<b>008332</b>		<b>KAR-GOR INC,</b>			<b>\$1,641.00</b>
101.0000.11.542.64.35.014			11/25/2015	KI111539	PKST RDP 3-IN-1 CAMERA W/ MOTO	1,641.00	
<b>81612</b>	<b>12/15/2015</b>	<b>009964</b>		<b>LAKESIDE INDUSTRIES INC,</b>			<b>\$1,586.30</b>
101.0000.11.542.30.31.030			11/18/2015	3259314MB	PKST EZ ST 50# BAGS, ASPH DELI	1,586.30	
<b>81613</b>	<b>12/15/2015</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$83.76</b>
501.0000.51.548.79.48.005			11/23/2015	373614	PKFL OTHER	83.76	
<b>81614</b>	<b>12/15/2015</b>	<b>000294</b>		<b>LAKWOOD REFUSE SERVICE,</b>			<b>\$3,358.51</b>
101.0000.11.542.70.47.002			12/1/2015	6966061	PKST 11/15 INTERLAAKEN BRIDGE	41.03	
502.0000.17.518.35.47.002			12/1/2015	6966169	PKFC 11/15 6000 MAIN ST SW	963.06	
001.0000.11.576.81.47.002			12/1/2015	6966365	PK NOV, 2015 FT. STEIL. PLYGRN	311.58	
502.0000.17.521.50.47.002			12/1/2015	6966617	PKFC 11/15 9401 LKWD DR SW	486.07	
001.0000.11.576.81.47.002			12/1/2015	6966741	PK NOV, 2015 FT STEIL. PK SVCS	1,444.61	
001.0000.11.576.81.47.002			12/1/2015	6967168	PK NOV, 2015 FT STEIL. PK SVCS	7.26	
101.0000.11.543.50.47.002			12/1/2015	6967172	PKST 11/15 9420 FRONT ST S	104.90	
<b>81615</b>	<b>12/15/2015</b>	<b>004509</b>		<b>LANDAU ASSOCIATES INC,</b>			<b>\$11,116.29</b>
302.0013.21.595.12.41.001			11/23/2015	0035885	PWCP AG 2015-248 THRU 8/29/15	11,116.29	
<b>81616</b>	<b>12/15/2015</b>	<b>009659</b>		<b>LARSON AND ASSOCIATES,</b>			<b>\$3,997.50</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			11/19/2015	202567	PWCP THRU 11/14/15 COL S TACOM	3,997.50	
<b>81617</b>	<b>12/15/2015</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$65.64</b>
			12/4/2015	30500300374	FL/PW PASSENGER WINER CHANGE O	65.64	
<b>81618</b>	<b>12/15/2015</b>	<b>006029</b>		<b>LLOYD ENTERPRISES INC,</b>			<b>\$608.30</b>
			11/5/2015	191719	PK FT STEIL. PK SAND	608.30	
<b>81619</b>	<b>12/15/2015</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$2,970.26</b>
			11/18/2015	SVC085451	PKFC REPAIRED LEAKS IN CRAWLER	2,970.26	
<b>81620</b>	<b>12/15/2015</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
			11/24/2015	SB025995	IT OCT, 2015 PD AIR-TIME AG019	40.80	
<b>81621</b>	<b>12/15/2015</b>	<b>009967</b>		<b>MT VIEW LOCATING SERVICES LLC,</b>			<b>\$560.00</b>
			11/23/2015	22351.552B	PK FT STEIL. PK PRIVATE LOCATE	240.00	
			11/2/2015	22351.384B	IT FT STEIL. PK FIBER PJCT LOC	320.00	
<b>81622</b>	<b>12/15/2015</b>	<b>007962</b>		<b>NATIONAL SAFETY INC.,</b>			<b>\$78.77</b>
			11/18/2015	0421911-IN	PKST POLAR PENGUIN HV ORG	78.77	
<b>81623</b>	<b>12/15/2015</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$365.00</b>
			11/9/2015	801030201001	PD BATTERIES	349.64	
			11/24/2015	1869247690	PK GLUE STICKS, CLIP BOARDS	15.36	
<b>81624</b>	<b>12/15/2015</b>	<b>010802</b>		<b>PEPPERBALL TECHNOLOGIES,</b>			<b>\$999.95</b>
			11/20/2015	0038768-IN	PD PROMO-10X BUNDLE INCLUDES 2	999.95	
<b>81625</b>	<b>12/15/2015</b>	<b>007986</b>		<b>PESKIN, FRANK</b>			<b>\$1,500.00</b>
			12/11/2015	01/16 LEASE PAYMENT	PWSC 01/16 LEASE 6922 146TH ST	1,500.00	
<b>81626</b>	<b>12/15/2015</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$257.73</b>
			12/10/2015	PD PETTY CASH 12/15	PD 7/15-11/4/15 NICHOLS MILEAG	74.49	
			12/10/2015	PD PETTY CASH 12/15	PD 11/2-11/5/15 IAPRO WESTBY R	60.28	
			12/10/2015	PD PETTY CASH 12/15	PDFL ALWINE LICENSE/REG. CV#	47.25	
			12/10/2015	PD PETTY CASH 12/15	PD CANNON LESS LETHAL POUCH	46.53	
			12/10/2015	PD PETTY CASH 12/15	PD M. BROWN FUEL REIMB.	29.18	
<b>81627</b>	<b>12/15/2015</b>	<b>009867</b>		<b>PHUNG, NOVA</b>			<b>\$200.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			10/10/2015	11/10/15	MC 11/10/15 INTERPRETER SVCS	200.00	
<b>81628</b>	<b>12/15/2015</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$200.00</b>
001.0000.02.512.51.49.009			11/30/2015	295	MC 11/15 INTERPRETER SVCS	200.00	
<b>81629</b>	<b>12/15/2015</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$100.00</b>
001.0000.02.512.51.49.009			11/29/2015	2015-29	MC 11/6/15 INTERPRETER SVCS	100.00	
<b>81630</b>	<b>12/15/2015</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$27.00</b>
001.0000.09.518.10.41.001			12/1/2015	399532	HR 11/15 NATIONAL COMBO SEARCH	27.00	
<b>81631</b>	<b>12/15/2015</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$2,879.54</b>
001.0000.15.521.10.51.006			11/18/2015	33000044041105	PD 6/03/14 MED SVCS FOR PRISON	2,879.54	
<b>81632</b>	<b>12/15/2015</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$2,173.04</b>
001.0000.11.576.81.47.005			11/19/2015	200001527551 11/15	PK 10/20-11/18/15 FT STEIL RES	49.55	
101.0000.11.542.63.47.006			11/20/2015	220008814687	PKST 10/7-10/30/15 7000 150TH	41.82	
001.0000.11.576.80.47.005			11/24/2015	220002793168 11/15	PK 10/23-11/23/15 8807 25TH AV	97.36	
001.0000.11.576.81.47.005			11/23/2015	200001527346 11/15	PK 10/22-11/20/15 8714 87TH AV	10.79	
101.0000.11.542.64.47.005			11/23/2015	300000005037	PKST 9/30-10/29/15 GRVLY LK &	555.39	
001.0000.11.576.81.47.005			11/23/2015	300000010896 11/15	PK 10/20-11/18/15 FT STEIL. ST	285.27	
001.0000.11.576.81.47.005			11/23/2015	300000010938 11/15	PK 10/20-11/18/15 8802 DRESDEN	284.63	
001.0000.11.576.80.47.005			12/2/2015	200001526637 12/1	PK 10/29-12/1/15 9222 VETERANS	62.87	
001.0000.11.576.80.47.005			12/2/2015	200004973653 12/1	PK 10/29-12/1/15 HARRY TODD PK	319.68	
101.0000.11.542.63.47.006			12/2/2015	200006381095	PKST 10/29-12/1/15 7819 150TH	79.77	
101.0000.11.542.63.47.006			12/2/2015	220008814687	PKST 10/30-12/1/15 7000 50TH S	45.10	
001.0000.11.576.80.47.005			12/4/2015	300000000129 12/15	PK 10/29-12/1/15 MILITARY/VETE	206.05	
001.0000.11.576.80.47.005			12/4/2015	300000010268 12/15	PK 10/29-12/1/15 WOODLAWN/THOR	134.76	
<b>81633</b>	<b>12/15/2015</b>	<b>009658</b>		<b>R.A.D. SYSTEMS,</b>			<b>\$175.00</b>
001.0000.15.521.40.49.001			12/9/2015	16RCT 576	PD BUCK LICENSE RENEWAL	100.00	
001.0000.15.521.40.49.001			12/9/2015	16RCT 902	PD CONELLY LICENSE RENEWAL	75.00	
<b>81634</b>	<b>12/15/2015</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$42.50</b>
502.0000.17.521.50.31.001			11/25/2015	358943-1	PKFC EXT CORD, NEMA 5-20 CONN.	42.50	
<b>81635</b>	<b>12/15/2015</b>	<b>011244</b>		<b>REUPENA, MA MERESELEISA</b>			<b>\$178.75</b>
001.0000.02.512.51.49.009			11/9/2015	3	MC 11/9/15 INTERPRETER SVCS	178.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81636</b>	<b>12/15/2015</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$374.14</b>
503.0000.04.518.80.45.002			12/18/2015	95862072	IT 11/18-12/17/15 PD COPIER RE	195.27	
503.0000.04.518.80.45.002			11/26/2015	95873113	IT PW 11/21-12/20/15 RENT COPI	178.87	
<b>81637</b>	<b>12/15/2015</b>	<b>000473</b>		<b>ROBBLEE'S TOTAL SECURITY INC,</b>			<b>\$1,082.13</b>
001.0000.11.576.80.31.001			11/24/2015	89676	PK PADLOCKS	1,082.13	
<b>81638</b>	<b>12/15/2015</b>	<b>011105</b>		<b>RWC INTERNATIONAL LTD,</b>			<b>\$423.25</b>
501.0000.51.548.79.48.005			11/25/2015	134887	FL/PW TIGHTEN SALT CONVEYOR CH	423.25	
<b>81639</b>	<b>12/15/2015</b>	<b>010447</b>		<b>SPECIAL SERVICES GROUP LLC,</b>			<b>\$1,640.00</b>
180.0000.15.521.21.42.001			12/1/2015	9052	PD LOST GPS TRCKR REPLACE	795.00	
180.0000.15.521.21.42.001			12/1/2015	9052	PD LOST GPS TRCKR REPLACE	795.00	
180.0000.15.521.21.42.001			12/1/2015	9052	freight	50.00	
<b>81640</b>	<b>12/15/2015</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$211.43</b>
001.0000.15.521.10.31.008			12/4/2015	061515	PD RESERVE OFFICER'S BADGE	126.50	
001.0000.15.521.22.31.008			12/4/2015	061715	PD K-9 BADGE NAME CHANGE	84.93	
<b>81641</b>	<b>12/15/2015</b>	<b>011131</b>		<b>STARR CONSTRUCTION AND MAINT.,</b>			<b>\$68.00</b>
001.0000.00.233.10.00.000			5/19/2015	Ref000140466	May 2015	68.00	
<b>81642</b>	<b>12/15/2015</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$172.80</b>
001.0000.15.521.22.41.001			11/10/2015	374782	PD 11/9/15 K-9 LODGING FOR ROC	172.80	
<b>81643</b>	<b>12/15/2015</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$76.58</b>
001.0000.15.521.10.41.070			11/30/2015	219266	PD 11/30/15 TOWING SVCS	76.58	
<b>81644</b>	<b>12/15/2015</b>	<b>009265</b>		<b>THE WIDE FORMAT COMPANY,</b>			<b>\$858.12</b>
503.0000.04.518.80.41.001			12/1/2015	86861	IT 11/19/15 SVC CALL FOR HP T1	746.66	
503.0000.04.518.80.31.002			4/24/2015	81621	IT HP PLOTTER PAPER	111.46	
<b>81645</b>	<b>12/15/2015</b>	<b>010640</b>		<b>TLO LLC,</b>			<b>\$41.25</b>
001.0000.15.521.21.41.001			12/4/2015	212084 11/15	PD NOV, 2015 PERSON SEARCHES	41.25	
<b>81646</b>	<b>12/15/2015</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$5,595.89</b>
001.0000.02.229.10.00.002			12/7/2015	NOV, 2015 REMIT	MC NOV, 2015 COURT REMIT	5,595.89	
<b>81647</b>	<b>12/15/2015</b>	<b>007712</b>		<b>US BANK,</b>			<b>\$850.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.41.064			7/29/2015	4042427	FN 2/1-6/30/15 LIMITED TAX ADM	125.00	
001.0000.04.514.20.41.064			7/29/2015	4042427	FN 7/1/15-6/30/16 LOCAL IMPROV	300.00	
001.0000.04.514.20.41.064			7/29/2015	4042434	FN 2/1-6/30/15 LOCAL IMPROV AD	125.00	
001.0000.04.514.20.41.064			7/29/2015	4042434	FN 7/1/15-6/30/16 LOCAL IMPROV	300.00	
<b>81648</b>	<b>12/15/2015</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$6,978.62</b>
503.0000.04.518.80.42.001			11/16/2010	9755686897	IT 10/17-11/16/15 PK SVCS	668.81	
503.0000.04.518.80.42.001				9756299114	IT 10/27-11/26/15 PD CREDIT	-4,295.56	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	58.61	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	107.88	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	127.22	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	77.32	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	175.01	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	151.16	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	68.61	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	31.78	
503.0000.04.518.80.42.001			11/16/2015	9755686895	IT 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2015	9755686896	IT 10/17-11/16/15 PHONE SVC	115.34	
503.0000.04.518.80.42.001			11/16/2015	9755686896	IT 10/17-11/16/15 PHONE SVC	501.91	
503.0000.04.518.80.42.001			11/16/2015	9755686896	IT 10/17-11/16/15 PHONE SVC	259.25	
503.0000.04.518.80.42.001			11/16/2015	9755686896	IT 10/17-11/16/15 PHONE SVC	139.95	
503.0000.04.518.80.42.001			11/16/2015	9755686896	IT 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/16/2015	9755686898	IT 10/17-11/16/15 PHONE SVC	54.93	
503.0000.04.518.80.42.001			11/16/2015	9755686898	IT 10/17-11/16/15 PHONE SVC	32.46	
503.0000.04.518.80.42.001			11/16/2015	9755686898	IT 10/17-11/16/15 PHONE SVC	239.70	
503.0000.04.518.80.42.001			11/16/2015	9755686898	IT 10/17-11/16/15 PHONE SVC	77.39	
503.0000.04.518.80.42.001			11/16/2015	9755686898	IT 10/17-11/16/15 PHONE SVC	157.24	
503.0000.04.518.80.42.001			11/16/2015	9755686899	IT CD 10/17-11/16/15 PHONE SVC	234.48	
503.0000.04.518.80.42.001			11/16/2015	9755717034	IT/CD 10/17-11/16/15 PHONE SVC	203.34	
503.0000.04.518.80.42.001			11/16/2015	9755717034	IT/CD 10/17-11/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			11/26/2015	9756299114	IT 10/27-11/26 PD SVCS	7,565.05	
<b>81649</b>	<b>12/15/2015</b>	<b>011278</b>		<b>VISA - 1711,</b>			<b>\$99.79</b>
180.0000.15.521.21.41.001			11/26/2015	1711/CROMMES 11/15	PD INTERNET FEE	99.79	
<b>81650</b>	<b>12/15/2015</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$160.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.80.31.001				8014/ALLEN 11/15	PD CREDIT FOR RETURNED LOCK	-6.54	
001.0000.99.518.40.42.002			11/26/2015	7750/ALLEN 11/15	PD TOX LAB POSTAGE	10.79	
001.0000.15.521.80.31.001			11/26/2015	7750/ALLEN 11/15	PD LOCKS	34.36	
001.0000.99.518.40.42.002			11/26/2015	7750/ALLEN 11/15	PD TOX LAB POSTAGE	12.20	
001.0000.99.518.40.42.002			11/26/2015	7750/ALLEN 11/15	PD TOX LAB POSTAGE	9.19	
001.0000.15.521.40.49.001			11/26/2015	7750/ALLEN 11/15	PD IAPE RECERT. FOR ALLEN	100.00	
<b>81651</b>	<b>12/15/2015</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$2,102.56</b>
001.0000.11.571.20.31.050			11/26/2015	7776/ANDERSON 5/15	PK PUMPKINS	528.04	
001.0000.11.576.80.49.003			11/26/2015	7776/ANDERSON 5/15	PK 1/13-1/14/16 PESTICIDE RECE	720.00	
001.0000.11.576.80.31.001			11/26/2015	7776/ANDERSON 5/15	PK METAL PLATES FOR SHOP	68.86	
001.0000.11.576.81.31.001			11/26/2015	7776/ANDERSON 5/15	PK SPRAY CHALK	301.80	
502.0000.17.521.50.31.001			11/26/2015	7776/ANDERSON 5/15	PK SOD FOR PD STATION	483.86	
<b>81652</b>	<b>12/15/2015</b>	<b>011139</b>		<b>VISA - 7792,</b>			<b>\$14.00</b>
001.0000.03.513.10.43.005			11/26/2015	7792/CAULFI 11/26/15	CM CAULFIELD 11/19/15 PARK: TE	6.00	
001.0000.03.513.10.43.005			11/26/2015	7792/CAULFI 11/26/15	CM CAULFIELD 11/20/15 PARK: ED	8.00	
<b>81653</b>	<b>12/15/2015</b>	<b>011144</b>		<b>VISA - 7818,</b>			<b>\$375.94</b>
101.0000.21.543.30.49.001			11/26/2015	7818/DAVIS 11/26/15	PWST DAVIS CDL ENDORSEMENT	106.50	
302.0007.21.595.30.63.108			11/26/2015	7818/DAVIS 11/26/15	PWCP GROUT, BUCKETS, GLOVES, B	269.44	
<b>81654</b>	<b>12/15/2015</b>	<b>011145</b>		<b>VISA - 7826,</b>			<b>\$282.00</b>
101.0000.11.542.64.31.001			11/26/2015	7826/DEAN 11/26/15	PKST CONNECTOR, ACID BRUSH	11.02	
101.0000.11.544.90.31.008			11/26/2015	7826/DEAN 11/26/15	PKST WORK PANTS, BOOTS	270.98	
<b>81655</b>	<b>12/15/2015</b>	<b>011146</b>		<b>VISA - 7834,</b>			<b>\$4,136.67</b>
502.0000.17.521.50.31.001			11/26/2015	7834/FERM 11/26/15	PKFC FILTERS	4,136.67	
<b>81656</b>	<b>12/15/2015</b>	<b>011147</b>		<b>VISA - 7842,</b>			<b>\$780.41</b>
001.0000.11.571.20.31.001			11/26/2015	7842/DENNIS H. 11/15	PKRC DODGE BALLS/MESH BALL BAG	157.83	
001.0000.11.571.20.31.001			11/26/2015	7842/DENNIS H. 11/15	PKRC LATE NITE PGM SUPPLIES	30.45	
001.0000.11.571.20.31.005			11/26/2015	7842/DENNIS H. 11/15	PKRC LATE NITE PGM SNACK	124.72	
001.0000.11.571.20.31.001			11/26/2015	7842/DENNIS H. 11/15	PKRC BASKETBALLS	164.05	
001.0000.11.571.20.31.001			11/26/2015	7842/DENNIS H. 11/15	PKRC BASKETBALL SHIRTS	169.65	
001.0000.11.571.20.31.001			11/26/2015	7842/DENNIS H. 11/15	PKRC LATE NITE PGM SUPPLIES	8.99	
001.0000.11.571.20.31.005			11/26/2015	7842/DENNIS H. 11/15	PKRC LATE NITE PGM SNACK	124.72	
<b>81657</b>	<b>12/15/2015</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$120.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.49.003			11/26/2015	7867/HINKLE 11/15	PK 2/1-2/2/16 PESTICIDE CERT.	120.00	
<b>81658</b>	<b>12/15/2015</b>	<b>011150</b>		<b>VISA - 7883,</b>			<b>\$639.76</b>
001.0000.15.521.10.31.001			11/26/2015	7883/B JOHNSON 11/15	PD FORENSIC SUPPLIES	639.76	
<b>81659</b>	<b>12/15/2015</b>	<b>011152</b>		<b>VISA - 7909,</b>			<b>\$7,537.65</b>
101.0000.11.542.64.31.001			11/26/2015	7909/LOGAN 11/26/15	PKST SUPPLIES FOR EXHAUSE FUEL	27.35	
101.0000.11.542.64.35.001			11/26/2015	7909/LOGAN 11/26/15	PKST FLIR CAMERA ASSEMBLY 13MM	2,424.61	
101.0000.11.542.64.31.001			11/26/2015	7909/LOGAN 11/26/15	PKST FLIR CAMERA ASSEMBLY 13MM	4,849.22	
101.0000.11.544.90.31.008			11/26/2015	7909/LOGAN 11/26/15	PKST WORK PANTS	236.47	
<b>81660</b>	<b>12/15/2015</b>	<b>011153</b>		<b>VISA - 7917,</b>			<b>\$360.83</b>
001.0000.15.521.80.41.001			11/26/2015	7917/MEEKS 11/15	PD EVIDENCE DESTRUCTION FEE	43.10	
501.0000.51.521.10.32.001			11/26/2015	7917/MEEKS 11/15	PDFL FUEL	54.33	
001.0000.15.521.80.31.005			11/26/2015	7917/MEEKS 11/15	PD HOFFMAN/MEEKS LUNCH FOR SPO	32.90	
001.0000.15.521.80.31.001			11/26/2015	7917/MEEKS 11/15	PD DRUG TEST KITS	139.49	
001.0000.15.521.22.31.008			11/26/2015	7917/MEEKS 11/15	PD BARNARD JACKET	91.01	
<b>81661</b>	<b>12/15/2015</b>	<b>011155</b>		<b>VISA - 7933,</b>			<b>\$273.59</b>
001.0000.15.521.10.31.005			11/26/2015	7933/NICHOLS 11/15	PD PSAC MTG REFRESHMENTS	11.99	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	3.77	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	4.27	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	3.52	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	4.27	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	3.77	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	3.47	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	4.27	
001.0000.15.521.40.43.001			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	4.27	
001.0000.15.521.40.43.002			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	203.44	
001.0000.15.521.40.43.002			11/26/2015	7933/NICHOLS 11/15	PD 11/10-11/13/15 GRNT TRNG NI	26.55	
<b>81662</b>	<b>12/15/2015</b>	<b>011156</b>		<b>VISA - 7941,</b>			<b>\$492.64</b>
101.0000.11.544.90.31.008			11/26/2015	7941/OFLAHE 11/26/15	PKST O'FLAHERTY/TOY WORK PANTS	492.64	
<b>81663</b>	<b>12/15/2015</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$6,735.81</b>
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	291.10	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	291.10	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	309.10	
001.0000.15.521.40.43.006			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	169.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.43.002			11/26/2015	7966/PITTS 11/15	PD 11/17-11/21/15 NATIA TRNG L	99.00	
001.0000.15.521.40.49.003			11/26/2015	7966/PITTS 11/15	PD 11/8-11/13/15 CVSA TRNG BOW	990.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	25.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	25.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	176.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	176.00	
001.0000.15.521.40.43.006			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	111.00	
001.0000.15.521.40.43.006			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	2.74	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	25.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	25.00	
001.0000.15.521.40.43.002			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. WE	680.10	
180.0000.15.521.21.43.002			11/26/2015	7966/PITTS 11/15	PD 11/17-11/21/15 NATIA TRNG L	269.73	
180.0000.15.521.21.49.003			11/26/2015	7966/PITTS 11/15	PD V1/31-2/5/15 NATIA TRNG CON	1,995.00	
001.0000.15.521.40.43.001			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	309.10	
001.0000.15.521.40.43.002			11/26/2015	7966/PITTS 11/15	PD 11/2-11/5/15 IAPRO CONF. PI	716.10	
001.0000.15.521.40.49.001			11/26/2015	7966/PITTS 11/15	PD LEEDA ALWINE MEMBERSHIP	50.00	
<b>81664</b>	<b>12/15/2015</b>		<b>011159</b>	<b>VISA - 7974,</b>			<b>\$326.82</b>
001.0000.11.569.50.31.001			11/26/2015	7974/SCHEID 11/15	PKSR VOLUNTEER APPREC. SUPPLIE	18.02	
001.0000.11.569.50.31.001			11/26/2015	7974/SCHEID 11/15	PKSR VOLUNTEER APPREC. SUPPLIE	13.08	
001.0000.11.569.50.31.001			11/26/2015	7974/SCHEID 11/15	PKSR SUPPLIES	233.49	
001.0000.11.569.50.31.001			11/26/2015	7974/SCHEID 11/15	PKSR VOLUNTEER APPREC. SUPPLIE	13.11	
001.0000.11.569.50.31.001			11/26/2015	7974/SCHEID 11/15	PKSR FOLUNTEER APPREC. SUPPLIE	49.12	
<b>81665</b>	<b>12/15/2015</b>		<b>011160</b>	<b>VISA - 7982,</b>			<b>\$3,264.30</b>
001.0000.06.515.30.51.001			11/26/2015	7982/SCHUMA 11/26/15	LG CASE FILING FEE: BA & C PRO	6.00	
001.0000.06.515.30.49.004			11/26/2015	7982/SCHUMA 11/26/15	LG ELECTRONIC COURT RECORDS AC	217.90	
001.0000.06.514.30.31.001			11/26/2015	7982/SCHUMA 11/26/15	LG FRAMED VETERANS PROCLAMATIO	52.45	
001.0000.01.511.60.31.005			11/26/2015	7982/SCHUMA 11/26/15	CC 11/12/15 FOOD: THORNWOODCAS	2,237.78	
001.0000.03.513.10.49.003			11/26/2015	7982/SCHUMA 11/26/15	CM 1/13/16 CAULFIELD ECON FORE	95.00	
001.0000.01.511.60.31.005			11/26/2015	7982/SCHUMA 11/26/15	CC 11/24/15 LEGISLATIVE MTG FO	254.80	
503.0000.04.518.80.35.003			11/26/2015	7982/SCHUMA 11/26/15	IT ADOBE CREATIVE CLOUD	17.49	
503.0000.04.518.80.35.003			11/26/2015	7982/SCHUMA 11/26/15	IT MAC SOFTWARE: MOTION	54.69	
503.0000.04.518.80.35.003			11/26/2015	7982/SCHUMA 11/26/15	IT MAC SOFTWARE: FINAL CUT PRO	328.19	
<b>81666</b>	<b>12/15/2015</b>		<b>011163</b>	<b>VISA - 8014,</b>			<b>\$284.43</b>
101.0000.11.544.90.31.001			11/26/2015	8014/WILLIAMS 11/15	PKST LOCKING KEY BOX	33.90	
101.0000.11.542.30.31.001			11/26/2015	8014/WILLIAMS 11/15	PKST BATTERY CHARGER	250.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81667</b>	<b>12/15/2015</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$168.45</b>
001.0000.15.521.10.31.005			11/26/2015	8022/ZARO 11/15	PD SWAT INCIDENT FOOD FOR PART	7.25	
001.0000.15.521.10.31.005			11/26/2015	8022/ZARO 11/15	PD SWAT INCIDENT FOOD FOR PART	161.20	
<b>81668</b>	<b>12/15/2015</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$80.00</b>
503.0000.04.518.80.48.003			11/26/2015	8030/FIN 1 11/26/15	IT MONTHLY MAILCHIMP	50.00	
001.0000.13.558.70.49.001			11/26/2015	8030/FIN 1 11/26/15	ED 11/1/15-3/31/16 NEWTON TOAS	30.00	
<b>81669</b>	<b>12/15/2015</b>	<b>011166</b>		<b>VISA - 8048,</b>			<b>\$148.86</b>
401.0000.41.531.10.49.003			11/26/2015	8048/FIN 2 11/26/15	PWSW ANDERSON NPDES TRAINING 1	27.37	
001.0000.00.231.90.00.005			11/26/2015	8048/FIN 2 11/26/15	HR FOOD FOR 11/4/15 WELLNESS E	121.49	
<b>81670</b>	<b>12/15/2015</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$2,296.27</b>
192.0000.00.558.60.31.001			11/26/2015	8055/FIN 3 11/26/15	SSMP LABELS, BADGES, LAMINATE	151.89	
192.0000.00.558.60.31.005			11/26/2015	8055/FIN 3 11/26/15	SSMP FOOD: 10/29/15 ELECTED OF	660.80	
001.0000.09.518.10.41.001			11/26/2015	8055/FIN 3 11/26/15	HR CATER 12/8/15 VOLUNTEER EVE	1,483.58	
<b>81671</b>	<b>12/15/2015</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$3,940.60</b>
192.0000.00.558.60.31.005			11/26/2015	8063/FIN 4 11/26/15	SSMP 11/12/15 ANNUAL FORUM FOO	1,344.00	
104.0011.01.557.30.35.001			11/26/2015	8063/FIN 4 11/26/15	HM TENTS FOR SUMMERFEST	2,140.64	
001.0000.06.515.30.49.005			11/26/2015	8063/FIN 4 11/26/15	LG PDR PRINTING/COPYING	436.31	
001.0000.07.558.60.31.001			11/26/2015	8063/FIN 4 11/26/15	CD LAMINATING POUCHES FOR A/E	19.65	
<b>81672</b>	<b>12/15/2015</b>	<b>011169</b>		<b>VISA - 8071,</b>			<b>\$8.99</b>
001.0000.11.576.80.31.001			11/26/2015	8071/FIN 5 11/26/15	PK 11/12/15 WAUGHOP TRAIL MTG	8.99	
<b>81673</b>	<b>12/15/2015</b>	<b>011170</b>		<b>VISA - 8089,</b>			<b>\$3,120.51</b>
104.0011.01.557.30.35.001			11/26/2015	8089/FIN 6 11/26/15	HM 10X20 TENT FOR SUMMERFEST	1,382.26	
104.0011.01.557.30.35.001			11/26/2015	8089/FIN 6 11/26/15	HM 10X15 TENT FOR FARMERS MARK	1,601.87	
401.0000.41.531.10.49.003			11/26/2015	8089/FIN 6 11/26/15	PWSW ANDERSON: LID TRAINING	86.38	
401.0000.41.531.10.49.001			11/26/2015	8089/FIN 6 11/26/15	PWSW 10/1/15-3/31/16 KALEY/TST	50.00	
<b>81674</b>	<b>12/15/2015</b>	<b>011171</b>		<b>VISA - 8097,</b>			<b>\$2,531.48</b>
001.0000.15.521.10.31.001			11/26/2015	8097/PD1 11/15	PD LEAD SOAP	68.40	
001.0000.15.521.40.49.003			11/26/2015	8097/PD1 11/15	PD CPR/AED RECERT. FEE	570.00	
001.0000.15.525.60.43.004			11/26/2015	8097/PD1 11/15	PD AMTRACK EXERCISE LUNCH	579.08	
001.0000.15.521.40.49.003			11/26/2015	8097/PD1 11/15	PD TACTICAL PISTOL TRNG REG.	824.00	
001.0000.15.521.40.49.003			11/26/2015	8097/PD1 11/15	PD 11/2-11/4/15 M4 ARMORER CRS	475.00	
001.0000.15.521.40.49.001			11/26/2015	8097/PD1 11/15	PD NTIA CATLETT MEMBERSHIP REN	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001				8097/PD 11/15	PD SHIPPING CREDIT ID TARGET S	-35.00	
<b>81675</b>	<b>12/15/2015</b>	<b>011173</b>		<b>VISA - 8113,</b>			<b>\$309.84</b>
001.0000.15.521.70.31.001			11/26/2015	8113/PD3 11/15	PD GLOW STICKS/DUI EMPHAS.	43.98	
001.0000.15.521.70.31.001			11/26/2015	8113/PD3 11/15	PD GLOW STICKS/DUI EMPHAS.	24.06	
503.0000.04.518.80.42.001			11/26/2015	8113/PD3 11/15	IT 11/15 PD PAGER SVCS	41.80	
001.0000.15.521.40.49.001			11/26/2015	8113/PD3 11/15	PD ZARO 2016 PERF MEMBERSHIP	200.00	
<b>81676</b>	<b>12/15/2015</b>	<b>011174</b>		<b>VISA - 8121,</b>			<b>\$1,389.35</b>
001.0000.15.521.40.43.002			11/26/2015	8121/PD4 11/15	PD 11/8-11/13/15 CVSA TRNG LOD	963.30	
001.0000.15.521.40.43.006			11/26/2015	8121/PD4 11/15	PD 11/8-11/13/15 CVSA TRNG RNT	300.08	
001.0000.15.521.40.43.006			11/26/2015	8121/PD4 11/15	PD 11/8-11/13/15 CVSA TRNG GAS	23.97	
001.0000.15.521.40.43.001			11/26/2015	8121/PD4 11/15	PD 11/8-11/13/15 CVSA TRNG AIR	25.00	
001.0000.15.521.40.43.006			11/26/2015	8121/PD4 11/15	PD 11/8-11/13/15 CVSA TRNG PKG	2.00	
001.0000.15.521.10.41.001			11/26/2015	8121/PD4 11/15	PD CAREER FAIR BOOTH FEE	75.00	
<b>81677</b>	<b>12/15/2015</b>	<b>011175</b>		<b>VISA - 8139,</b>			<b>\$704.34</b>
101.0000.11.543.10.31.008			11/26/2015	8139/PWOM 11/26/15	PKST BELL WORK PANTS	246.32	
101.0000.11.543.10.31.008			11/26/2015	8139/PWOM 11/26/15	PKST REHWINKEL WORK PANTS	246.32	
101.0000.11.543.60.31.005			11/26/2015	8139/PWOM 11/26/15	PKST AGUON 11/5/15 PCUCC LUNCH	12.81	
101.0000.11.543.10.31.008			11/26/2015	8139/PWOM 11/26/15	PKST TOY: RUBBER BOOTS	120.44	
101.0000.11.544.90.31.001			11/26/2015	8139/PWOM 11/26/15	PKST FUEL CAPS	78.45	
<b>81678</b>	<b>12/15/2015</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$16.94</b>
001.0000.13.558.70.43.005			11/26/2015	8550/NEWTON 11/26/15	ED NEWTON 10/27/15 PARK @ TACO	2.00	
001.0000.13.558.70.31.001			11/26/2015	8550/NEWTON 11/26/15	ED 10/31-11/30/15 ONLINE FOLDE	10.94	
001.0000.13.558.70.43.005			11/26/2015	8550/NEWTON 11/26/15	ED NEWTON 11/10/15 PARK @ TRCV	2.00	
001.0000.13.558.70.43.005			11/26/2015	8550/NEWTON 11/26/15	ED NEWTON 11/18/15 PARK @ TRCV	2.00	
<b>81679</b>	<b>12/15/2015</b>	<b>011279</b>		<b>VISA-1943,</b>			<b>\$1,464.49</b>
104.0010.01.557.30.31.001			11/26/2015	1943/MARTINEZ 11/15	HM A FRAME SIGNS FOR PKRC	340.14	
104.0011.01.557.30.31.001			11/26/2015	1943/MARTINEZ 11/15	HM A FRAME SIGN HOLDERS FOR PK	458.75	
104.0010.01.557.30.31.001			11/26/2015	1943/MARTINEZ 11/15	HM NOTE PADS FOR PKRC F. MARKE	149.54	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC TREE LIGHTING SUPPLIES	145.96	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC SUPPLIES	29.76	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC TREE LIGHTING SUPPLIES	130.98	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC 5K MEDALS	21.99	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC 5K SUPPLIES	59.47	
001.0000.11.571.20.31.050			11/26/2015	1943/MARTINEZ 11/15	PKRC 5K SUPPLIES	127.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81680</b>	<b>12/15/2015</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFF'S,</b>			<b>\$1,540.91</b>
001.0000.02.523.30.41.001			10/31/2015	EM 2015-00479	MC OCT, 2015 HOME MONITORING S	1,540.91	
<b>81681</b>	<b>12/15/2015</b>	<b>000586</b>		<b>WASHINGTON STATE PATROL,</b>			<b>\$17.91</b>
001.0000.15.521.40.49.003			11/5/2015	T1600039	PD 10/27-10/29/15 PIO TRNG FEE	17.91	
<b>81682</b>	<b>12/15/2015</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$649.20</b>
001.0000.11.569.50.41.001			12/3/2015	9/8-12/29/15	PKSR 9/8-12/29/15 INSTRUCTOR F	649.20	
<b>81683</b>	<b>12/15/2015</b>	<b>004697</b>		<b>WHISTLE WORKWEAR OF TACOMA,</b>			<b>\$137.96</b>
001.0000.07.558.50.31.008			11/20/2015	61364	CD BAER: WORK RAINCOAT	137.96	
<b>81684</b>	<b>12/15/2015</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$589.91</b>
503.0000.04.518.80.31.001			11/18/2015	S42692280101	IT KEYBOARD	337.37	
503.0000.04.518.80.31.001				RA0916740001	IT DOCKING STN S3 COMM SC EN/X	-174.48	
503.0000.04.518.80.31.001			11/20/2015	S42701960101	IT MINI DISPLAY PORT TO DVI	58.85	
503.0000.04.518.80.31.001			11/20/2015	S42701960102	IT 3PORT USB 3.0 HUB W/ GIGABI	170.66	
503.0000.04.518.80.31.001			11/21/2015	S42701960103	IT MINI DP TO 2X DVI SPLITTER	197.51	
<b># of Checks Issued</b>	<b>170</b>						
<b>Total</b>	<b>\$2,763,136.29</b>						

## Less Void Checks:

79369 WSASC	\$80.00
79651 Starr Construction and Maint.	\$68.00
80925 Pierce County Superior Court	\$20.00

**Adjusted Total** **\$2,762,968.29**

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> January 4, 2016  <b>REVIEW:</b>	<b>TITLE:</b> Appointing Deborah Gist to serve on the Lakewood's Promise Advisory Board through May 21, 2018.  <b>ATTACHMENTS:</b> Candidate application	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION 2016-01 <input type="checkbox"/> OTHER
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**SUBMITTED BY:** Alice M. Bush, MMC/City Clerk on behalf of Mayor Don Anderson.

**RECOMMENDATION:** It is recommended that the City Council confirm the Mayor's appointment of Deborah Gist to serve on the Lakewood's Promise Advisory Board to fill an unexpired term vacated by Kathy Bressler through May 21, 2018.

**DISCUSSION:** Kathy Bressler, St. Clare Hospital representative resigned from serving on the Lakewood's Promise Advisory Board and has recommended Ms. Gist as St. Clare Hospital's representative.

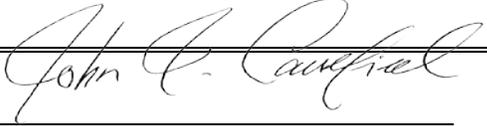
The Lakewood's Promise Advisory Board is to assist the City Council in the following areas:

A. The Lakewood's Promise Advisory Board shall advise the Mayor, the City Council and city staff regarding the availability and delivery of the five promises within the City.

- Continued to page 2 -

**ALTERNATIVE(S):** The Council could choose not to confirm the appointments or re-advertise for the position(s).

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

_____ Prepared by   _____ Department Director	 _____ City Manager Review
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B. The Lakewood's Promise Advisory Board shall look for ways to develop ongoing relationships among Lakewood citizens and businesses to better deliver Promise activities to youth. To do this, the Lakewood's Promise Advisory Board will recommend individuals to serve on task forces pertaining to each of the Five Promises.

C. The Lakewood's Promise Advisory Board shall advise the City Council in connection with Lakewood's Promise issues as may be referred to the Lakewood's Promise 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 Lakewood's Promise issues;
2. Recommend to the City Council strategies to enhance awareness of, and interest in, Lakewood's Promise 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 Lakewood's Promise programs and projects within the City, and
4. Represent the community and the City of Lakewood as requested by the City Council to address Lakewood's Promise related issues.

**LAKESWOOD'S PROMISE ADVISORY BOARD APPLICATIONS FILED**

NAME	MAYOR'S APPOINTMENT Unexpired term - through May 21, 2018
Deborah Gist	Appoint



CITY OF LAKEWOOD  
6000 Main Street SW  
Lakewood, WA 98499

**APPLICATION FOR APPOINTMENT**

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

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

- |  |  |
|--|--|
| <input type="checkbox"/> Arts Commission   | <input type="checkbox"/> Parks and Recreation Advisory Board |
| <input type="checkbox"/> Community Services Advisory Board   | <input type="checkbox"/> Planning Commission                 |
| <input checked="" 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: Deborah Gist

(Please Print)

Home Address: 55 Lagoon Lane N SW

City: Lakewood State: WA Zip: 98498

Home Phone Number: 253-589-6563 E-mail: deborahgist@chifranciscan.org

Present Employer: St. Clare Hospital

Address: 11315 Bridgeport Way SW Work Phone: 253-985-6407

Cell: 253-318-6153

**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. Have participated in the Lakewood Summerfest/Triathlon 2014 planning committee; also volunteered through St. Clare Hospital on the Jingle Bell Rock run and Farmer's Market events.

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: Kathy Bressler

Education: BSN- 1989; MBA- 2012

Professional and/or community activities: Volunteer at many Lakewood events Summerfest/Triathlon, 5K Jingle Bell Rock run, Farmer's Market and CIS mentor program at Tyee Elementary school

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

Our mission at St. Clare is to help make communities healthier. My role as Director at SCH gives me resources to help support your goals of building healthy communities. I live and work in Lakewood so am personally vested in the success of these programs.

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

I would like to be a part of this board because I believe I can help make a difference through my personal and professional connections.

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:

Debrah Scott

Date: 11/25/15

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> January 4, 2016  <b>REVIEW:</b> December 14, 2015	<b>TITLE:</b> Accounts Receivable Write-Off  <b>ATTACHMENTS:</b> N/A	<b>TYPE OF ACTION:</b>  ORDINANCE NO.  RESOLUTION NO.  MOTION NO. 2016-02  OTHER
--	--	--

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

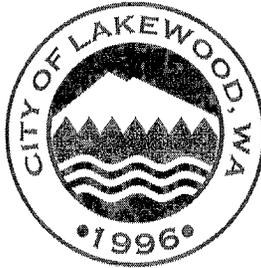
**RECOMMENDATION:** It is recommended that the City Council approve the write-off of accounts receivable totaling \$911.08.

**DISCUSSION:** Per the Lakewood Municipal Code 03.22.02 Write-Off: The City shall make reasonable attempts to collect all money owing in compliance with city policy and procedures. If such attempts fail and at least 120 days have passed since the original due date, the receivable will be sent to the collection agency. No less than 24 months after the original due date, if the receivable remains uncollected, the City may write-off the debt, provided the amount of the receivable is less than \$250.00 and both the City Manager and Assistant City Manager/Administrative Services authorize the write-off. Any decisions regarding write-off are discretionary with the City and may consider any variety of factors, including but not limited to resources of the City for purposes of attempting collection and aggregate impact of receivables at the time. In reviewing the accounts receivable that is owed to the City, there is one account that needs to be written off and exceeds the \$250 threshold, thereby requiring City Council approval. The total requested write-off amount is \$911.08 for the account of Christopher Drum. The account was created 02/26/2013, and the amount owed is for a Public Works claim for damages. The claim for damages was created for Drum after the risk management letter was sent stating payment was due within 30 days. The account was sent to collections 05/23/2013 and will remain in collections after it is written off.

**ALTERNATIVE(S):** The City Council may approve the accounts receivable write-offs with modifications.

**FISCAL IMPACT:** The write-off will true up the City's accounting records; however accounts will remain in collections.

_____ Department Director	 _____ City Manager Review
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## **PUBLIC SAFETY ADVISORY COMMITTEE**

Regular Meeting Minutes  
Wednesday, November 4, 2015  
Lakewood Police Department  
9401 Lakewood Drive SW  
Lakewood, WA 98499

### CALL TO ORDER

The Meeting was called to order at 5:16 p.m.

### ROLL CALL

Public Safety Advisory Committee Members Present: Alan Hart, Bob Saul, John Fuller, Charles Ames, Joseph Boyle, Julio Perez-Tanahashi, Ken Witkoe and Michael Lacadie

Public Safety Advisory Committee Members Excused: Bryan Thomas

Public Safety Advisory Committee Members Absent: None

City Councilmember Present: Marie Barth

Fire Department Staff Present: Rachel Adler

Lakewood Youth Council Present: Ayana Rice

Staff Present: Lieutenant John Unfred, Chief Michael Zaro and Committee Staff Support, Joanna Nichols, Administrative Assistant.

### APPROVAL OF MINUTES

Michael Lacadie motioned to approve October's meeting minutes. All ayes; minutes were approved.

Alan Hart asked for a motion to congratulate Chief Michael Zaro on the official promotion to Police Chief. Michael Lacadie motioned to congratulate Chief Zaro; all ayes.

Charles Ames motioned to congratulate Councilmember Marie Barth on her successful campaign for Councilmember; all ayes.

#### PUBLIC COMMENT

Briana Bradley from UW-Tacoma presented their concerns regarding sidewalk issues in Lakewood, with specific emphasis on the sidewalk, or lack thereof, outside the Community Center, etc. on Lakewood Drive Southwest. Handouts and pictures were passed around. Discussion ensued.

#### CITY COUNCIL LIAISON COMMENTS

City Councilmember Marie Barth passed around a letter the City Council had received from a citizen commending Lieutenant Jeff Alwine for assistance he had recently provided.

City Councilmember Marie Barth discussed the road work projects underway, the sewer project, the Army's scheduled downsizing, and gave an economic update.

Robert Saul asked about progress on the removal of the barn. Councilmember Marie Barth stated she would ask again for a timeline regarding that issue.

#### FIRE CHIEF COMMENTS

##### **Handout- Alarm Summary (October 2015)**

Rachel Adler discussed the Alarm Summary for October and discussed their last CERT class. They had added 94 new volunteers (through CERT) this year alone.

Rachel Adler discussed the Train Derailment Exercise which WPFR, LPD, and St. Clare Hospital all participated in last week. Lieutenant John Unfred debriefed everyone further, stating that further training would be forthcoming for all Emergency Management members.

#### POLICE CHIEF COMMENTS

##### **Handout-Crime and Incident Report (September 2015)**

Lieutenant John Unfred asked everyone to save their questions regarding this handout for Chief Zaro.

##### **Handout- US Open Report**

Lieutenant John Unfred gave a recap on the US Open, complete with PowerPoint presentation handouts.

##### **Handout-Okanogan County Wildfires Report**

Lieutenant John Unfred gave a recap on the Okanogan County Wildfires and his participation with the Emergency Management response, complete with PowerPoint presentation handouts.

### **Handout- 3<sup>rd</sup> Quarter Report**

Chief Michael Zaro went over the 3<sup>rd</sup> quarter report handout. Discussion ensued.

Julio Perez-Tanahashi presented some questions he had been asked from some citizens. Discussion ensued.

Joseph Boyle asked Chief Michael Zaro if he had considered submitting articles to the Suburban Times regarding LPD events, issues, and the like. Discussion ensued. It was agreed that Joseph would arrange a meeting between the Suburban Times and Chief Zaro, along with perhaps PIO Lawler.

### YOUTH COUNCIL COMMENTS

Ayana Rice discussed some of the events the Youth Council had been involved in, such as Truck and Tractor Day and Make a Difference Day, as well as some of their upcoming events, like Stuff the Bus.

### UNFINISHED BUSINESS

Robert Saul asked about last month's citizen speaker, Mr. Black. Chief Michael Zaro stated that Officer Rocco had been in touch with Mr. Black. Councilmember Marie Barth stated that Mr. Black had emailed her as well and was happy with what PSAC had suggested as well as the actions they were taking. Councilmember Barth stated that Mr. Black, Jr. had expressed an interest in applying to be on PSAC.

Joanna Nichols informed the committee that she had mailed out the shopping cart letters to the top 10 stores, list provided by Sergeant Eakes, this week. We will check back with Sergeant Eakes and the NPO's in a couple of months to see if they have noticed any improvements in the shopping cart issue.

Alan Hart asked about the abandoned homes issue and the Wall of Shame. Discussion ensued. Assistant City Attorney Kimberly Cox will touch base with Auburn, again, to see what their process is for placing houses on the Wall. Joanna Nichols will re-send the email from Auburn, which Assistant Attorney Cox had shared with PSAC a couple of months ago, and place this on next month's agenda for further discussion.

### NEW BUSINESS

#### **Handouts- Alan Hart's Proposed Work Plan and Projects**

Alan Hart asked everyone to look over the work plan for next year, as well as current ideas for projects for PSAC to tackle and requested that any new ideas to add to the list, and/or work plan, be emailed to Joanna Nichols. Alan also suggested that members start thinking now about next year's SummerFest, and any other community events they wanted to participate in and/or attend.

Chief Michael Zaro stated that the City Manager was planning on sending out a citizen survey, and there would be public safety questions on the survey; to try to send out a second survey, as suggested in Alan's list, would be a duplication of efforts and time and possibly frustrating to citizens. In addition, the WPCR was conducting a survey right now, as well, and PSAC might want to consider reviewing their survey, too. Alan Hart asked Rachel Adler to send a copy of the WPCR citizen survey questions to Joanna Nichols. Rachel stated she would send them as soon as she could.

Chief Michael Zaro reminded everyone that the 6<sup>th</sup> Annual Fallen Officer Food Drive was scheduled for November 25<sup>th</sup> from 8 a.m. until 6 p.m. here in the parking lot at the station. Joanna Nichols will send the sign-up sheet again, in case anyone on PSAC wanted to help out.

Charles Ames asked about a joint meeting with the University Place and Tacoma PSAC's. Discussion ensued. Charles will contact them to schedule and let Joanna Nichols know.

#### REPORTS FROM BOARD MEMBERS & STAFF

Robert Saul asked about the Community meetings, stating he believed their attendance was important. Discussion ensued.

Robert Saul gave a recap on the Lake City meeting, stating that Investigator Sean Conlon's gang report was excellent and he was going to suggest to the Tillicum meeting that they invite Investigator Conlon to give the same presentation to them.

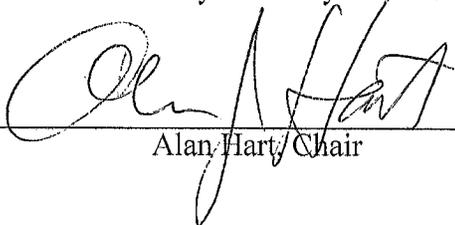
Robert Saul asked for clarification on the process for issues brought to the PSAC members. Discussion ensued. It was agreed that Joanna Nichols would ensure that issues brought up at a meeting would be placed on next month's meeting agenda for further discussion/review and that all decisions would be shown in the minutes.

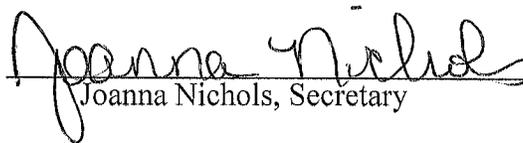
#### ADJOURNMENT

Joseph Boyle motioned to adjourn the meeting; all ayes. Meeting adjourned at 6:59 p.m.

Public Safety Advisory Committee

Attest:

  
Alan Hart, Chair

  
Joanna Nichols, Secretary



**PLANNING COMMISSION  
REGULAR MEETING  
WEDNESDAY November 18, 2015  
Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499**

The meeting was called to order at 6:00 p.m. by Chairman, Mr. Don Daniels.

**Roll Call**

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

Planning Commission Members on Leave of Absence: Paul Wagemann, Vice-Chair

Planning Commission Members Excused: Robert Estrada

Planning Commission Members Absent: None

Staff Present: David Bugher, Assistant City Manager/Community and Economic Development Director; Frank Fiori, Planning Manager; and Karen Devereaux, Recording Secretary

Council Liaison: Councilmember Paul Bocchi

**Acceptance of Agenda**

No changes were made to the agenda.

**Approval of Minutes**

Chairman, Mr. Don Daniels, opened the floor for discussion of the draft minutes of the meeting held November 4, 2015.

**Mr. Robert Pourpasand made the motion to approve the November 4, 2015 minutes as written. The seconded was made by Mr. James Guerrero. A unanimous voice vote carried the motion.**

**Public Comments**

None.

**Public Hearing**

Flood Hazard Overlay and Critical Areas Amendments Public Hearing  
(Continuance from November 4, 2015)

Mr. Frank Fiori addressed questions which were raised by a concerned citizen at the November 4th hearing regarding the flooding in certain parts of the City due to what was believed to be an inoperable City maintained pump facility as well as an unmaintained channel adjacent to Clover Creek. Community Development staff contacted Public Works staff that promptly confirmed proper operation and noted that recent heavy rains were appropriately cleared and suitably handled by the pump. Public Works staff was also familiar with the unmaintained channel area adjacent to Clover

Creek disclosing that the channel is located on private property thus preventing the City staff from performing any maintenance work.

Mr. Frank Fiori provided to the commissions a Washington Department of Fish and Wildlife document entitled "2015 Aquatic Plants and Fish", a pamphlet that establishes rules for aquatic plant removal and control. The pamphlet serves as the Hydraulic Project Approval (HPA Pamphlet Permit) for some types of aquatic weed or plant control and removal including physical and mechanical methods and is a guide for property owners wishing to remove aquatic plants. This pamphlet is available to the public on the City website. Chair, Mr. Don Daniels requested that staff provide the document directly to the concerned citizen from the previous hearing. (That citizen was not in attendance at this hearing).

Mr. Frank Fiori noted over the last two weeks agreement has been reached with FEMA in regards to Title 14A and no changes were made to this document since the last meeting. Regarding Title 18A, two changes to the provided language have been made in sections 18A.40.170.6 (b), page 15 and 18A.40.170.6(c), page 15. It was also noted two definitions were struck with two new more comprehensive definitions added in section 18A.40.190.

Mr. Frank Fiori noted FEMA is in agreement with most of the Title 18A amendments. We are still working one issue of the buffers established in our Shoreline Master Program (SMP) as opposed to the ones in the state water typing program that are in the setbacks and buffers for water bodies.

Mr. Frank Fiori concluded after discussions today with representatives from FEMA those issues will be resolved within the next few weeks. Mr. Frank Fiori sent extensive documentation of 144 page shoreline analysis report that was done in October 2014 which breaks down every shoreline under Lakewood's jurisdiction and discusses the ecological value of those and the reasons for our buffer widths that we placed in our SMP, which were then approved by the State and Department of Ecology. We now just need to make that case with FEMA. Mr. Frank Fiori is confident agreement will be reached once it is understood that the ordinances we have in place, both through our Title 14A, Title 18A and our Shoreline Master Program, offer the protection FEMA is looking for through the Biological Opinion (BiOp). Mr. Frank Fiori advocates forwarding these amendments as written to City Council with a recommendation for approval.

Mr. David Bugher informed the commissioners that City Council is scheduled to discuss this item at the next study session November 23<sup>rd</sup>. Council may decide to take action on December 7<sup>th</sup> to be in compliance with some of their GMA responsibilities.

Mr. Don Daniels, Chair, queried staff if any other public written testimony had been received in the last two weeks to which staff replied none had been received.

Mr. James Guerrero referenced a letter in the packet from Terrence Roarke regarding a man-made pond on his Lakewood property. Mr. Frank Fiori explained the pond is in a

Zone X where the flood regulations do not pertain to him. Mr. Roarke would be able to develop other areas of his property outside of a flood zone, just not on the ponded area. He will not be required to have flood insurance. This map correction was an error on FEMA's part, had the City noted it earlier changes could have been made but the comment period has since passed and is closed. Mr. David Bugher noted follow-up conversations included these explanations to the citizen who is satisfied with the information.

**Ms. Connie Coleman-Lacadie made the motion to accept the Draft Resolution 2105-03 recommending approval of various amendments to the City's Land Use Development Code, Chapter 18A, and the Critical Areas and Natural Resource Lands Regulations, Chapter 14A, of the Lakewood Municipal Code as presented. Mr. James Guerrero seconded the motion. A voice vote was taken and the motion carried unanimously.**

**Unfinished Business**

None.

**New Business**

None.

**Reports from Commission Members and Staff**

Mr. David Bugher quickly informed commissioners of staff project updates:

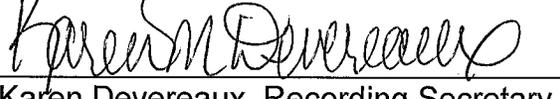
The City will be seeking two volunteers from each of the Planning Commission, Parks and Recreation Advisory Board and Landmarks and Heritage Advisory Board to participate in the Motor Avenue Urban Design Project task force. Three meetings are planned to be held in 2016, and possibly a tour on a Saturday. Both Ms. Connie Coleman-Lacadie and Mr. Robert Pourpasand volunteered.

Staff met with the Department of Commerce today to discuss Joint Land Use issues. As part of that meeting an interesting discussion was held on the population allegations in relationship to the air corridor and Lakewood's unique situation needed to reduce population. Additional meetings will be held to discuss this topic in the near future.

**Next Meeting** is to be held December 2, 2015 at 6:30 p.m. in Council Chambers. (The December 2 meeting has since been cancelled and all commissioners have been notified. The next meeting will be held December 16, 2015.)

**Meeting Adjourned at 6:58 p.m.**

  
\_\_\_\_\_  
Don Daniels, Chair  
Planning Commission      12/16/2015

  
\_\_\_\_\_  
Karen Devereaux, Recording Secretary  
Planning Commission      12/16/2015



## LANDMARKS & HERITAGE ADVISORY BOARD

November 19, 2015 Meeting Minutes  
Third Floor Executive Conference Room  
6000 Main Street SW  
Lakewood, WA 98499

### CALL TO ORDER

The meeting was called to order at 6:01 p.m. by presiding officer Ms. Stephanie Walsh, Chair.

### MEETING PROTOCOL

#### Roll Call

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

Landmarks & Heritage Advisory Board Members Excused: Bob Jones and Walter Neary

Landmarks & Heritage Advisory Board Members Absent: None

Council Liaison to LHAB: Councilmember John Simpson

Landmarks & Heritage Advisory Board Consultant: Jennifer Schreck

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

#### Acceptance/Changes to Agenda

Ms. Stephanie Walsh, Chair, queried the group for any needed changes to the agenda, hearing none, asked for a motion. **The motion to accept the meeting agenda was made by Mr. Bill Harrison. Ms. Joan Cooley seconded. A voice vote was taken and the motion carried unanimously.**

#### Approval of Minutes

Ms. Stephanie Walsh, Chair, opened the floor asking if there were any additions, changes or modifications to the October 22, 2015 meeting minutes. **Mr. Glen Spieth made the motion to approve the minutes as written. The motion was seconded by Ms. Joan Cooley. A voice vote was taken and the motion carried unanimously.**

#### Announcements

Mr. Dan Catron explained the City is looking for two volunteers from LHAB to participate in a few meetings starting in January 2016 related to the Motor Avenue Urban Street Design project. Mr. Glen Spieth volunteered and the group felt strongly that Mr. Bob Jones (not in attendance this evening) would be greatly interested in the second position. Mr. Dan Catron agreed to contact Mr. Bob Jones and inquire of his interest to volunteer.

#### PUBLIC COMMUNICATIONS

None.

**UNFINISHED BUSINESS**

Review of Touring Map Update

Members reviewed a draft of the larger touring map. The map was last updated in 2009 and now includes the most current designations made by the board. The Certified Local Government (CLG) grant deadline for the related invoices to be submitted is Monday, November 30, 2015.

Review of Benefits Brochure

Members reviewed a draft of the tri-fold brochure promoting the benefits of historic preservation and the designation of historic structures. Members requested Ms. Jennifer Schreck put together these "talking points" to use when approaching property owners to discuss possible designations. The Certified Local Government (CLG) grant deadline for the related invoices to be submitted is Monday, November 30, 2015.

George Tsutakawa "Lily" Fountain at Chase Bank

An LHAB sub-committee of Ms. Joan Cooley and Mr. Walter Neary has scheduled to attend the Arts Commission meeting on Monday, December 7<sup>th</sup> at 4:30 p.m. to discuss a joint approach to the bank management regarding the possible benefits of the internationally recognized Japanese-American Seattle artist's "Lily" fountain being placed on the register or being given a community designation.

**NEW BUSINESS**

None.

**PUBLIC HEARING**

None.

**Next Meeting** is scheduled for Thursday, November 19 at 6:00 p.m. in Executive Conference Room 3A.

**Meeting Adjourned** at 6:46 p.m.

  
Stephanie Walsh, Chair  
Landmarks & Heritage Advisory Board 12/17/2015

  
Karen Devereaux, Secretary to the  
Landmarks & Heritage Advisory Board 12/17/2015



Don Anderson  
Mayor

December 8, 2015

Jason Whalen  
Deputy Mayor

## PUBLIC HEARING

**RE:** 2016-2021 Six-Year Transportation Improvement Program Amendments

Mary Moss  
Councilmember

On Monday, January 4, 2016, at 7:00 p.m., or soon thereafter, the Lakewood City Council will hear public testimony and receive additional information regarding the City of Lakewood 2016-2021 Six-Year Transportation Improvement Program Amendments. The objective of the review is to assure consistency with comprehensive planning, to review the work accomplished under the plan, and to determine current transportation needs, including any new or enhanced bicycle or pedestrian facilities identified as needed to promote non-motorized transit.

Michael D. Brandstetter  
Councilmember

John Simpson  
Councilmember

If you have concerns about this matter and want those concerns to be known and considered, they must be presented at the hearing or written comments can be submitted to the City Clerk, 6000 Main Street SW, 3<sup>rd</sup> floor, Lakewood, WA 98499, prior to the hearing. Comments may also be emailed prior to 4:30 p.m. January 4, 2016 to [abush@cityoflakewood.us](mailto:abush@cityoflakewood.us)

Marie Barth  
Councilmember

Paul Bocchi  
Councilmember

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

John J. Caulfield  
City Manager

For further information about the program, please call Desiree Winkler, Transportation Division Manager, at 253-983-7795. Copies of the 2016-2021 Six-Year Transportation Improvement Program Amendment can be viewed on the City's website at [https://www.cityoflakewood.us/documents/public\\_works/documents/6yr\\_TIP\\_2016-2021\\_Amendment\\_1\\_Draft\\_12-10-15.pdf](https://www.cityoflakewood.us/documents/public_works/documents/6yr_TIP_2016-2021_Amendment_1_Draft_12-10-15.pdf) or examined at the City of Lakewood, Public Works Department, 6000 Main Street SW, 2<sup>nd</sup> floor, Lakewood, Washington.

Alice M. Bush, MMC  
City Clerk

(Resolution 2015-35)



To: Mayor and City Councilmembers

From: Don Wickstrom, Public Works Director

Through: John J. Caulfield, City Manager 

Date: December 28, 2015

Subject: 6-Year Transportation Improvement Program (TIP) (2016-2021) –  
Amendment 1 – Public Hearing Background Information

Chapter 35.77.010 RCW requires that each city shall annually update its Six(6) -Year Transportation Improvement Program (TIP), and file a copy of the adopted TIP with the Secretary of the Washington State Department of Transportation within 30 days after its adoption. The current 6-Year TIP (2016-2021) was adopted on July 20, 2015. The TIP may be amended at any time by a majority of the City Council, but only after a public hearing. The proposed TIP amendments are needed in order for the City to accept and utilize newly awarded grants and modify various TIP project schedules in anticipation of new grants. A formal presentation of the proposed TIP modifications is scheduled for January 4, 2016 prior to the public hearing.

The proposed 6-Year TIP (2016-2021) Amendment 1 will allow the City to accept and utilize five recent grant awards totaling over \$4.4 Million. The projects are: 1) Gravelly Lake Drive Sidewalks – 59<sup>th</sup> to Steilacoom; 2) Steilacoom Blvd. – Weller to Phillips – Safe Routes to School (SRTS); 3) Phillips Road – Steilacoom to Hudtloff M.S. (SRTS); 4) John Dower Road – Steilacoom to Custer (SRTS); 5) Gravelly Lake Drive Non-Motorized Trail – Washington Blvd. to Nyanza (north). The total grant matching funds over the next three year period will be approximately \$690,000 from Surface Water Management; and \$390,000 from City Street funds.

In addition, two project schedules were moved up to advance design in anticipation of competing for grant funds later in 2016. These projects are: 1) North Gate Access Improvements; and 2) Washington Blvd – Edgewood to Gravelly Lake Drive.

The attached Amendment 1 outlines the above-noted projects, cash-flow, and estimated schedule. Some projects were split into multiple phases to accurately reflect the current awarded grant scope.

*Attachment (6-Year TIP (2016-2021) Amendment 1 – Draft 12-10-15)*



# **CITY OF LAKEWOOD**

## **SIX-YEAR COMPREHENSIVE TRANSPORTATION IMPROVEMENT PROGRAM 2016-2021**

**\*\*\*\*\* Amendment 1 – Draft 12-10-15 \*\*\*\*\***

# PREFACE

Chapters 35.77.010 of the Revised Code of Washington (RCW) provide that each city shall annually update its Six-Year Comprehensive Transportation Program (Program) and file a copy of the adopted Program with the Secretary of the Washington State Department of Transportation (WSDOT) by July 1 of each year. The Program is necessary to allow cities and counties to obtain State and Federal funding. For a project to obtain funding from the State, it must appear in the agency’s current Program. Because the state also disperses federal highway funds, this requirement applies to federally funded projects as well.

RCW 35.77.010 also requires each city to specifically set forth those projects and programs of regional significance for inclusion in the transportation improvement program for that region.

The Program is based upon anticipated revenues versus desirable projects. There are always more projects than available revenues. Therefore, a primary objective of the Program is to integrate the two to produce a comprehensive, realistic program for the orderly development and preservation of our street system.

Several important points must be considered during the review of the proposed Program. The early years of the Program are fairly definite; that is, it can be assumed that those projects will be constructed as scheduled. Projects in the later years are more flexible and may be accelerated, delayed or canceled as funding and conditions change.

It is also important to note that the adoption of the Program does not irreversibly commit the City of Lakewood to construct the projects. A project may be canceled at any time during the course of study or design. The usual reasons for canceling a project are that it is environmentally unacceptable or contrary to the best interests of the community as a whole. The Program may at any time be revised by a majority of the City Council, but only after a public hearing.

## **CONSISTENCY WITH LAND USE MANAGEMENT PLAN**

The State’s Growth Management Act (GMA) requires local governments to develop and adopt comprehensive plans covering land use, housing, capital facilities, utilities, and transportation. These comprehensive plans must balance the demands of growth with the provision of public facilities and services and, in particular, transportation facilities and services. The City of Lakewood was required to develop and adopt a comprehensive plan that is in conformance with the requirements of the GMA.

The City of Lakewood has, as part of its Comprehensive Plan, a Transportation Element with a Master Goal to “Ensure that the transportation and circulation system is safe, efficient and serves all segments of the population and reduces reliance on single-occupant vehicles and increase use of other modes of transportation.”

Specific goals include the following.

1. To provide a safe, comfortable and reliable transportation system.
2. To reduce consumption of energy through an efficient and convenient transportation system.
3. To enhance options for future improvements to the transportation system by taking advantage of advances in technology and transportation research.
4. To keep travel times for people and goods as low as possible.
5. To emphasize the movement of people and goods, rather than vehicles, in order to obtain the most efficient use of transportation facilities.
6. To establish a minimum level of adequacy for transportation facilities through the use of consistent and uniform standards.
7. To protect the capital investment in the transportation system through adequate maintenance and preservation of facilities.

The projects in the Six-Year Comprehensive Transportation Program are intended to conform to the goals within the City's Comprehensive Plan.

## **GRANT APPLICATIONS AND LEVERAGING LOCAL DOLLARS**

The need to leverage local dollars through grant applications is very important to the City, especially in light of the decrease in funding available for transportation related capital improvements. The intent of this Program is not only to list and program projects for funding, but to establish City Council approval to submit grant applications on those projects contained in the Program.

## **FUNDING SOURCES**

### **A. Motor Vehicle Fuel Tax Funds**

The Motor Vehicle Fuel Tax Funds have been programmed to provide matching funds for federal aid and urban arterial projects and for projects to be implemented with Motor Vehicle Fuel Tax Funds only.

By law, each city receives a proportionate share of the total state motor vehicle fuel tax. Money received is a monthly allocation based on population. The dollars shown in this year's Program reflect the revenues from this source expected to be received by the City of Lakewood. It is anticipated that revenue received from gas tax for the Streets Capital Projects Fund will be: \$335,000 FY 2015.

**B. Federal Aid Funding Programs**

Each of the Federal aid programs listed below has specific requirements a project must meet to qualify for funding under the individual program. For a project to receive funding from any of these sources it must compete with other public agency projects.

On July 6, 2012, President Obama signed Moving Ahead for Progress in the 21st Century (MAP-21), reauthorizing surface transportation programs through fiscal year 2014 (with additional extensions into FY2015). Project prioritization and selection must be done by the Metropolitan Planning Organization (MPO) in areas of greater than 200,000 population. The MPO for this region (in which the City of Lakewood is located) is the Puget Sound Regional Council (PSRC).

There are a number of specific funding programs under MAP-21. These include the following:

1. STP            Surface Transportation Program: This is a regionally competitive program.
2. CMAQ        Congestion Mitigation and Air Quality: This is a regionally competitive program intended for projects that significantly improve air quality.
3. HSIP         Highway Safety Improvement Program: Statewide competition for federal funds targeted at safety improvements at high accident locations.
4. TAP           Transportation Alternatives Program: This is a new program that will most likely be a regionally competitive program and will focus on pedestrian and bicycle facilities (on and off road); safe-routes to schools, etc.; and other non-highway focused programs.

**C. Washington State Transportation Improvement Board (TIB)**

The TIB has a number of statewide competitive programs which use criteria developed by the TIB for prioritization of projects. The three TIB programs in which the City can compete are as follows:

1.            UAP    Urban Arterial Program. This program is for arterial street construction with primary emphasis on safety and mobility.

2. SP Sidewalk Program. This program is for the improvement of pedestrian safety, and to address pedestrian system continuity and connectivity.

D. Community Development Block Grants (CDBG)

This is a program to provide physical improvements within low-income census tracts or to promote economic development within the City. Through the years 2016-2021 it is anticipated that a minimum of \$300,000 (on average) per year will be made available for pavement preservation, street lighting, and pedestrian improvements in eligible neighborhoods.

E. City Funding Sources

1. Real Estate Excise Tax (REET). This funding source comes from the two ¼% REET's charged by the City on the sale of real estate within the City limits. The City's REET is designated entirely for transportation related capital improvements. Revenue from REET has averaged around \$900,000 in the past few years. The REET is estimated to be \$900,000 annually.
2. General Fund Transfer In. This funding source comes from several different sources that make up the General Fund revenue including: property tax, sales tax, and utility tax and fees. The Street Capital Projects Fund is budgeted to receive approximately \$500,000 annually (on average) over the next 5 years in support of the pavement preservation program.
3. Transportation Benefit District (TBD). In 2014, the TBD Board implemented a \$20 per vehicle tab fee to provide funds toward a specific list of pavement preservation projects to be implemented between 2015 through 2020. The anticipated revenue is approximately \$680,000 per year.

F. Washington State Department of Transportation

1. Pedestrian and Bicycle Program: This is a statewide competitive program specifically oriented toward the elimination of hazards to the pedestrian and bicyclists. The recent call for projects has expanded the program's scope to emphasize "complete streets" – accommodation of all roadway users from vehicles to bicyclists to pedestrians. The program's focus for "complete streets" is for "main street" urban arterials and corridors. Historically, the city has not received much funding from this program. However, given the change in the grant scope, there may be opportunities from this source in the future.
2. Safe Routes to Schools Program: This is a statewide competitive program specifically oriented toward pedestrian and bicycle safety near schools. This program may be replaced by the Federal Transportation Alternatives Program (TAP).

G. Surface Water Management Program:

The City's Surface Water Management (SWM) Program pays for all drainage facilities constructed in conjunction with street improvements. The revenue from SWM is directly related to the amount of capital improvement projects constructed. SWM participation in roadway projects averages about \$300,000 annually.

**Amendment 1 – Summary**

- 1) Project 1.25 North Gate Access Improvements: Project schedule moved up in anticipation of grant funding.
- 2) Project 2.26 Safety Improvements in the Vicinity of Schools: Funding removed from 2016 and moved to specific "Safe Routes to Schools" grant-funded projects.
- 3) Project 2.69 Gravelly Lake Drive – Bridgeport to Steilacoom Road Diet: Project split into two phases to reflect TIB grant received.
- 4) Project 2.71 Steilacoom Blvd – Weller Road to Phillips Road: Project split into two phases to reflect "Safe Routes to Schools" grant received.
- 5) Project 2.76 Phillips Road – Steilacoom to Onyx: Project split into two phases to reflect "Safe Routes to Schools" grant received.
- 6) Project 2.77 Washington Blvd – Edgewood to Gravelly Lake Drive: Project schedule moved up in anticipation of grant funding.
- 7) Project 2.85 John Dower Road – Steilacoom Blvd to Custer Road: Project added to reflect "Safe Routes to Schools" grant received.
- 8) Project 5.6 Gravelly Lake Non-Motorized Trail: Project split into three phases to reflect WSDOT grant received.

**PROJECT NUMBERING SYSTEM**

Project numbers within most sections of the Program are discontinuous in order to maintain consistency in project numbering from year to year.

Completed projects are removed from subsequent years' programs, thereby eliminating some project numbers.

Projects carried forward from previous year(s) retain the same project numbers from the previous year(s).

**BUDGET DOLLARS**

Costs shown are planning level estimates and are reflected in each year as FY2015 dollars with no accounting for inflation.

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN		<i>NOTE: BOLD and ITALICIZED numbers denote grant is secured</i>							TOTAL FUNDS
SECTION 1 NEW CONSTRUCTION ARTERIAL STREET PROJECTS			2016	2017	2018	2019	2020	2021	2016-2021
<b>1.2 Gravelly Lake Drive @ I-5 Right Turn Lane</b> <b>Total Estimated Cost \$1,600</b>	Widen GLD from Nyanza to I-5 SB on-ramp to provide dedicated right-turn lane. Traffic signal upgrades; bridge widening; r/w acquisition.	City				50	350		400
		Grant				200	1,000		1,200
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250</b>	<b>1,350</b>	<b>0</b>	<b>1,600</b>
<b>1.4 Union Avenue - Berkeley to N. Thorne Lane</b> <b>Total Estimated Cost \$5,000</b>	Widen to add turn lane, shared bike/travel lane, sidewalks, street lighting. Intersection improvements. <i>Note: Project 1.24 will complete Union/Berkeley intersection and some improvements from Berkeley to Maple.</i>	City					125	250	375
		Grant					375	2,250	2,625
		Other					75	150	225
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>575</b>	<b>2,650</b>	<b>3,225</b>
<b>1.18 96th Street - 2-way left turn lane</b> <b>Total Estimated Cost \$500</b>	Widen 96th St. from 500' east of So. Tac. Wy to I-5 underpass to provide 2-way left turn lane. Does not include sidewalks or HMA overlay.	City					100		100
		Grant							0
		Other					400		400
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500</b>	<b>0</b>	<b>500</b>
<b>1.20 123rd ST SW - Realignment</b> <b>Total Estimated Cost \$400</b>	Realign 123rd ST SW as it enters Bridgeport	City					300		300
		Grant							0
		Other					100		100
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400</b>	<b>0</b>	<b>400</b>
<b>1.21 Murray Road and 150th Street Corridor Capacity</b>  <i>Notes: Assume multiple phases; multiple years</i>	Provide capacity for Woodbrook Industrial development: widening of Murray Road and 150th; bike/pedestrian facilities; structural pavement section improvements	City		100	100	100			300
		Grant	0	0	0	0			0
		Other		1,500	1,500	1,500			4,500
		<b>Total</b>	<b>0</b>	<b>1,600</b>	<b>1,600</b>	<b>1,600</b>	<b>0</b>	<b>0</b>	<b>4,800</b>
<b>1.22 Gravelly to Thorne Connector</b> <b>Total Estimated Cost \$25,000</b>	Two-way connector road between Tillicum and Gravelly Lake Drive. Signalization.	City	1	1	1	1	1	1	6
		Grant							
		Other		1,000	12,000	12,000			25,000
		<b>Total</b>	<b>1</b>	<b>1,001</b>	<b>12,001</b>	<b>12,001</b>	<b>1</b>	<b>1</b>	<b>25,006</b>
<b>1.23 Interstate 5 through Lakewood (WSDOT led project - coordination only)</b>	Planning and design coordination only.	City	1	1	1	1	1	1	6
		Grant							0
		Other							0
		<b>Total</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>6</b>

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN									TOTAL FUNDS
									NOTE: BOLD and ITALICIZED numbers denote grant is secured
SECTION 1			2016	2017	2018	2019	2020	2021	2016-2021
NEW CONSTRUCTION									
ARTERIAL STREET PROJECTS									
<b>1.24 Madigan Access Project</b>	Provide improved access to Madigan including: Freedom bridge, ramp, & roadway widening; signalization improvements; Union Ave/Berkeley St improvements	City							0
<i>Phase 1 improvements completed in 2014.</i>		Grant	<b>3,000</b>						3,000
<i>Total Cost: \$5.7 Million</i>		Other							0
		Total	3,000	0	0	0	0	0	3,000
									FED
									Dev. Contr.
<b>1.25 North Gate Access Improvements</b>	Improve access to Lewis North including: intersection improvements (Edgewood / North Gate Road); non-motorized improvements (Edgewood Dr. and North Gate Rd)	City	100	300					400
		Grant		1,300					1,300
		Other							0
<i>Amendment 1: moves up project schedule in anticipation of grant.</i>		Total	100	1,600	0	0	0	0	1,700
									Grant
									Dev. Contr.
<b>1.26 Steilacoom Boulevard / So Tacoma Way Intersection</b>	SB right turn lane extension on Steilacoom Blvd. Access control improvements on both roads. Replace/upgrade traffic signals. Curb, gutter, sidewalk, lighting.	City	100						100
		Grant	<b>1,000</b>						1,000
		Other	100						100
		Total	1,200	0	0	0	0	0	1,200
									Grant
									Dev. Contr.
<b>1.27 Bridgeport Way - I-5 Ramp to Pacific Hwy</b>	Turn lane extension to improve capacity and queuing capability. Road / shoulder widening; sidewalks; walls for widening.	City				50	50	100	200
		Grant				100	100	400	600
		Other						100	100
		Total	0	0	0	150	150	600	900
									Grant
									Dev. Contr.
<b>TOTALS</b>		City	202	402	102	202	927	352	2,187
		Grant	4,000	1,300	0	300	1,475	2,650	9,725
		Other	100	2,500	13,500	13,500	575	250	30,425
		Total	4,302	4,202	13,602	14,002	2,977	3,252	42,337

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN		NOTE: BOLD and ITALICIZED numbers denote grant is secured							TOTAL FUNDS
SECTION 2			2016	2017	2018	2019	2020	2021	2016-2021
<b>ROADWAY IMPROVEMENTS</b>									
<b>2.26 Safety Improvements in the Vicinity of Schools</b>	May include sidewalks, crossing improvements, signage, etc. in vicinity of schools.	City		100	150	30	100	250	630
		Grant		250	1,100	120	250	1,100	2,820
		Other			150			150	300
<i>Amendment 1: Funds moved from 2016 to specific project grant awards.</i>		<b>Total</b>	<b>0</b>	<b>350</b>	<b>1,400</b>	<b>150</b>	<b>350</b>	<b>1,500</b>	<b>3,750</b>
<b>2.29 Steilacoom Blvd. Custer to 88th Street</b>	Curbs, gutters, sidewalks, street lighting, on both sides. Signal modifications. Signal replacement Custer/Ardmore. Overlay.	City	0						0
<b>Total Estimated Cost \$1,975</b>		Grant	<b>1,400</b>						1,400
		Other	250						250
		<b>Total</b>	<b>1,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,650</b>
<b>2.41 Steilacoom Blvd - Bridgeport Way to Fairlawn</b>	Curbs, gutters, sidewalks, on both sides. Overlay.	City			10	20	100		130
<b>Total Estimated Cost \$1,400</b>		Grant			20	150	1,000		1,170
<i>Note: Preliminary design completed via previous TIB grant</i>		Other					100		100
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>30</b>	<b>170</b>	<b>1,200</b>	<b>0</b>	<b>1,400</b>
<b>2.50 Gravelly Lake Drive - 100th to Bridgeport Way</b>	Curb, gutters, sidewalks, street lighting, drainage. Signal modifications. Signal replacement Mt. Tacoma.	City	36						36
<i>Note: grant for design, environ., &amp; r/w FY2011-2014</i>		Grant	<b>1358</b>						1,358
		Other	250						250
		<b>Total</b>	<b>1,644</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,644</b>
<b>2.54 Minor Pedestrian Safety Improvements</b>	Non-hardscape improvements. Shoulder widening on high-volume roads where less than 2' walkway exists.	City	50	50	50	50	50	50	300
		Grant							0
		Other							0
		<b>Total</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>300</b>
<b>2.55 High Accident Location Safety Improvements</b>	May include sight distance corrective measures, signal modifications, etc. at one of top 25 accident locations.	City	44	20	49	50	50	50	263
<i>2016-2017 Funds reallocated to 2.81 Roadway Safety Improvements to 40th Ave. SW and 96th St. SW and 3.20 Military Rd. and 112th St. Safety Improvement.</i>		Grant	0	0					0
		Other							0
		<b>Total</b>	<b>44</b>	<b>20</b>	<b>49</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>263</b>
<b>2.60 South Tacoma Way - SR512 to 96th Street</b>	Curb, gutter, sidewalks, street lighting, drainage, overlay.	City	50						50
<b>Total Estimated Cost \$3,460</b>		Grant	<b>2,826</b>						2,826
<i>Note: Design starting FY2011</i>		Other	300						300
		<b>Total</b>	<b>3,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,176</b>

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN		NOTE: BOLD and ITALICIZED numbers denote grant is secured							TOTAL FUNDS
SECTION 2 ROADWAY IMPROVEMENTS			2016	2017	2018	2019	2020	2021	2016-2021
<b>2.61 ADA Standards - Sidewalk Upgrades</b>	On-going program to gradually upgrade existing facilities to current ADA standards	City	50	50	50	50	50	50	300
		Grant							0
		Other							0
		<b>Total</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>
<b>2.65 Steilacoom Blvd - 87th to 83rd</b> <i>Design through project 2.74</i>	Curb, gutter, sidewalks, street lighting, drainage, overlay.	City			80	200			280
		Grant			200	1,400			1,600
		Other				200			200
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>280</b>	<b>1,800</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2.66 Steilacoom Blvd - 83rd to Weller Road</b> <i>Design through project 2.74</i>	Curb, gutter, sidewalks, street lighting, drainage, overlay.	City				70	200		270
		Grant				180	2,000		2,180
		Other					200		200
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250</b>	<b>2,400</b>	<b>0</b>	<b>0</b>
<b>2.67 Bridgeport Way - I-5 to JBLM Gate</b> <b>Total Estimated Cost \$3,650</b>	Curb, gutters, sidewalks, street lighting, drainage, overlay.	City	20						20
		Grant	<b>2,978</b>						2,978
		Other	555						555
		<b>Total</b>	<b>3,553</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2.68 Hipkins Rd. 104th to Steilacoom Blvd.</b> <b>Total Estimated Cost \$3,050</b>	Curb, gutters, sidewalks, street lighting, drainage, overlay.	City							0
		Grant							0
		Other				350	2,700		3,050
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350</b>	<b>2,700</b>	<b>0</b>	<b>0</b>
<b>2.69A Gravelly Lake Drive - 59th to Steilacoom Sidewalks</b>  <i>Amendment 1: Project 2.69 split into two phases. TIB grant received for 2.69A.</i>	Curb, gutter, sidewalks on both sides of road.	City	80						80
		Grant	<b>320</b>						320
		Other							0
		<b>Total</b>	<b>400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2.69B Gravelly Lake Drive - Bridgeport to Steilacoom Road Diet</b>  <i>Amendment 1: Project 2.69 split into two phases.</i>	Reduce 4 travel lanes to 3. Curb, gutters, sidewalks, bike lanes, street lighting, drainage, overlay.	City		50	200				250
		Grant		100	1,100				1,200
		Other							0
		<b>Total</b>	<b>0</b>	<b>150</b>	<b>1,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

FED  
SWM&Dev

TIB

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN		NOTE: BOLD and ITALICIZED numbers denote grant is secured							TOTAL FUNDS
SECTION 2			2016	2017	2018	2019	2020	2021	2016-2021
<b>ROADWAY IMPROVEMENTS</b>									
<b>2.70 Lakewood Station - Non-Motorized Access Improvements</b>	Curb, gutters, sidewalks, and street lighting improvements per Lakewood NMTP and Sound Transit Access Improvement Study.	City				100	100	100	300
		Grant			100	400	400	400	1,300
		Other			100	500	500	500	1,600
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>200</b>	<b>1,000</b>	<b>1,000</b>	<b>1,000</b>	<b>3,200</b>
<b>2.71A Steilacoom Blvd - Weller Road to Phillips Road - Ph. 1</b>	Curb, gutter, sidewalks, bikeway/buffer, street lighting, drainage on north side.	City			100				100
<i>Design and right-of-way through project 2.74</i>		Grant			<b>450</b>				450
<i>Amendment 1: Project 2.71 split into two phases. Safe Routes to Schools Grant received for 2.71A.</i>		Other							0
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>550</b>
<b>2.71B Steilacoom Blvd - Weller Road to Phillips Road - Ph. 2</b>	Curb, gutter, sidewalks, bikeway, street lighting, drainage, overlay.	City			100				100
<i>Design through project 2.74</i>		Grant			1350				1,350
<i>Amendment 1: Project 2.71 split into two phases. Safe Routes to Schools Grant received for 2.71A.</i>		Other			100				100
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>1,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,550</b>
<b>2.72 100th Street &amp; Lakewood Drive</b>	Curb, gutter, sidewalks, sharrows, replace 100th/Lakewood signal, street lighting, drainage, overlay.	City	20	130	200				350
<i>Bridgeport Way to 400 feet north of 100th Street</i>		Grant	80	550	800				1,430
		Other	50						50
		<b>Total</b>	<b>150</b>	<b>680</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,830</b>
<b>2.73 112th / 111th - Bridgeport to Kendrick</b>	Curb, gutter, sidewalks, sharrows, street lighting, drainage, overlay.	City	20	5	110				135
		Grant	<b>100</b>	50	1,440				1,590
		Other	<b>50</b>	45	250				345
		<b>Total</b>	<b>170</b>	<b>100</b>	<b>1,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,070</b>
<b>2.74 Steilacoom Blvd Corridor Design - Farwest to Phillips</b>	Curb, gutter, sidewalks, sharrows, turn lanes, street lighting, drainage, overlay.	City	45	50	43	43	14		195
<i>Joint project with Town of Steilacoom - DESIGN ONLY</i>		Grant	<b>100</b>	<b>216</b>	<b>150</b>	<b>150</b>	<b>35</b>		<b>651</b>
		Other	25	25	20	20	6		96
		<b>Total</b>	<b>170</b>	<b>291</b>	<b>213</b>	<b>213</b>	<b>55</b>	<b>0</b>	<b>942</b>
<b>2.75 South Tacoma Way - 88th to North City Limits</b>	Curb, gutter, sidewalks, bike lanes, street lighting, signal at 84th, drainage, overlay.	City	50	50	300				400
		Grant	150	150	2,341				2,641
		Other			300				300
		<b>Total</b>	<b>200</b>	<b>200</b>	<b>2,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,341</b>

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN		NOTE: BOLD and ITALICIZED numbers denote grant is secured							TOTAL FUNDS
SECTION 2			2016	2017	2018	2019	2020	2021	2016-2021
<b>ROADWAY IMPROVEMENTS</b>									
<b>2.76A Phillips Road - Steilacoom to Hudtloff Middle School</b>	Curb, gutter, sidewalks, bike lanes, street lighting, flashing beacons, drainage, on east side of road.	City	30	170					200
<i>Amendment 1: Project 2.76 split into two phases. Safe Routes to Schools Grant received for 2.76A.</i>		Grant	<b>20</b>	<b>480</b>					500
		Other							0
		<b>Total</b>	<b>50</b>	<b>650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>700</b>
<b>2.76B Phillips Road - Steilacoom to Onyx</b>	Curb, gutter, sidewalks, bike lanes, street lighting, drainage, overlay.	City							0
<i>Amendment 1: Project 2.76 split into two phases. Safe Routes to Schools Grant received for 2.76A.</i>		Grant							0
		Other				250	1850		2,100
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250</b>	<b>1,850</b>	<b>0</b>	<b>2,100</b>
<b>2.77 Washington Blvd - Edgewood Ave to Gravelly Lake Drive</b>	Curb, gutter, sidewalks, bike lanes, street lighting, drainage, overlay.	City	200						200
<i>Amendment 1: moves up project schedule in anticipation of grant.</i>		Grant		5,000					5,000
		Other		700					700
		<b>Total</b>	<b>200</b>	<b>5,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,900</b>
<b>2.78 Oakbrook Sidewalks &amp; Street Lighting</b> Onyx Dr W (97th to 87th); Onyx Dr E (Garnet to Phillips) (Total Cost \$3,400)	Curb, gutter, sidewalks, sharrows, turn lanes, street lighting, drainage, overlay.	City							0
		Grant							0
		Other			400	3000			3,400
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>400</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>3,400</b>
<b>2.79 Lake City Business District Sidewalks (American Lake Park to Veterans Dr / Alameda) (Total Cost \$2,100)</b>	Curb, gutter, sidewalks, sharrows, street lighting, drainage, overlay.	City							0
		Grant							0
		Other		300	1,800				2,100
		<b>Total</b>	<b>0</b>	<b>300</b>	<b>1,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,100</b>
<b>2.80 Interlaaken Drive SW / Mt. Tacoma Drive Non-Motorized Improvements - Short Lane to Whitman Avenue SW (Total Cost Mt. Tacoma Drive \$2,950) (Total Cost Interlaaken \$4,000) formerly project 5.7. Construction 2022+</b>	Provide curb and gutter, sidewalk and a shared travel/bike lane on one side of Interlaaken / Mt. Tacoma Dr.	City							
		Grant							
		Other					750	700	
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>750</b>	<b>700</b>	<b>0</b>
<b>2.81 Roadway Safety Improvements at 40th Ave. SW and 96th St. SW</b>	Curb, gutter, sidewalk, sharrows, guard rail, street lighting, pavement reconstruction	City	4	15	1				20
		Grant	<b>30</b>	<b>140</b>	<b>653</b>				<b>823</b>
		Other							0
		<b>Total</b>	<b>34</b>	<b>155</b>	<b>654</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>843</b>

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN		NOTE: BOLD and ITALICIZED numbers denote grant is secured							TOTAL FUNDS
SECTION 2 ROADWAY IMPROVEMENTS			2016	2017	2018	2019	2020	2021	2016-2021
<b>2.82 59th Ave SW Sidewalk - 100th to Bridgeport Wy SW</b>	Sidewalk east side of roadway.	City		25					25
		Grant		100					100
		Other							0
		<b>Total</b>	<b>0</b>	<b>125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>125</b>
<b>2.83 Gravelly Lake Dr. - Pacific Hwy to Nyanza (south)</b>	Curb, gutter, sidewalk, bike way, street lighting, pavement rehab	City				50	75	250	375
		Grant				100	175	800	1,075
		Other							0
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>150</b>	<b>250</b>	<b>1,050</b>	<b>1,450</b>
<b>2.84 Lakewood Drive - Steilacoom Blvd to 74th Street</b> <i>*note: pavement rehab City match also listed in project 9.15</i>	Add turn lanes, curb, gutter, sidewalk, bike way, street lighting, pavement rehab	City	50	100	950				1,100
		Grant	200	300	3,180				3,680
		Other	50	50	500				600
		<b>Total</b>	<b>300</b>	<b>450</b>	<b>4,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,380</b>
<b>2.85 John Dower Road - Steilacoom to Custer</b> <i>Amendment 1: Project added. Safe Routes to Schools Grant received.</i>	Curb, gutter, sidewalk, bike way, street lighting, flashing crossing beacons, drainage, pavement.	City	50	150					200
		Grant	<b>50</b>	<b>500</b>					550
		Other							0
		<b>Total</b>	<b>100</b>	<b>650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>750</b>
<b>TOTALS</b>		City	799	965	2,393	663	739	750	6,309
		Grant	9,612	7,836	12,884	2,500	3,860	2,300	38,992
		Other	1,530	1,120	3,620	4,320	6,106	1,350	16,596
		<b>Total</b>	<b>11,941</b>	<b>9,921</b>	<b>18,897</b>	<b>7,483</b>	<b>10,705</b>	<b>4,400</b>	<b>61,897</b>

PROJECT COSTS IN THOUSANDS OF DOLLARS										
EXPENDITURE PLAN									TOTAL FUNDS	
SECTION 3 TRAFFIC SIGNALS			2016	2017	2018	2019	2020	2021	2016-2021	
<b>3.1 Steilacoom / Durango Traffic Signal</b>	Intersection meets warrants for traffic signal. Signal needed with new development in area. Special concern with adjacent train crossing becoming active.	City							0	
		Grant							0	
		Other	5	345						350
		<b>Total</b>	<b>5</b>	<b>345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350</b>
<b>3.7 Washington Blvd. and Interlaaken Drive Signal and intersection improvement</b> <b>Total Estimated Cost \$375</b>	Install new signal at intersection.	City			75	300			375	
		Grant							0	
		Other								0
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>75</b>	<b>300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>375</b>
<b>3.8 Traffic Signal Timing Upgrades on-going technical support</b> incl. turning movement counts	Upgrade traffic signal timing and coordination.	City	10	10	10	10	10	10	60	
		Grant								0
		Other								0
		<b>Total</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>60</b>
<b>3.11 City-Wide Traffic Signal Management System</b> <b>Total Estimated Cost \$2,000</b>	City-hall based Traffic Management Center. Fiber optic interconnect. PTZ major corridors. Active traffic management including web based info.	City	50	50	50	50			200	
		Grant			300	300				600
		Other								0
		<b>Total</b>	<b>50</b>	<b>50</b>	<b>350</b>	<b>350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800</b>
<b>3.12 Traffic Signal Replacement Program</b>	Replace aging traffic signals. Priorities based on maintenance history. (one signal every 3rd year)	City		300		300		300	900	
		Grant								
		Other								
		<b>Total</b>	<b>0</b>	<b>300</b>	<b>0</b>	<b>300</b>	<b>0</b>	<b>300</b>	<b>0</b>	<b>900</b>
<b>3.13 Gravelly Lake Drive / Avondale Traffic Signal</b>	Intersection meets warrants for traffic signal. Increased volumes in and around Towne Center. Increase in accidents.	City					100		100	
		Grant							0	
		Other					150			150
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250</b>	<b>0</b>	<b>250</b>

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PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN									TOTAL FUNDS
SECTION 3 TRAFFIC SIGNALS			2016	2017	2018	2019	2020	2021	2016-2021
3.14 So. Tacoma Way / 92nd Street	New warranted signal	City							0
		Grant		100	550				0
		Other							0
		<b>Total</b>	0	100	550	0	0	0	0
3.16 Steilacoom Blvd / Western State Hospital Signal Replacement	Replace existing signal	City							0
		Grant	210						210
		Other							0
		<b>Total</b>	210	0	0	0	0	0	210
3.17 Steilacoom Blvd / Lakeview Ave Signal Replacement	Replace existing signal	City							0
		Grant	275						275
		Other							0
		<b>Total</b>	275	0	0	0	0	0	275
3.19 Traffic Signal Asset Management System	Purchase software; develop asset management system	City	40	40	20	5	5	5	115
		Grant							0
		Other							0
		<b>Total</b>	40	40	20	5	5	5	115
3.20 Military Rd. and 112th St. Safety Improvement	Replace existing traffic signal to current standards. Update phasing to yellow-flashing arrow operation. ADA ramp upgrades. Repave intersection	City	2	15					17
		Grant	20	128	640				788
		Other							0
		<b>Total</b>	22	143	640	0	0	0	805
<b>TOTALS</b>		City	102	415	155	665	115	315	1,767
		Grant	230	228	1,490	300	0	0	1,598
		Other	5	345	0	0	150	0	500
		<b>Total</b>	337	988	1,645	965	265	315	3,865

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN									TOTAL FUNDS
SECTION 4 TRANSPORTATION PLANNING			2016	2017	2018	2019	2020	2021	2016-2021
4.1 Pavement Management System	Semi-Annual evaluation of pavement condition	City	30	5	30	5	30	5	105
		Grant							0
		Other							0
		<b>Total</b>	<b>30</b>	<b>5</b>	<b>30</b>	<b>5</b>	<b>30</b>	<b>5</b>	<b>105</b>
4.2 Transportation Model	On-going updates of travel demand model.	City	5	5	5	5	5	5	30
		Grant							0
		Other							0
		<b>Total</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>30</b>
4.8 Lakewood City Center Sub-Area Plan	Review access and circulation for vehicles, transit, and non-motorized transportation.	City	10	10					20
		Grant							0
		Other							0
		<b>Total</b>	<b>10</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20</b>
4.9 Non-Motorized Transportation Plan Update	Update NMTP to include relevant policy updates and capital improvement projects. (original plan adopted June 2009)	City	10	10					20
		Grant							0
		Other							0
		<b>Total</b>	<b>10</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20</b>
4.10 ADA Transition Plan Update	Update ADA transition plan to address ADA deficiencies of existing curb ramps; signal access / operations; etc.	City	15						15
		Grant							0
		Other							0
		<b>Total</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>
<b>TOTALS</b>		City	70	30	35	10	35	10	190
		Grant	0	0	0	0	0	0	0
		Other	0	0	0	0	0	0	0
		<b>Total</b>	<b>70</b>	<b>30</b>	<b>35</b>	<b>10</b>	<b>35</b>	<b>10</b>	<b>190</b>

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN									TOTAL FUNDS
SECTION 5 BIKEWAYS			2016	2017	2018	2019	2020	2021	2016-2021
<b>5.1 Miscellaneous Bikeway Markings / Signage</b>	City		20	20	20	20	20	20	120
	Grant								0
	Other								0
	<b>Total</b>		20	20	20	20	20	20	120
<b>5.4 Miscellaneous Bike Lane Construction</b>	City			50		50		50	150
	Grant								0
	Other								0
	<b>Total</b>		0	50	0	50	0	50	150
<b>5.5 North Thorne Lane to Gravelly Lake Drive Non-Motorized Trail</b>		Provide non-motorized path between Tillicum and Gravelly Lake Drive "Gravelly to Thorne Connector" construction.							
	City			20	30	350			400
	Grant			100	170	1,650			1,920
	Other				180	2,500			2,680
<b>Total</b>			0	120	380	4,500	0	0	5,000
<b>5.6A Gravelly Lake Non-Motorized Trail - Phase 1</b> (Washington Blvd to Nyanza (N)). <i>Amendment 1: Project split into three phases. Grant received for 5.6A.</i>		Provide non-motorized path around Gravelly Lake along Gravelly Lake Drive and Nyanza Drive. Existing roadway cross section shifted to outside and overlaid. Lighting.							
	City		25	25	450				500
	Grant		125	125	2,390				2,640
	Other								0
<b>Total</b>			150	150	2,840	0	0	0	3,140
<b>5.6B Gravelly Lake Non-Motorized Trail - Phase 2</b> (Nyanza Blvd) <i>Amendment 1: Project split into three phases. Grant received for 5.6A.</i>		Provide non-motorized path around Gravelly Lake along Gravelly Lake Drive and Nyanza Drive. Existing roadway cross section shifted to outside and overlaid. Lighting.							
	City								0
	Grant								0
	Other				300	900	2,000		3,200
<b>Total</b>			0	0	300	900	2,000	0	3,200
<b>5.6C Gravelly Lake Non-Motorized Trail - Phase 3</b> (GLD - Nyanza (S) to Wash.) Construction 2022+. TOTAL Cost \$3.2 Mill. <i>Amendment 1: Project split into three phases. Grant received for 5.6A.</i>		Provide non-motorized path around Gravelly Lake along Gravelly Lake Drive and Nyanza Drive. Existing roadway cross section shifted to outside and overlaid. Lighting.							
	City								0
	Grant								0
	Other						300	900	1,200
<b>Total</b>			0	0	0	0	300	900	1,200

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN									TOTAL FUNDS
SECTION 5 BIKEWAYS			2016	2017	2018	2019	2020	2021	2016-2021
5.7 Motor Avenue - Whitman to Gravelly Lake Dr.	Provide non-motorized path including lighting and landscaping.	City	20	80					100
		Grant	180	650					830
		Other							0
		<b>Total</b>	<b>200</b>	<b>730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>930</b>
		City	65	195	500	420	20	70	1,270
		Grant	305	875	2,560	1,650	0	0	5,390
		Other	0	0	480	3,400	2,300	900	7,080
		<b>Total</b>	<b>370</b>	<b>1,070</b>	<b>3,540</b>	<b>5,470</b>	<b>2,320</b>	<b>970</b>	<b>13,740</b>

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN									TOTAL FUNDS
SECTION 6 STREET LIGHTING			2016	2017	2018	2019	2020	2021	2016-2021
<b>6.2 New Street Lighting</b>	Install street lighting in requested areas based on ranking criteria.	City	150	150	150	150	150	150	900
		Grant							0
		Other							0
		<b>Total</b>	<b>150</b>	<b>150</b>	<b>150</b>	<b>150</b>	<b>150</b>	<b>150</b>	<b>900</b>
<b>6.6 LED Street Lighting Upgrades</b>	Update existing PSE lighting.	City		250	250				500
		Grant							0
		Other							0
		<b>Total</b>	<b>0</b>	<b>250</b>	<b>250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500</b>
<b>TOTALS</b>		City	150	400	400	150	150	150	1,400
		Grant	0	0	0	0	0	0	0
		Other	0	0	0	0	0	0	0
		<b>Total</b>	<b>150</b>	<b>400</b>	<b>400</b>	<b>150</b>	<b>150</b>	<b>150</b>	<b>1,400</b>

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN									TOTAL FUNDS
SECTION 7 BRIDGES			2016	2017	2018	2019	2020	2021	2016-2021
7.1 Bridge Inspection	On-going biennial bridge inspection.	City	0	9	0	9	0	9	27
		Grant							0
		Other							0
		<b>Total</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>27</b>
<b>TOTALS</b>		City	0	9	0	9	0	9	27
		Grant	0	0	0	0	0	0	0
		Other	0	0	0	0	0	0	0
		<b>Total</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>27</b>



PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN		<i>NOTE: BOLD and ITALICIZED numbers denote grant is secured</i>							TOTAL FUNDS
SECTION 9 ROADWAY RESTORATION PROJECTS			2016	2017	2018	2019	2020	2021	2016-2021
<b>9.7 Resurfacing Program - Various Locations</b>	Projects in various locations may include pavement preservation contribution to planned utility projects to facilitate full roadway overlays.	City	2,580	1,300	1,410	1,700	2,400	3,500	12,890
		Grant							0
		Other							0
		<b>Total</b>	<b>2,580</b>	<b>1,300</b>	<b>1,410</b>	<b>1,700</b>	<b>2,400</b>	<b>3,500</b>	<b>12,890</b>
<b>9.10A Steilacoom Boulevard - 87th to Weller Road</b>		City	20	350					370
		Grant		750					750
		Other							0
		<b>Total</b>	<b>20</b>	<b>1,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,120</b>
<b>9.10B Steilacoom Boulevard - Weller Road to Custer Road</b>		City			20	350			370
		Grant				750			750
		Other							0
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>1,100</b>	<b>0</b>	<b>0</b>	<b>1,120</b>
<b>9.14 Lakewood Drive - 100th to Steilacoom Blvd</b>		City	900						900
		Grant							0
		Other							0
		<b>Total</b>	<b>900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>900</b>
<b>9.15 Lakewood Drive - Flett Creek to N. City Limits</b>		City		1,100					1,100
		Grant							0
		Other							0
		<b>Total</b>	<b>0</b>	<b>1,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,100</b>
<b>9.16 59th Ave - Main Street to 100th Street</b>		City			450				450
		Grant							0
		Other							0
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>450</b>
<b>9.17 108th - Bridgeport Way to Pacific Hwy</b>		City			600				600
		Grant							0
		Other							0
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>600</b>

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN		<i>NOTE: BOLD and ITALICIZED numbers denote grant is secured</i>							TOTAL FUNDS
SECTION 9 ROADWAY RESTORATION PROJECTS			2016	2017	2018	2019	2020	2021	2016-2021
9.18 Custer - Steilacoom to John Dower	City					450			450
	Grant								0
	Other								0
	<b>Total</b>		0		0	450	0	0	450
9.19 88th - Steilacoom to Custer	City					250			250
	Grant								0
	Other								0
	<b>Total</b>		0		0	250	0	0	250
9.20 Pacific Hwy - 108th to SR512	City				90				90
	Grant				450				450
	Other								0
	<b>Total</b>		0		540	0	0	0	540
9.21 100th - Lakeview to South Tacoma Way	City				180				180
	Grant				300				300
	Other								0
	<b>Total</b>		0		480	0	0	0	480
9.22 100th - 59th to Lakeview	City						1,100		1,100
	Grant								0
	Other								0
	<b>Total</b>		0		0	0	1,100	0	1,100
<b>TOTALS</b>	City		3,500	2,750	2,750	2,750	3,500	3,500	18,750
	Grant		0	750	750	750	0	0	2,250
	Other		0	0	0	0	0	0	0
	<b>Total</b>		3,500	3,500	3,500	3,500	3,500	3,500	21,000

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN									TOTAL FUNDS
SECTION 10 NEIGHBORHOOD TRAFFIC MANAGEMENT			2016	2017	2018	2019	2020	2021	2016-2021
10.1 Neighborhood Traffic Management Various Locations	May include speed humps, traffic circles, signage, etc.	City	25	25	25	25	25	25	150
		Grant							
		Other							
		Total	25	25	25	25	25	25	150
<b>TOTALS</b>		City	25	25	25	25	25	25	150
		Grant	0	0	0	0	0	0	0
		Other	0	0	0	0	0	0	0
		Total	25	25	25	25	25	25	150

PROJECT COSTS IN THOUSANDS OF DOLLARS									
EXPENDITURE PLAN									TOTAL FUNDS
SECTION 11 OTHER			2016	2017	2018	2019	2020	2021	2016-2021
<b>11.1 On-call technical assistance</b>	Various professional services including surveying, structural, geotechnical, environmental to support various projects.	City	50	50	50	50	50	50	300
		Grant							0
		Other							0
		<b>Total</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>
<b>11.2 Public Works Operations &amp; Maintenance Facility</b>	Back up generator and fueling station.	City		200					200
		Grant							0
		Other							0
		<b>Total</b>	<b>0</b>	<b>200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTALS</b>		City		250	50	50	50	50	450
		Grant							0
		Other							0
		<b>Total</b>	<b>0</b>	<b>250</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>

**ARTERIAL STREETS**

	2016	2017	2018	2019	2020	2021	2016-2021
City	202	402	102	202	927	352	2,187
Grant	4,000	1,300	0	300	1,475	2,650	9,725
Other	100	2,500	13,500	13,500	575	250	30,425
<b>Total</b>	<b>4,302</b>	<b>4,202</b>	<b>13,602</b>	<b>14,002</b>	<b>2,977</b>	<b>3,252</b>	<b>42,337</b>

**ROADWAY IMPROVEMENTS**

	2016	2017	2018	2019	2020	2021	2016-2021
City	799	965	2,393	663	739	750	6,309
Grant	9,612	7,836	12,884	2,500	3,860	2,300	38,992
Other	1,530	1,120	3,620	4,320	6,106	1,350	16,596
<b>Total</b>	<b>11,941</b>	<b>9,921</b>	<b>18,897</b>	<b>7,483</b>	<b>10,705</b>	<b>4,400</b>	<b>61,897</b>

**TRAFFIC SIGNALS**

	2016	2017	2018	2019	2020	2021	2016-2021
City	102	415	155	665	115	315	1,767
Grant	230	228	1,490	300	0	0	1,598
Other	5	345	0	0	150	0	500
<b>Total</b>	<b>337</b>	<b>988</b>	<b>1,645</b>	<b>965</b>	<b>265</b>	<b>315</b>	<b>3,865</b>

**TRANSPORTATION PLANNING**

	2016	2017	2018	2019	2020	2021	2016-2021
City	70	30	35	10	35	10	190
Grant	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
<b>Total</b>	<b>70</b>	<b>30</b>	<b>35</b>	<b>10</b>	<b>35</b>	<b>10</b>	<b>190</b>

**STREETLIGHTS**

	2016	2017	2018	2019	2020	2021	2016-2021
City	150	400	400	150	150	150	1,400
Grant	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
<b>Total</b>	<b>150</b>	<b>400</b>	<b>400</b>	<b>150</b>	<b>150</b>	<b>150</b>	<b>1,400</b>

**BRIDGES**

	2016	2017	2018	2019	2020	2021	2016-2021
City	0	9	0	9	0	9	27
Grant	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>27</b>

**BEAUTIFICATION / GATEWAY IMPROVEMENTS**

	2016	2017	2018	2019	2020	2021	2016-2021
City	50	50	50	50	50	50	300
Grant	0	0	0	0	0	0	0
Other	120	20	20	20	20	20	120
<b>Total</b>	<b>70</b>	<b>70</b>	<b>70</b>	<b>70</b>	<b>70</b>	<b>70</b>	<b>420</b>

**RESTORATION**

	2016	2017	2018	2019	2020	2021	2016-2021
City	3,500	2,750	2,750	2,750	3,500	3,500	18,750
Grant	0	750	750	750	0	0	2,250
Other	0	0	0	0	0	0	0
<b>Total</b>	<b>3,500</b>	<b>3,500</b>	<b>3,500</b>	<b>3,500</b>	<b>3,500</b>	<b>3,500</b>	<b>21,000</b>

**BIKEWAYS**

	2016	2017	2018	2019	2020	2021	2016-2021
City	65	195	500	420	20	70	1,270
Grant	305	875	2,560	1,650	0	0	5,390
Other	0	0	480	3,400	2,300	900	7,080
<b>Total</b>	<b>370</b>	<b>1,070</b>	<b>3,540</b>	<b>5,470</b>	<b>2,320</b>	<b>970</b>	<b>13,740</b>

**OTHER**

	2016	2017	2018	2019	2020	2021	2016-2021
City	0	250	50	50	50	50	450
Grant	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>250</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>450</b>

**NEIGHBORHOOD TRAFFIC MANAGEMENT**

	2016	2017	2018	2019	2020	2021	2016-2021
City	25	25	25	25	25	25	150
Grant	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
<b>Total</b>	<b>25</b>	<b>25</b>	<b>25</b>	<b>25</b>	<b>25</b>	<b>25</b>	<b>150</b>

**GRAND TOTAL (2016-2021)**

	2016	2017	2018	2019	2020	2021	2016-2021
City	4,963	5,491	6,460	4,994	5,611	5,281	32,800
Grant	14,147	10,989	17,684	5,500	5,335	4,950	57,955
Other	1,755	3,985	17,620	21,240	9,151	2,520	54,721
<b>Total</b>	<b>20,765</b>	<b>20,465</b>	<b>41,764</b>	<b>31,734</b>	<b>20,097</b>	<b>12,751</b>	<b>145,476</b>

Notes:

LID = Property owner participation through a Local Improvement District (LID).  
Dev. Contr. = Funds provided through private (developer) contribution  
TIB = Transportation Improvement Board grant funding  
TEA-21 = Transportation Efficiency Act grant funds.  
State = other state grant funding programs  
CDBG = Community Development Block Grant funds.  
FED = Federal Grant dollars (TEA-21, SAFETEA, Enhancement, etc.)  
SWM = Surface Water Management funds  
S.T. = Sound Transit  
TBD = Transportation Benefit District  
MAP-21 = Moving Ahead for Progress in the 21st Century (Federal Transportation Act)