



## LAKESWOOD CITY COUNCIL AGENDA

Monday, February 1, 2016

7:00 P.M.

City of Lakewood

City Council Chambers

6000 Main Street SW

Lakewood, WA 98499

---

Page No.

### CALL TO ORDER

### ROLL CALL

### PLEDGE OF ALLEGIANCE

### PROCLAMATIONS AND PRESENTATIONS

1. Youth Council Report.
2. Proclamation declaring February 1-6, 2016 as Toastmasters International Week – *Mr. Dennis Baker and Ms. Karen Devereaux, Lakewood Toastmasters Club*
3. Police Chief's commendation for assisting the victim of a shooting on November 5, 2015. – *Army Specialist Jonah Atkinson and Specialist Labeisha Ingram*
4. Clover Park School District Board Report.
- ( 4) 5. Special Events update. – *Ms. Mary Dodsworth, Parks, Recreation and Community Services Director and Ms. Sally Martinez, Recreation Coordinator*

### 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**

- ( 86) A. Approval of the minutes of the City Council meeting of January 19, 2016
- ( 91) B. Approval of the minutes of the City Council Study Session of January 25, 2016.
- ( 95) C. Approval of payroll checks, in the amount of \$2,235,803.11, for the period December 16, 2015 through January 15, 2016.
- ( 97) D. Approval of claim vouchers, in the amount of \$2,917,923.69, for the period December 16, 2015 through January 15, 2016.
- (135) E. Motion No. 2016-04  
  
Appointing James Hairston to serve on the Public Safety Advisory Committee through August 6, 2017.
- (139) F. Motion No. 2016-05  
  
Awarding a bid to KBH Construction Company, in the amount of \$298,500, for the Outfall Water Quality Vaults project.
- (146) G. Motion No. 2016-06  
  
Authorizing the execution of an intergovernmental agreement with the Town of Steilacoom for animal control services for three years.
- (153) H. Motion No. 2016-07  
  
Authorizing the execution of an agreement with John Caulfield for City Manager services effective January 1, 2016.
- (160) I. Items Filed in the Office of the City Clerk:  
1. Community Services Advisory Board meeting minutes of October 14, 2015.

*The Council Chambers is accessible to persons with disabilities. Equipment is available for the hearing impaired. Persons requesting special accommodations or language interpreters should contact the City Clerk's Office, 589-2489, as soon as possible in advance of the Council meeting so that an attempt to provide the special accommodations can be made.*

<http://www.cityoflakewood.us>

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

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

- (162) Ordinance No. 620 – (postponed from the meeting of October 5, 2015)

Amending Title 18A of the Lakewood Municipal Code relative to cottage housing. – *Assistant City Manager for Development Services*

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

- (198) 4<sup>th</sup> Quarter Police Report.

**CITY COUNCIL COMMENTS****ADJOURNMENT**

*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.*



To: Mayor and City Councilmembers

From: Sally Martinez, Parks Recreation and Community Services

Through: John J. Caulfield, City Manager

A handwritten signature in cursive script that reads 'John J. Caulfield'.

Date: January 26, 2016

Subject: Special Event Recap of 2015

Special events include long standing traditions such as the Christmas Tree Lighting Ceremony and SummerFEST that have taken place for nineteen years; as well as newly implemented events like this years' "Inspiring Young Creators" Lego Contest. This recap speaks to what took place in 2015, including increased partnerships and sponsorships, and increased attendance at our events. Our philosophy when creating and implementing events includes:

- Being inclusive
- Creating events that are accessible to residents of all ages and socio-economic levels
- Valuing and promoting diversity
- Providing healthy activities that curb obesity and motivate residents to exercise
- Educating residents about healthy farm to table eating
- Bringing families outdoors to our beautiful parks
- Providing a safe atmosphere that promotes family bonding

Staff will attend the February 1, 2016 Council meeting to share photos and slide shows which will bring these events to life.



# Lakewood Farmers Market

Entering 5<sup>th</sup>  
season

Operates 15 weeks

Average 50 vendors



# Vendor and Customer Loyalty

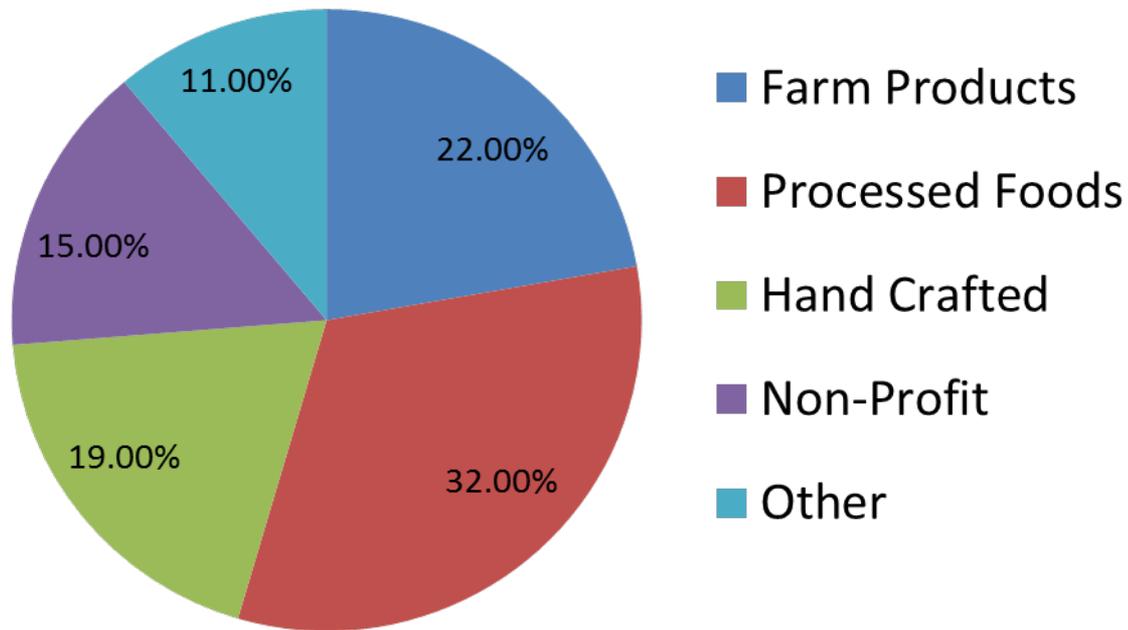


# Lakewood's Niche: Organic and gluten free, to sweet treats



# Excellent Variety: food trucks, crafts, beverages, fresh produce and flowers

## Farmers Market Vendor Categories



# Lunch is the busiest time



**Over 13,000 visitors  
seasonally**

**600 visitors per day**

# Location, Location, Location

**75% of  
customers  
surveyed  
said  
location  
was good  
or  
excellent.**



# Stage for live entertainment & classes

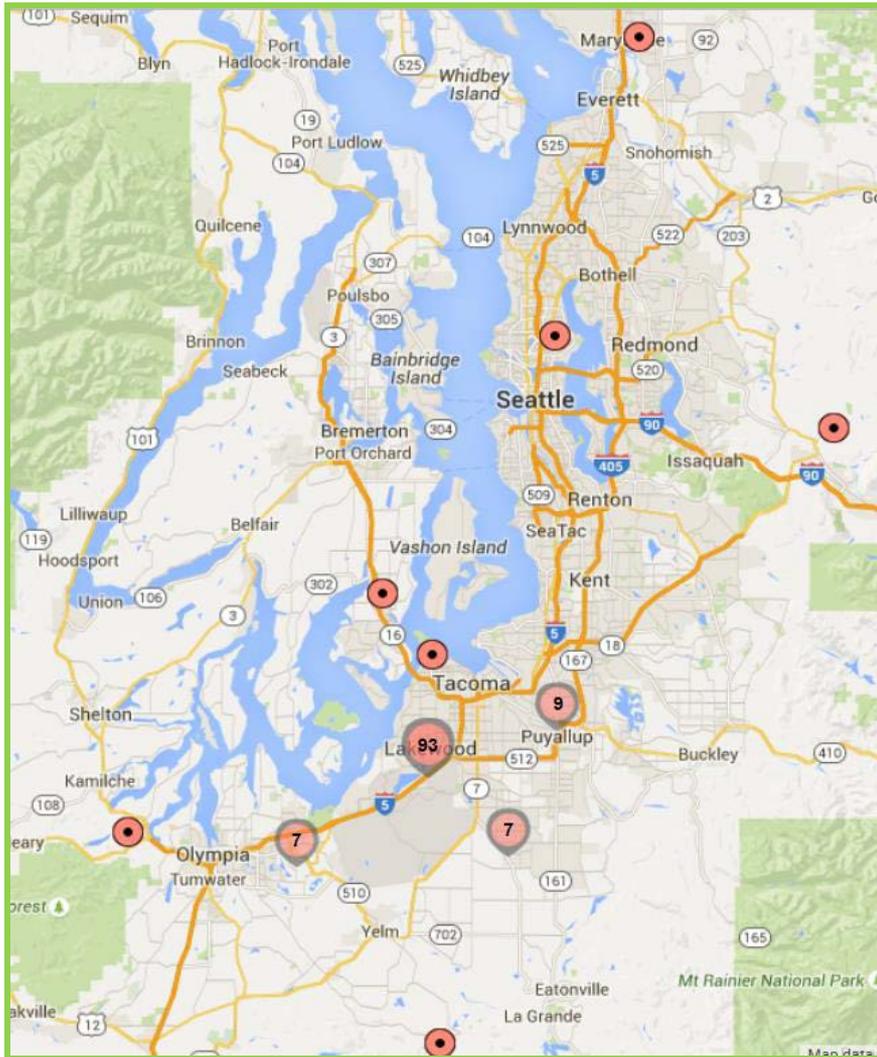
St. Clare  
Hospital  
Cooking  
Classes

Live music

Lakewood  
Playhouse  
Productions

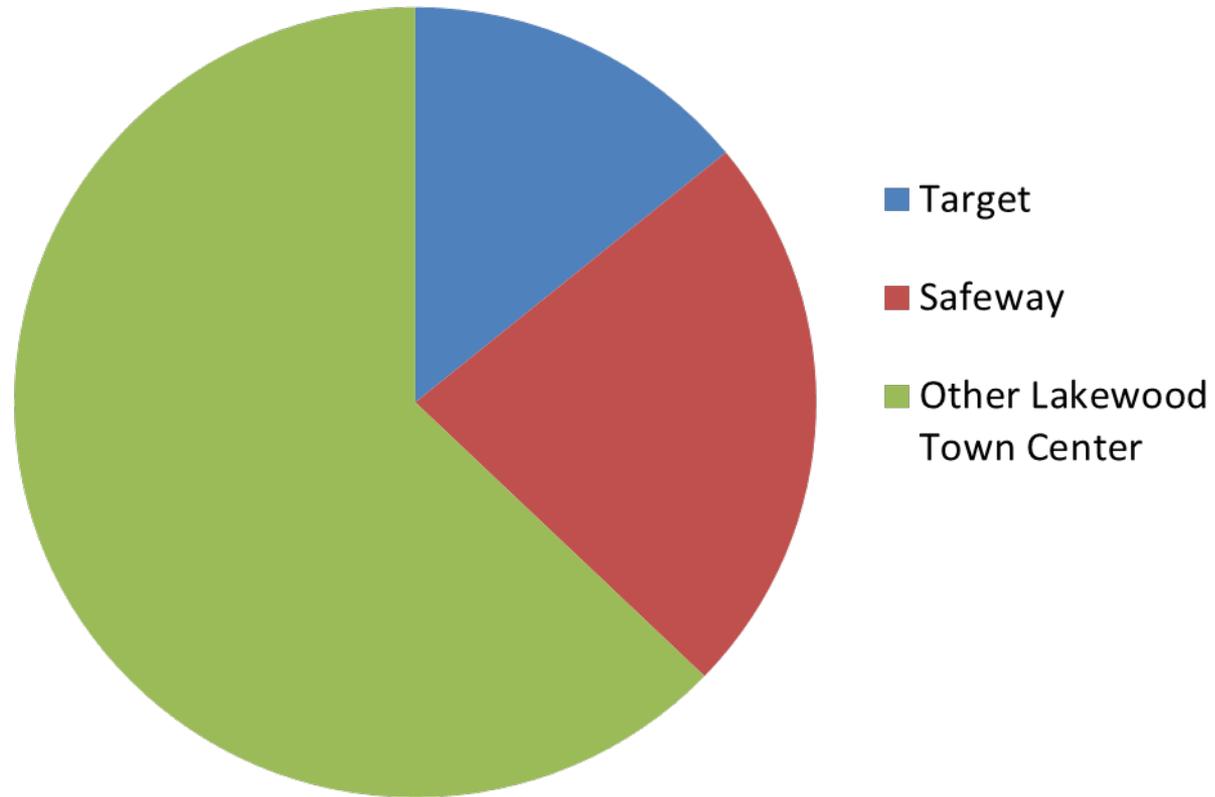


**Economic Impact: draws vendors and participants from outside the community. 12 out of 132 visitors from outside 50 mile radius**

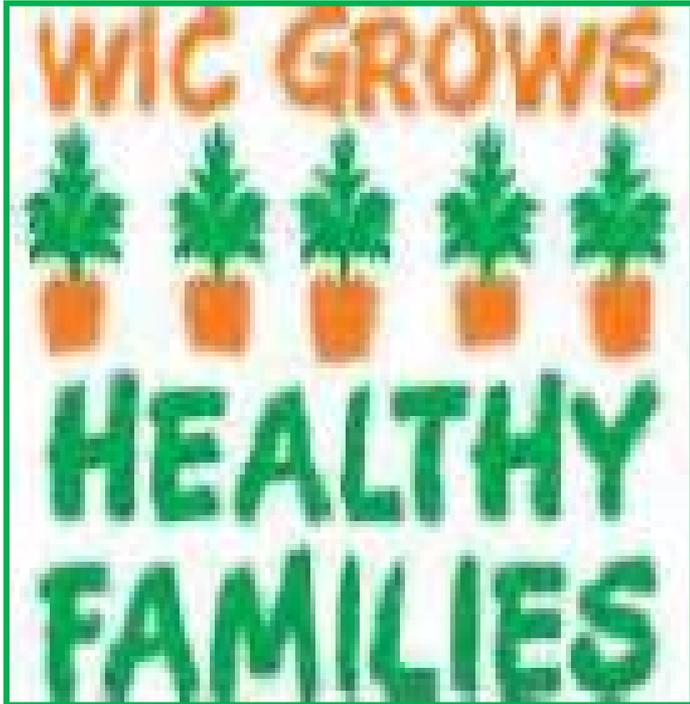


Increases spending in the area. 59% of customers surveyed shopped at other stores in Towne Center

**Where Market Participants Shop**



# Economic Impact



Through Women Infants and Children (WIC) \$26,800 was spent at Market this season.

# Why Customers Keep Coming Back

- 100% rated the quality of products as good or excellent.
- 100% rated prices as good or excellent.
- 100% rated the atmosphere as good or excellent.



# Excellent reputation

Cleanliness (100% rated excellent/good)

Parking (94% rated excellent/good)

54% attended market 3 or more times a week

77% encouraged others to attend

(7% increase from last year)



# Residents Love the Market!

“It is so well done & we need to support everything in Lakewood.”

“I love the atmosphere. A great place to have lunch!”

“Help support local farmers and businesses.”

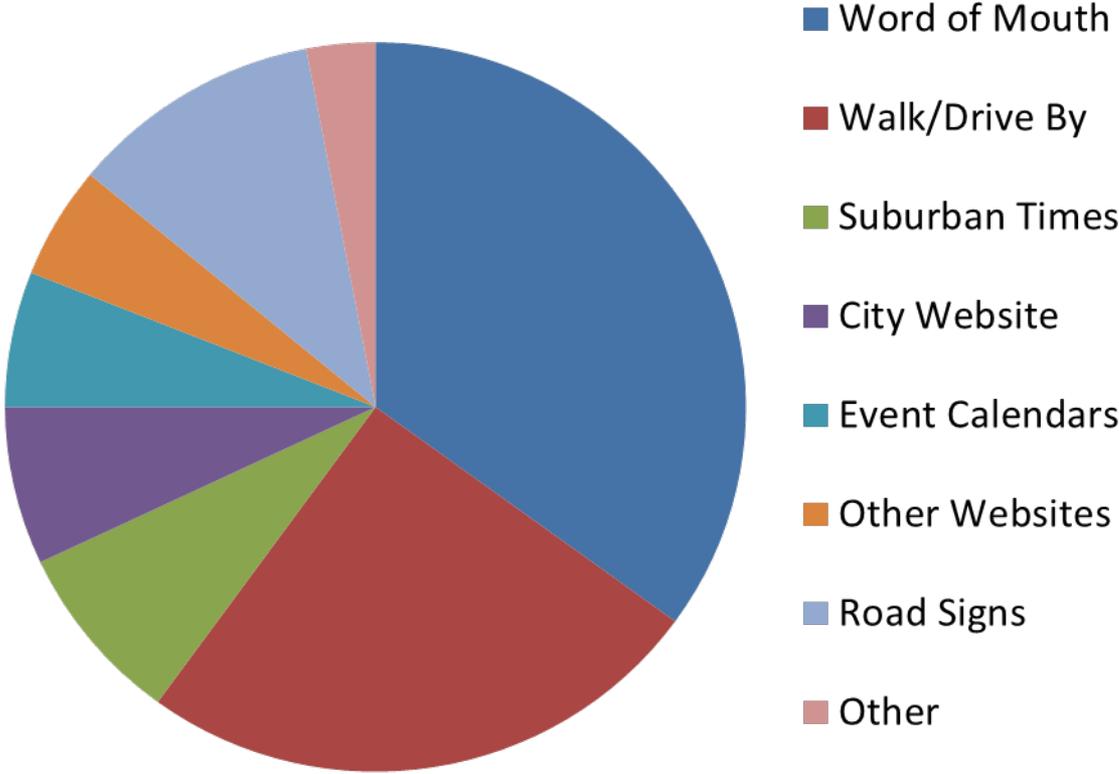
“Selection, pricing, friendly atmosphere.”

“Amazing products!”



# Growing the Market: Advertising and Marketing

How people hear about the market



# 4<sup>th</sup> Annual SummerFEST Triathlon



## 2015 Highlights

- Participation increased by 50%
- Triple Threat implemented
- 57 participants in first year
- High caliber athletes
- Registration active.com, well received
- Many compliments*
- No safety issues



# SummerFEST Triathlon Video

## Preview



IamLakewoodSummerFESTTriathlon2015.mp4

# Building a healthy, vibrant community



# ½ -mile swim starting and ending from the shore at American Lake Park



# 14-mile bike course looped through the streets of Lakewood, Steilacoom, JBLM and Pierce County



# 3.1-mile run at Fort Steilacoom Park

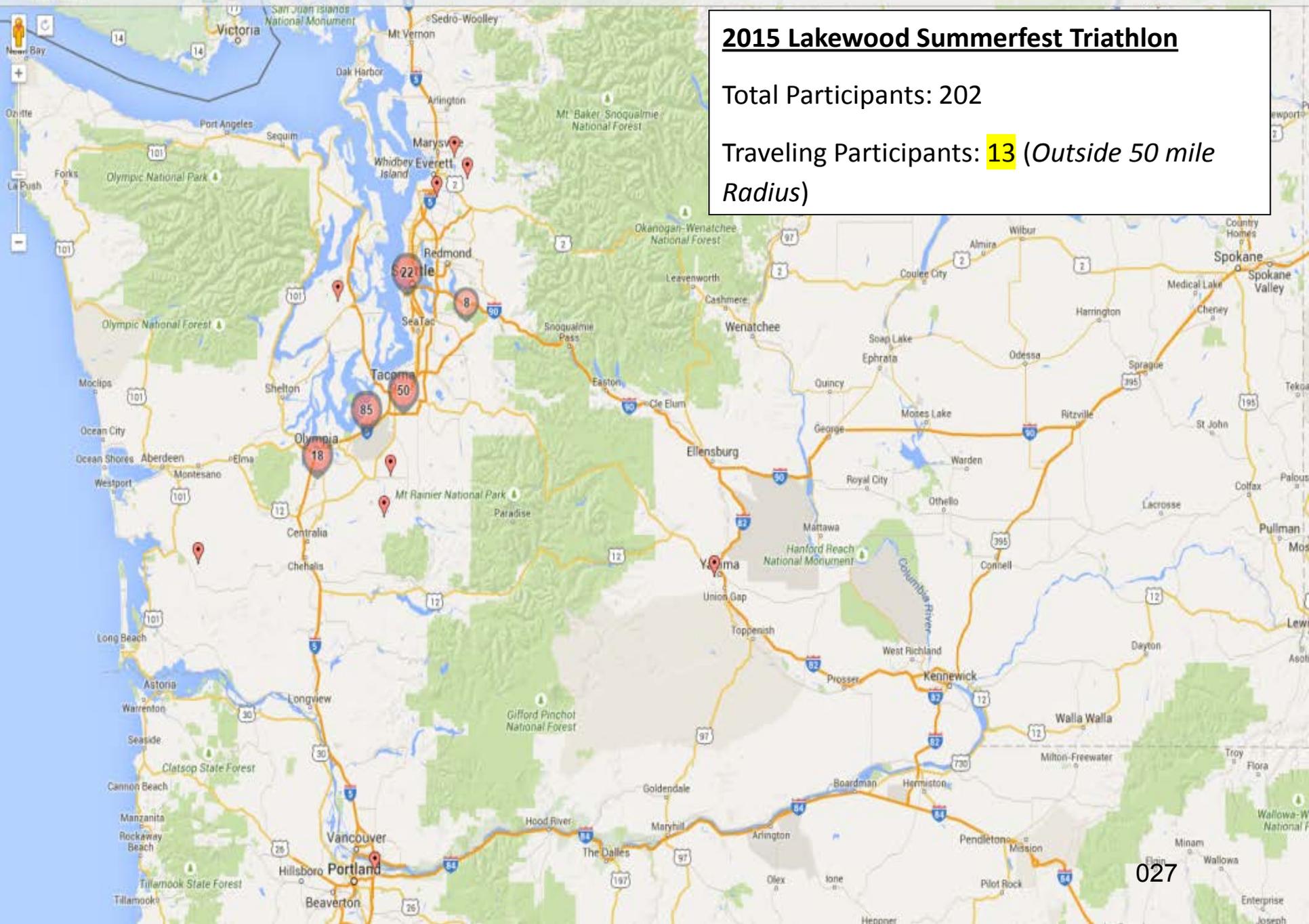


Overall Winning Time 1:05:21.5

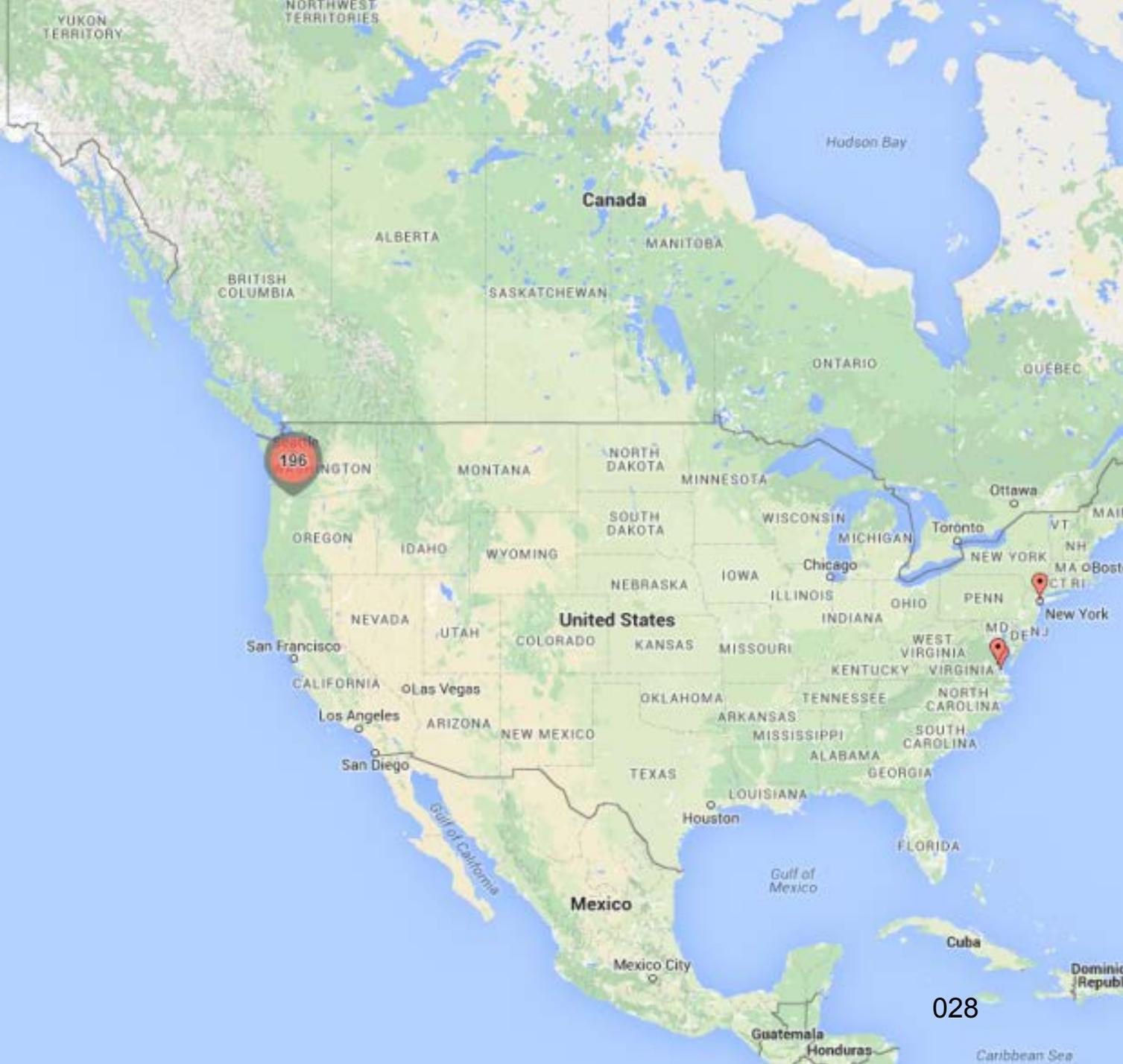
Fort Steilacoom Park, premier sports and festival venue!

Triple Threat Grand Prize Cervelo P3 Bicycle! Steve used his new bike representing Team USA at ITU Triathlon World Championships.





**2015 Lakewood Summerfest Triathlon**  
Total Participants: 202  
Traveling Participants: **13** (*Outside 50 mile Radius*)

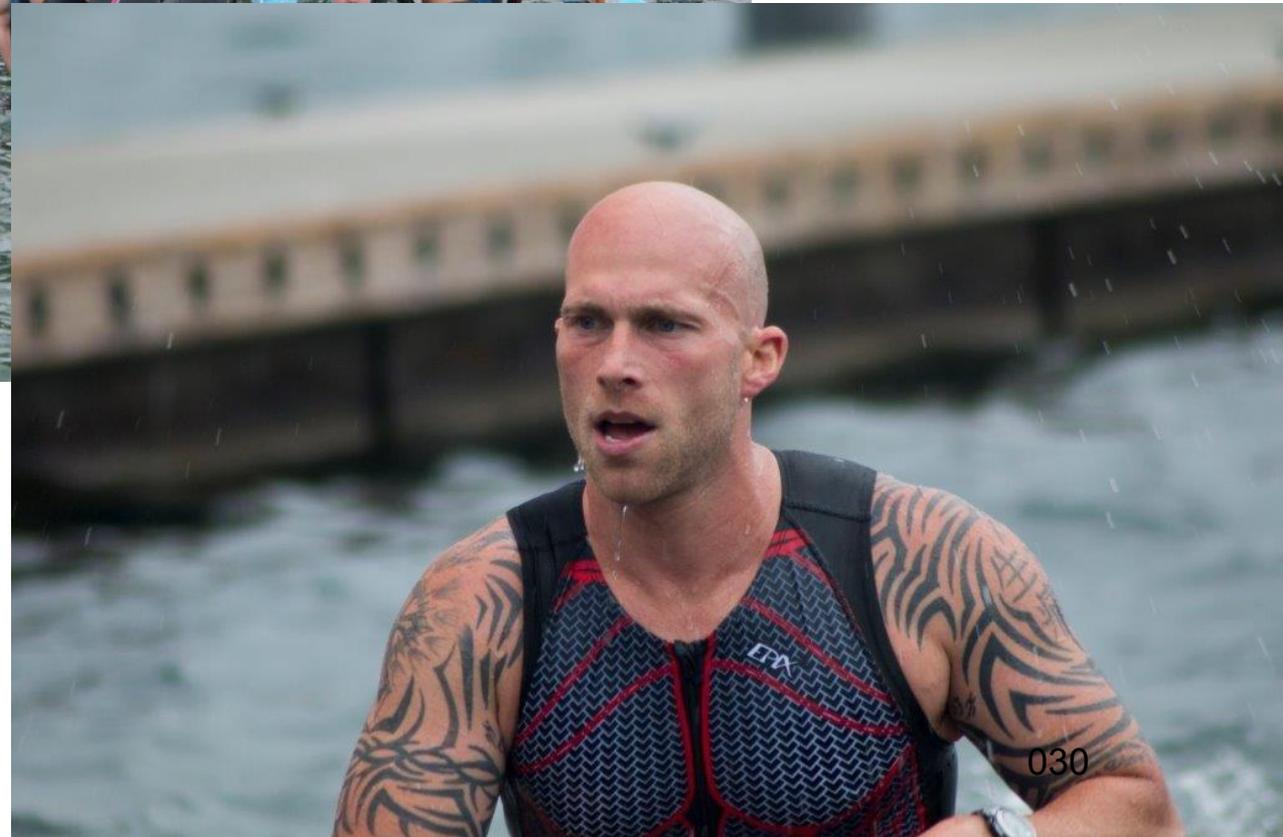


# Marketing Opportunities for Businesses





**HAPPY  
NEW  
YEAR!**



**DIVE INTO A  
NEW  
CHALLENGE**

# SummerFEST, attracts 7,000 people

Partners for Parks  
Car Show



# Memorable, Fun and Free



# Two stages with live entertainment



**Culminates with a movie in the dark – a favorite!**



# Exciting elements to come!

**Hands-on art and art demonstrations**

*New Partners: Tacoma Art Museum, Tacoma Glass Museum, Children's Museum*

**Community art projects**

**Circus Art**



**New! Multi-Sports : 5k and 10k race, and children's 1 mile run  
Orienteering races & competitions for kids**



# New! Sister Cities International Festival



# Fall 2015 - 9<sup>th</sup> Annual Truck and Tractor Day Presented by WSECU





Lakewood Truck and Tractor Video.mp4

# Free Pumpkins



# Free Pumpkin Chuck'n





**Fun for all ages**



**Free games & prizes**



**New Partner: The Original House of Donuts** <sup>044</sup>

# New Partners: Children's Art Museum of Tacoma



# New Partner: Bricks4kidz

Learning **FUN**  
with LEGO Bricks!

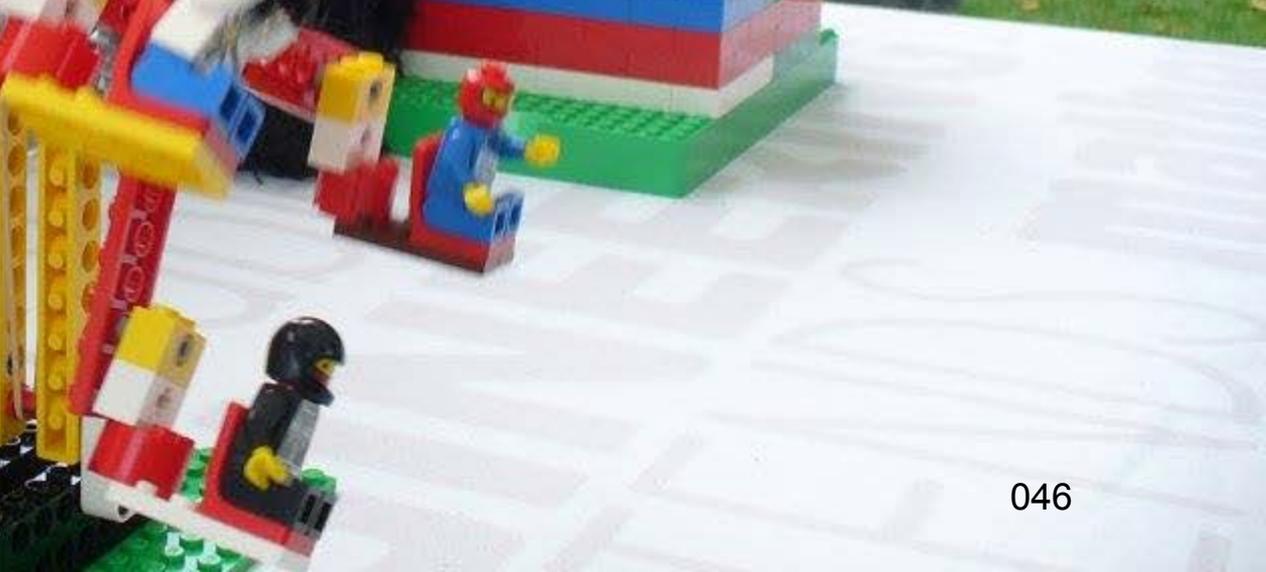


**JUNIOR ROBOTICS (AGES 5-8)**  
How would you like to see your child's imagination become a reality? What if you had a fully functional Junior Robotics kit at the end of every week? Pull the strings of computer programming, design engineering, and hands-on problem-solving in a fun and exciting way. Your child will not only learn to build a robot, but they will also learn to think like a scientist. **Class Dates: Sep 18-Oct 21, Wednesday 5:00pm-7:00pm, 2 weeks \$100 (includes materials)**

**EV3 ROBOTICS (AGES 9-14)**  
Experience the cutting edge of technology with the introduction of LEGO MINDSTORMS EV3. Students will be able to build a wide variety of robots that can be programmed to do a wide range of tasks. This class will focus on building a robot that can be programmed to do a wide range of tasks. **Class Dates: Oct 04-Oct 18, Wednesday 5:00pm-7:00pm, 2 weeks \$100 (includes materials)**

**ENROLL TODAY!**  
**STAR CENTER**  
Register online at [www.bricks4kidz.com](http://www.bricks4kidz.com)  
2000 27th Center Dr. #100  
Ft. Worth, TX 76104  
Tel: 817-338-1111

FACEBOOK.COM/BRICKS4KIDZ  
BRICKS4KIDZ.COM/TACOMA



Over 35 vehicles and 1,000 children



Over 1,000 children attended



# Creating happy memories



# Fostering healthy family interactions





**300% increase in participation**

# WINTER 2015 EVENTS

Lego  
Building  
Contest



Jingle Bell 5k & 1 mile run- New!



19<sup>th</sup> Annual Tree Lighting  
Ceremony

052

# Bringing over 600 community members together





**Clover Park Marching Band, Lakes High School Choir, Mann Middle School Choir.**





**Free crafts, minute-to-win-it games & prizes** 056

**Partners:**  
**Charisma Dancers**  
**Starbucks**  
**Target**  
**Barnes & Noble**  
**West Pierce Fire &  
Rescue**  
**Police Department**  
**Lions Club**  
**Lakewood Barber**  
**Shop**  
**30 volunteers**



Every child received a gift



# New Inspiring Young Creators Lego Contest!

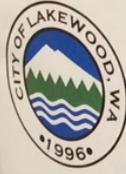
Presented by Bricks4Kidz



Partners: Lakewood Ford, James Guerrero Architects, Bowlero Lanes  
Kiwanis Club, Pinnacle Lumber & Lemay

Provided forum for highlighting kids creativity





**LEGO® Donations**  
Donate new or used LEGOS®  
Thank you

Donated legos® will be distributed to low-income children in the community



# Lego Contest Winners Ages 6-14



**Attracted big crowd!**



150 registrants!



# Winning creations displayed at Tacoma children's museum!



# Attracted girls and boys



# Fostered healthy parent/child interactions.





**Jingle Bell Rock 5k & 1 mile kids run**

068



**Fun for the whole family**

# New 1 mile kids run a success



# Fantastic prizes for girls....



# ...and boys





**350 Registrants, location at Fort Steilacoom Park**



Hot cider and s'mores around fire pits

# Costume contest for participants....



And dogs!



Winner!



# St. Clare Hospital giveaways



# Volunteers are the key to success!





EMERGENCY  
**FOOD**  
NETWORK

...SO THAT NO PERSON GOES HUNGRY  
[WWW.EFOODNET.ORG](http://WWW.EFOODNET.ORG)

**DONATE**

# St. Clare Hospital

**FLEET FEET**  
*Sports*

**DRANGSHOLT ORTHODONTICS**  
Dr. Ross Drangsholt



**BARNES  
& NOBLE**



 **CHI Franciscan  
Health**



**Look  
what's  
coming  
this  
spring!**

**Come to a galaxy far, far away for the  
City of Lakewood's 14<sup>th</sup> Annual**

**STAR  
WARS**

**Father Daughter Dance**

Let the force awaken on the dance floor!



**Date:** March 12, 2016  
**Time:** 6:00 p.m.-8:00 p.m.  
**Location:** Lakes High School Commons,  
10320 Farwest Drive SW, 98498  
**Dress:** Everyone dresses in their own way from casual  
to semi-formal or costumes.

**Register:** [cityoflakewood.us/events](http://cityoflakewood.us/events)  
\$35/couple  
\$10/Each additional daughter  
**Contact:** Sally Martinez  
[smartinez@cityoflakewood.us](mailto:smartinez@cityoflakewood.us)  
253.983.7758

# Orienteering Training and Race



Fort Steilacoom Park

Sunday, March 6, 2016

## Snowshoeing Adventure at Snoqualmie Pass

Saturday, February 20 & March 19

Time: 8 a.m. – 6 p.m.

Cost: \$30



# Ray Evans Memorial Fishing Event

May 21





## **LAKWOOD CITY COUNCIL MINUTES**

Tuesday, January 19, 2016  
City of Lakewood  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

---

### **CALL TO ORDER**

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

### **PROCLAMATIONS AND PRESENTATIONS**

#### **Proclamation remembering Larry Saunders retired Lakewood Police Chief and community leader.**

MAYOR ANDERSON, DEPUTY MAYOR WHALEN AND COUNCILMEMBERS PRESENTED A PROCLAMATION REMEMBERING LARRY SAUNDERS RETIRED LAKEWOOD POLICE CHIEF AND COMMUNITY LEADER TO MRS. SALLY SAUNDERS AND MS. MEGAN SAUNDERS.

\*\*\*\*\*

PIERCE COUNTY EXECUTIVE PAT MCCARTHY PRESENTED A PROCLAMATION REMEMBERING LARRY SAUNDERS FOR SERVICE ON THE PIERCE COUNTY SHERIFF'S DEPARTMENT TO MRS. SALLY SAUNDERS AND MS. MEGAN SAUNDERS.

\*\*\*\*\*

Mayor Emeritus Bill Harrison expressed his condolences to Mrs. Sally Saunders and the family.

Mayor Anderson presented the City Council with a proclamation and plaque from Sister City Bauang, Philippines that were presented to him during his trip to Bauang.

## **PUBLIC COMMENTS**

Speaking before the Council were:

*Dennis Haugen, Lakewood resident*, showed a video on economic development and the planting of wheat.

*Jordan Michelson*, spoke about applying for a business license application for a marijuana business and how the City has missed tax revenue opportunities.

## **C O N S E N T   A G E N D A**

- A. Approval of the minutes of the City Council meeting of January 4, 2016.
- B. Approval of the minutes of the City Council Special Meeting of January 9, 2016.
- C. Approval of the minutes of the City Council Study Session of January 11, 2016.
- D. Items Filed in the Office of the City Clerk:
  - 1. Lakewood Arts Commission meeting minutes of November 2, 2015.
  - 2. Planning Commission meeting minutes of December 16, 2015.
  - 3. Public Safety Advisory Committee meeting minutes of December 2, 2015.

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

## **R E G U L A R   A G E N D A**

### **ORDINANCE**

**Ordinance No. 632 amending Section 3.64.030 of the Lakewood Municipal Code relative to Tax Exemptions for Multi-Family Housing in Residential Target Areas.**

DEPUTY MAYOR WHALEN DISCLOSED HIS AFFILIATION WITH AN APPLICANT ASSOCIATED WITH THE PROPOSED ORDINANCE AND RECUSED HIMSELF FROM DISCUSSION AND VOTING ON THIS ORDINANCE.

COUNCILMEMBER BOCCHI MOVED TO ADOPT ORDINANCE NO. 632. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED WITH DEPUTY MAYOR WHALEN ABSTAINING.

## **RESOLUTIONS**

### **Resolution No. 2016-01 adopting the Six Year 2016-2021 Transportation Improvement Program amendments.**

DEPUTY MAYOR WHALEN MOVED TO ADOPT RESOLUTION NO. 2016-01. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

### **Resolution No. 2016-02 expressing support for the Clover Park School District Proposition No. 1 Replacement Educational Program and Operations Levy coming before the voters on February 9, 2016.**

COUNCILMEMBER MOSS MOVED TO ADOPT RESOLUTION NO. 2016-02. SECONDED BY DEPUTY MAYOR WHALEN.

Mayor Anderson asked for public comment on Resolution No. 2016-02.

Speaking before the Council were:

*Debbie LeBeau Superintendent, Clover Park School District*, spoke in support of the Resolution No. 2016-02.

*James Guerrero, Lakewood resident*, spoke in support of the Resolution No. 2016-02.

*Joe Vlaming, Clover Park School District Board*, spoke in support of Resolution No. 2016-02.

VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

## **UNFINISHED BUSINESS**

None.

## **NEW BUSINESS**

**Motion No. 2016-03 authorizing the execution of an agreement with KPG, Inc., in an amount not to exceed \$248,300, for surveying services for the design of Steilacoom Boulevard from Phillips Road to Puyallup Street.**

COUNCILMEMBER MOSS MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH KPG, INC., IN AN AMOUNT NOT TO EXCEED \$248,300, FOR SURVEYING SERVICES FOR THE DESIGN OF STEILACOOM BOULEVARD FROM PHILLIPS ROAD TO PUYALLUP STREET. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

## **REPORTS BY THE CITY MANAGER**

### **Review of public safety benefit cost analysis.**

City Manager Caulfield called on Assistant to the City Manager Lincoln and Police Chief Zaro who provided a review of the public safety benefit cost analysis.

Discussion ensued on violent crime rates and comparing Lakewood's statistics statewide; what kind of non-criminal justice things can be done to help reduce crime; and if there was an economic development decline what can be done to maintain public safety levels.

### **City's 20<sup>th</sup> anniversary update.**

City Manager Caulfield then called on City Clerk Bush who provided an update on the City's 20<sup>th</sup> anniversary celebration. She noted that the 20<sup>th</sup> Anniversary will be held on February 23, 2016, 5:30 p.m. – 8:00 p.m, in the City Council Chambers in combination with the Lakewood Historical Society. She reported that the theme/tagline for the celebration is Celebrating Excellence ~ Past, Present and Future. The Council suggested that the Committee consider coming up with a commemorative coin to be sold to raise some money, knowing that it might still be open as to what might happen through the year, that could be used as a mini fundraiser for a summer festival type event.

\*\*\*\*\*

City Manager Caulfield reported that the Legislative Session is in session. He noted that the transfer of Fort Steilacoom Park is moving forward. He announced that January 27 – 28, 2016 is AWC City Action Days, at the Red Lion Hotel, in Olympia. He indicated that meetings will be scheduled with our state legislators from 28<sup>th</sup> and 29<sup>th</sup> districts during this time.

## **CITY COUNCIL COMMENTS**

Councilmember Bocchi commented on the Martin Luther King celebration event. He then announced that the PCRC General Assembly meeting is on February 25, 2016 in DuPont.

Councilmember Brandstetter indicated that he was interested in hearing the Mayor's report on his sister city's trip to Bauang, Philippines. He then spoke about

a proposed ordinance relative to establishing penalties on domestic violence in front of children and whether the Public Safety Advisory Committee should consider such an ordinance. He then commented on the Martin Luther King celebration event and noted that it was one of the best celebration held.

Councilmember Barth commented on the Martin Luther King celebration and thanked Mayor Anderson for his participation at the celebration.

Councilmember Simpson thanked former City Manager Scott Rohlfs and Human Resources Director Debi Young for their assistance in helping him with writing an article about Larry Saunders. He complimented his colleagues for supporting the Clover Park School District and hoped for more collaboration with the School Board.

Deputy Mayor Whalen commented on the Horizon economic forecast event he attended. He then commented on the Memorial event for Larry Saunders and the Martin Luther King event. He asked if Councilmember Simpson could attend the February 25, 2016 PCRC General Assembly meeting as he had a conflict on that day.

Mayor Anderson commented on the Pierce County Charter Review Committee swearing-in ceremony he attended. He thanked Councilmembers for attending the Larry Saunders Memorial ceremony. He then reported on his trip to Bauang, Philippines and the activities he participated in.

## **ADJOURNMENT**

There being no further business, the meeting adjourned at 9:15 p.m.

---

DON ANDERSON, MAYOR

ATTEST:

---

ALICE M. BUSH, MMC  
CITY CLERK



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

Monday, January 25, 2016  
City of Lakewood  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

---

### **CALL TO ORDER**

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

### **ROLL CALL**

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

### **ITEMS FOR DISCUSSION:**

#### **Parks Capital Improvement Program update.**

Parks and Recreation Director Dodsworth provided an update on capital improvements planned for City parks including Springbrook Park, Ft. Steilacoom Park Waughop Lake Trail project; baseball field improvements at Ft. Steilacoom Park; update on gateway entry signs; Chambers Creek Trail improvements; Harry Todd Park waterfront improvements; and a gathering space at Fort Steilacoom Park.

Discussion ensued on the Springbrook Park bridge location; the possibility of renaming Springbrook Park in memory of Larry Saunders; potential of having some demolition work at Springbrook Park done by the 2-2 Stryker Brigade; erecting as-built pictures and signs along Waughop Lake Trail prior to the actual removal of trees as well as placing signs on which trees will be staying; erecting a sign describing the history of the graffiti wall at Ft. Steilacoom Park; and opportunities for linear parks at Washington to Nyanza Drive and at Thorne Lane to Gravelly Lake Drive when improvements are made.

#### **Review of Ordinance No. 620 relative to cottage housing.**

Assistant City Manager for Development Services Bugher provided background information and timeline on the proposed cottage housing Ordinance.

He then provided an overview of ordinances from Kirkland, Redmond and Shoreline on their cottage housing code and elements of cottage type housing styles from

Seabrook. He then reviewed suggested changes to the proposed cottage housing ordinance.

Discussion ensued on reducing the density in the R3 and R4 zones; clarifying the reasons for the five foot side yard requirement; providing for a covered/screened refuse and recycling center; parking only in a garage or driveway and on the street; clarifying the required amount of parking spaces; designing detached garage clusters and attached garages as options may seem like town homes; consider continuing Ordinance No. 620 to another date certain at the Council's February 1, 2016 meeting.

### **Review of Chapter 12A.9 of the Lakewood Municipal Code relative to street classifications.**

Transportation Division Manager Winkler reviewed the city's street classifications that include principal arterials, minor arterials and collector arterials and then reviewed the amendments being proposed.

Councilmember Bocchi reviewed the Pierce County Regional Council (PCRC) allocations of transportation funding for Pierce County projects.

Discussion ensued on what street projects the City could apply for PCRC grants; would funding be available for Motor Avenue complete streets project; what can be done for the north terminus connector road between Pacific Highway to Gravelly Lake Drive; and how can the Transit set aside money be used for Lakewood.

### **BRIEFING BY THE CITY MANAGER**

City Manager Caulfield distributed an informational packet to the Council for the January 27 – 28, AWC City Action Days meeting in Olympia and Legislative agenda and policy manual with our state legislators from 28<sup>th</sup> and 29<sup>th</sup> districts. He asked Councilmembers to let him know if Council is interested in attending the meeting.

He reported that on February 3, 2016 an SSMCP field day is scheduled to discuss military priorities. The Association of Defense Communities is holding a greater defense community program to be nominated for an award, and SSMCP is nominating this region. He noted that February 11, 2016 is the deadline and our region will be unique.

### **ITEMS TENTATIVELY SCHEDULED FOR THE FEBRUARY 1, 2016 REGULAR CITY COUNCIL MEETING:**

1. Proclamation declaring February 1-6, 2016 as Toastmasters International Week – *Mr. Dennis Baker and Ms. Karen Devereaux, Lakewood Toastmasters Club*
2. Police Chief's commendation for assisting the victim of a shooting on November 5, 2015. – *Army Specialist Jonah Atkinson and Specialist Labeisha Ingram*

3. Special Events update.
4. Awarding a bid for improvements on Bridgeport Way from JBLM to I-5 (.
5. Awarding a bid for the Citywide Outfall Water Quality Retrofit project.
6. Appointing a member to serve on the Public Safety Advisory Committee through August 6, 2017.
7. Authorizing the execution of an intergovernmental agreement with the Town of Steilacoom, in the amount of \$20,780, for animal control services.
8. Ordinance No. 620 – (postponed from the meeting of October 5, 2015) Amending Title 18A of the Lakewood Municipal Code relative to cottage housing.

Council requested that item number 4 be removed from consent agenda to the regular agenda.

**CITY COUNCIL COMMENTS**

Councilmember Moss commented on Clover Park Technical College Trustee meetings she had attended.

Councilmember Bocchi announced that the PCRC General Assembly meeting will be held on February 25, 2016 at DuPont at the Home Course in DuPont.

\* \* \* \* \*

**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 9:30 p.m. and reconvened at 10:00 p.m. At 10:00 p.m., Mayor Anderson announced that Execution Session will be extended an additional 15 minutes. At 10:15 p.m., Mayor Anderson announced that Execution Session will be extended and additional 15 minutes.

Council reconvened at 10:30 p.m.

**ADJOURNMENT**

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

---

DON ANDERSON, MAYOR

ATTEST:

---

ALICE M. BUSH, MMC  
CITY CLERK



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager - Administrative Services  
Through: John J. Caulfield, City Manager  
Date: February 1, 2016  
Subject: Payroll Check Approval

---

**Payroll Period(s):** December 16-31, 2015 and January 1-15, 2016

**Total Amount:** \$2,235,803.11

Checks Issued:

Check Numbers: 11374 - 113586

Total Amount of Checks Issued: \$21,520.98

Electronic Funds Transfer:

Total Amount of EFT Payments: \$529,570.31

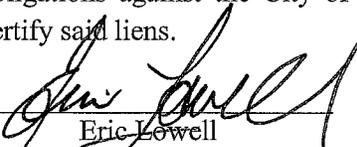
Direct Deposit:

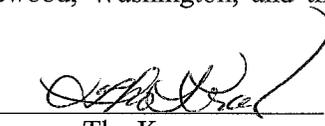
Total Amount of Direct Deposit Payments: \$1,478,271.23

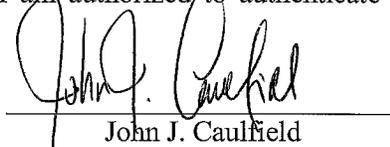
Federal Tax Deposit:

Total Amount of Deposit: \$206,440.59

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

  
Eric Lowell  
Accounting Supervisor

  
Tho Kraus  
Assistant City Manager  
Administrative Services

  
John J. Caulfield  
City Manager

**Payroll Distribution**  
**City of Lakewood**  
**Pay Period ending 12-31-15 and 1-15-16**

**Direct Deposit and ACH in the amount of :** \$2,214,282.13  
**Payroll Ck#'s 113574 -113586 in the amount of :** \$21,520.98  
**Total Payroll Distribution:** \$2,235,803.11

**Employee Pay Total by Fund:**

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 8,700.00
Municipal Court	\$ 60,477.29
City Manager	\$ 28,621.34
Finance and Administrative Services	\$ 87,846.68
Legal	\$ 74,104.00
Community and Economic Development	\$ 114,374.84
Parks and Recreation	\$ 76,826.17
Police	\$ 901,096.03
Non-Departmental	\$ -
<b>General Fund Total</b>	<b>\$ 1,352,046.35</b>

Fund 101 - Street Operations and Maintenance	\$ 52,710.54
Fund 102 - Street Capital Projects	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement	\$ 2,444.45
Fund 180 - Narcotics Seizure	\$ 1,914.30
Fund 190 - Grants	\$ 10,210.44
Fund 191 - Neighborhood Stabilization Program	\$ 268.03
Fund 192 - Office of Economic Adjustment	\$ 8,216.77
Fund 195 - Public Safety Grants	\$ -
Fund 301 - General Government CIP	\$ -
Fund 302 - Street CIP Fund	\$ 69,946.74
Fund 311 - Sewer Capital Project	\$ 4,486.95
Fund 312 - Sanitary Sewer Connection Capital	\$ 509.40
Fund 401 - Surface Water Management	\$ 47,915.76
Fund 502 - City Hall Service	\$ 9,770.00
Fund 503 - Information Technology Services	\$ 27,386.44
<b>Other Funds Total</b>	<b>\$ 235,779.82</b>

<b>Employee Gross Pay Total</b>	<b>\$ 1,587,826.17</b>
<b>Benefits and Deductions:</b>	<b>\$ 647,976.94</b>
<b>Grand Total</b>	<b>\$ 2,235,803.11</b>



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: February 1, 2016  
Subject: Claims Voucher Approval

---

**Check Run Period:** December 16, 2015 – January 15, 2016

**Total Amount:** \$2,917,923.69

Checks and EFTs Issued:

12/30/2015	Checks 81685-81795	\$ 551,182.18
01/15/2016	Checks 81796-81935	\$2,367,170.77

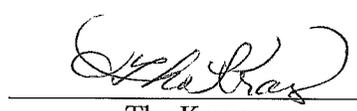
Void Checks

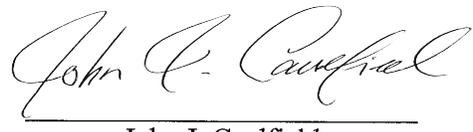
81203	Federal Express	\$ 429.26
-------	-----------------	-----------

**Grand Total**                      **\$ 2,917,923.69**

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

  
Eric Lowell  
Finance Supervisor

  
Tho Kraus  
Assistant City Manager/  
Administrative Services

  
John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

Page 1 of 37

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81685</b>	<b>12/30/2015</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$212.00</b>
001.0000.06.515.30.41.001			11/4/2015	20891402	LG11/04/15 LEGAL MESSENGER SVC	4.00	
001.0000.06.515.30.41.001			11/20/2015	20894698	LG 11/20/15 LEGAL MESSENGER S	13.00	
001.0000.15.521.10.41.001			11/28/2015	MMFWA000616000000073	PD 11/15 LEGAL MESSENGER SVCS	97.50	
001.0000.06.515.30.41.001			11/28/2015	MMFWA000616000000073	LG 11/15 LEGAL MESSENGER SVCS	97.50	
<b>81686</b>	<b>12/30/2015</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$8,750.52</b>
501.0000.51.548.79.32.001			12/3/2015	0834983-IN	PKFL 12/3/15 FUEL	304.20	
501.0000.51.548.79.32.002			12/3/2015	0834983-IN	PKFL 12/3/15 FUEL	120.42	
501.0000.51.521.10.32.001			12/12/2015	0840505-IN	PDFL 12/12/15 FUEL	8,325.90	
<b>81687</b>	<b>12/30/2015</b>	<b>006122</b>		<b>BAER, RON</b>			<b>\$129.90</b>
001.0000.07.558.50.31.001			12/22/2015	REIMBURSE	CD FLASHLIGHTS REIMBURSE	129.90	
<b>81688</b>	<b>12/30/2015</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$2,712.32</b>
001.0000.15.521.23.31.008			12/11/2015	17446	PD DIER JUMPSUIT	517.94	
001.0000.15.521.70.31.008			12/7/2015	17390	PD J. HALL JACKET, UNIFORM	2,194.38	
<b>81689</b>	<b>12/30/2015</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$2,805.00</b>
302.0009.21.595.15.41.001			12/10/2015	0017 13001-LAK	PWCP E1171 THRU 11/30/15 STW/5	2,805.00	
<b>81690</b>	<b>12/30/2015</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$121.29</b>
503.0000.04.518.80.42.001			12/14/2015	253-589-8734 340B	IT 12/14/15-1/14/16 PK SVCS	121.29	
<b>81691</b>	<b>12/30/2015</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$313.31</b>
001.0000.11.569.50.31.001			11/25/2015	846745-1	PK PAPER	10.38	
001.0000.99.518.40.31.001			12/21/2015	849637-0	ND PAPER	302.93	
<b>81692</b>	<b>12/30/2015</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,763.42</b>
101.0000.11.542.64.47.005			12/22/2015	100665891 12/15	PKST 11/20-12/22/15 ONYX DR LT	15.60	
101.0000.21.542.64.47.005			12/21/2015	100228921 12/15	PKST 10/20-12/21/15 STEIL & WE	60.03	
101.0000.11.542.63.47.006			12/21/2015	100429839 12/15	PKST 10/20-12/21/15 STEIL. BLV	71.25	
101.0000.11.542.64.47.005			12/23/2015	100228754 12/15	PKST 10/22-12/23/15 GLD & 112T	90.50	
101.0000.11.542.64.47.005			12/23/2015	100228973 12/15	PKST 10/22-12/23/15 GLD & WILD	62.67	
101.0000.11.542.64.47.005			12/23/2015	100254732 12/15	PKST 11/21-12/23/15 GLD & SCHO	27.28	
101.0000.11.542.64.47.005			12/23/2015	100707975 12/15	PKST 11/21-12/23/15 7403 LWD D	90.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/14/2015	100432466 12/15	PKST 10/13-12/14/15 112TH ST C	1.90	
101.0000.11.542.63.47.006			12/15/2015	100415564 12/15	PKST 11/13-12/15/15 STEIL. BLV	224.74	
101.0000.11.542.63.47.006			12/15/2015	100415566 12/15	PKST 11/13-12/15/15 STEIL BLVD	210.28	
101.0000.11.542.63.47.006			12/15/2015	100415597 12/15	PKST 11/13-12/15/15 STEIL BLVD	219.60	
101.0000.11.542.63.47.006			12/15/2015	100471519 12/15	PKST 11/13-12/15/15 87TH AVE L	87.99	
101.0000.21.542.63.47.006			12/11/2015	100349546 12/15	PKST 10/10-12/11/15 CMBR CK &	48.90	
101.0000.11.542.64.47.005			12/11/2015	100349749 12/15	PKST 11/10-12/11/15 CUSTR & BP	5.85	
101.0000.11.542.64.47.005			12/11/2015	100351985 12/15	PKST 10/10-12/11/15 BP & 75TH	118.59	
101.0000.11.542.63.47.006			12/11/2015	100440754 12/15	PKST 11/10-12/11/15 BPW LITS	48.59	
101.0000.11.542.63.47.006			12/11/2015	100440755 12/15	PKST 10/10-12/11/15 BPW LTS	131.82	
101.0000.11.542.64.47.005			12/11/2015	100475269 12/15	PKST 10/10-12/11/15 BPW LTS	1.54	
101.0000.11.542.64.47.005			12/11/2015	100475274 12/15	PKST 10/10-12/11/15 FLANAGAN L	1.90	
101.0000.11.542.63.47.006			12/11/2015	100898201 12/15	PKST 11/10-12/11/15 BPW LTS	168.20	
101.0000.11.542.64.47.005			12/11/2015	100905390 12/15	PKST 10/10-12/11/15 BPW LITS	75.32	
<b>81693</b>	<b>12/30/2015</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$323.09</b>
501.0000.51.521.10.41.001			12/11/2015	3156	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/11/2015	3156	PDFL ULT CAR WASH	12.18	
501.0000.51.521.10.48.005			12/11/2015	3156	PDFL OIL CHANGE	33.84	
501.0000.51.521.10.41.001			12/18/2015	3157	PDFL EXT CAR WASH 12/12/15-12/	83.68	
501.0000.51.521.10.48.005			12/18/2015	3157	PDFL OIL CHANGE	33.85	
501.0000.51.548.79.48.005			11/30/2015	3141	PKFL 11/4/15 CAR WASH	6.50	
501.0000.51.548.79.48.005			11/30/2015	3144	PKFL 11/6/15 OIL CHANGE	52.35	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL ULT CAR WASH	12.17	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL ULT CAR WASH	12.17	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL ULT CAR WASH	12.17	
501.0000.51.521.10.41.001			12/9/2015	3137	PDFL ULT CAR WASH	12.18	
<b>81694</b>	<b>12/30/2015</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$1,433.70</b>
501.0000.51.548.79.32.001			12/18/2015	19497	FL 11/15 FUEL	1,433.70	
<b>81695</b>	<b>12/30/2015</b>	<b>008523</b>		<b>COMPLETE OFFICE,</b>			<b>\$674.53</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.31.001			12/14/2015	1303693-0	ND COPY PAPER	122.53	
001.0000.99.518.40.31.001			12/15/2015	1304620-0	ND COPY PAPER	306.32	
503.0000.04.518.80.31.002			12/8/2015	0034538-001	IT INKCART	245.68	
<b>81696</b>	<b>12/30/2015</b>	<b>008201</b>		<b>CONSTRUCTION TESTING,</b>			<b>\$488.00</b>
311.0001.21.594.35.41.001			12/17/2015	130962	PWSC AG 2015-175 12/8-12/11/15	488.00	
<b>81697</b>	<b>12/30/2015</b>	<b>002644</b>		<b>DODSWORTH, MARY</b>			<b>\$305.82</b>
001.0000.99.517.90.31.019			12/23/2015	REIMBURSE	ND EMPLOYEE RECOG. EVNT SUPPLI	297.82	
001.0000.11.571.10.43.005			12/23/2015	REIMBURSE	PK 12/3/15 PARKING REIMBURSE	8.00	
<b>81698</b>	<b>12/30/2015</b>	<b>011273</b>		<b>DOLLAMUR LP,</b>			<b>\$6,168.00</b>
001.0000.15.521.10.31.001			12/17/2015	INV000089644	PD SMOOTH NAVY W/FLEXI CONNECT	5,424.00	
001.0000.15.521.10.31.001			12/17/2015	INV000089644	freight	744.00	
<b>81699</b>	<b>12/30/2015</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$1,016.00</b>
001.0000.06.515.31.41.001			12/28/2015	12/22-12/23/15	LG 12/22-12/23/15 PROSECUTION	496.00	
001.0000.06.515.31.41.001			12/21/2015	12/14-12/17/15	LG 2015 12/14-12/17/15 PROSEC	520.00	
<b>81700</b>	<b>12/30/2015</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$381.53</b>
001.0000.99.518.40.45.004			12/11/2015	856538	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			12/11/2015	856539	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			12/11/2015	856540	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			12/11/2015	856541	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			12/11/2015	856542	ND WATER COOLER	99.80	
001.0000.99.518.40.31.001			12/11/2015	856542	ND COFFEE SUPPLIES	145.24	
<b>81701</b>	<b>12/30/2015</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$181.69</b>
101.0000.11.542.64.31.001			12/10/2015	WALA226809	PKST SRW PIN ANCHR SHKLE, EYE	181.69	
<b>81702</b>	<b>12/30/2015</b>	<b>010573</b>		<b>FIELD, KIM</b>			<b>\$266.40</b>
001.0000.11.569.50.41.001			12/29/2015	11/30-12/23/15	PKSR 11/30-12/23/15 INSTRUCTOR	266.40	
<b>81703</b>	<b>12/30/2015</b>	<b>009936</b>		<b>FILEONQ INC,</b>			<b>\$29,000.85</b>
182.0000.15.521.21.31.012			12/17/2015	5590	IT DIGITAL ONQ SYSTEM FOR EVID	29,000.85	
<b>81704</b>	<b>12/30/2015</b>	<b>007043</b>		<b>FLOYD, JUDI</b>			<b>\$336.00</b>
001.0000.11.569.50.41.001			12/29/2015	11/30-12/23/15	PKSR 11/30-12/23/15 INSTRUCTOR	336.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81705</b>	<b>12/30/2015</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$893.90</b>
101.0000.11.542.64.35.001			12/17/2015	982669274	PKST INSTALLATION TOOL	767.18	
101.0000.11.542.64.31.001			12/17/2015	982669274	PKST SCREWDRIVER, CUSHION-GRIP	126.72	
<b>81706</b>	<b>12/30/2015</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$285.40</b>
001.0000.09.518.10.31.010			12/21/2015	16163-711889	HR FIRST AID KIT REPLENISH.	285.40	
<b>81707</b>	<b>12/30/2015</b>	<b>007975</b>		<b>HI-STRENGTH BOLT,</b>			<b>\$87.54</b>
101.0000.11.544.90.31.010			11/23/2015	232273	PKST WORK GLOVES	76.18	
001.0000.11.576.80.31.001			11/4/2015	231659	PK HEX CAPS	11.36	
<b>81708</b>	<b>12/30/2015</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$34.65</b>
001.0000.11.576.80.31.001			12/7/2015	3NO59711	PK PRESSURE GAUGE	34.65	
<b>81709</b>	<b>12/30/2015</b>	<b>007151</b>		<b>HORST, RUDY</b>			<b>\$93.60</b>
001.0000.11.569.50.41.001			12/29/2015	11/20-12/18/15	PKSR 11/20-12/18/15 INSTRUCTOR	93.60	
<b>81710</b>	<b>12/30/2015</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$8,880.42</b>
502.0000.17.542.65.49.010			12/1/2015	949154686	PKFC 12/1/15-2/29/16 SOUNDER S	1,801.62	
502.0000.17.518.35.41.001			12/1/2015	949160843	PKFC 12/1-11/30/15 CITY HALL M	6,575.56	
502.0000.17.518.35.41.001			10/5/2015	921030118	PKFC 7/1-11/30/15 ELEVATOR MAI	503.24	
<b>81711</b>	<b>12/30/2015</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,799.82</b>
101.0000.11.542.64.47.005			12/21/2015	670404-064 12/15	PKST 11/16-12/14/15 93RD & BPW	77.65	
101.0000.11.542.64.47.005			12/21/2015	67044-001 12/15	PKST 11/19-12/17/15 100TH & DA	96.06	
101.0000.11.542.64.47.005			12/21/2015	67044-005 12/15	PKST 11/18-12/17/15 BPW & LKWD	103.05	
101.0000.11.542.64.47.005			12/21/2015	67044-006 12/15	PKST 11/17-12/15/15 108TH & BP	82.72	
101.0000.11.542.64.47.005			12/21/2015	67044-019 12/15	PKST 11/125-12/10/15 BPW & 100	100.55	
101.0000.11.542.64.47.005			12/21/2015	67044-020 12/15	PKST 11/12-12/10/15 59TH & BPW	123.96	
101.0000.11.542.64.47.005			12/21/2015	67044-022 12/15	PKST 11/12-12/10/15 GLD & BPW	132.49	
101.0000.11.542.64.47.005			12/21/2015	67044-024 12/15	PKST 11/12-12/10/15 GLD & STEI	100.20	
101.0000.11.542.64.47.005			12/21/2015	67044-026 12/15	PKST 11/16-12/15/15 GLD & MT T	93.31	
001.0000.11.576.80.47.005			12/21/2015	67044-034 12/15	PK 11/17-12/15/15 RUSSELL RD S	47.68	
101.0000.11.542.63.47.006			12/21/2015	67044-039 12/15	PKST 11/17-12/14/15 5700 100TH	86.59	
101.0000.11.542.64.47.005			12/21/2015	67044-044 12/15	PKST 11/12-12/10/15 100TH & LW	94.61	
101.0000.11.542.64.47.005			12/21/2015	67044-046 12/15	PKST 11/17-12/14/15 GLD	210.41	
101.0000.11.542.64.47.005			12/21/2015	67044-047 12/15	PKST 11/16-12/15/15 59TH & 100	111.48	
001.0000.11.576.80.47.005			12/21/2015	67044-063 12/15	PK 11/12-12/14/15 FAIRLAWN SVC	112.52	
101.0000.11.542.64.47.005			12/21/2015	67044-1003 12/15	PKST 11/16-12/15/15 MOTOR AVE/	89.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/14/2015	67044-004 12/15	PKST 11/04-12/08/15 108TH & LK	116.82	
101.0000.11.542.64.47.005			12/14/2015	67044-010 12/15	PKST 11/04-12/07/15 108TH PAC	89.95	
101.0000.11.542.64.47.005			12/14/2015	67044-017 12/15	PKST 11/05-12/08/15 112TH & ST	105.28	
101.0000.11.542.64.47.005			12/14/2015	67044-030 12/15	PKST 11/05-12/08/15 112TJ & BP	118.20	
101.0000.11.542.63.47.006			12/14/2015	67044-072 12/15	PKST 11/05-12/08/15 KENDRICK S	95.47	
502.0000.17.542.65.47.005			12/14/2015	67044-073 12/15	PKFC 11/06-12/08/15 KENDRICK E	611.64	
<b>81712</b>	<b>12/30/2015</b>	<b>000280</b>		<b>LAKWOOD CHAMBER OF COMMERCE,</b>			<b>\$1,501.64</b>
104.0005.01.557.30.41.001			12/29/2015	10/15	HM TOURISM CONTRACT FOR 10/15	1,501.64	
<b>81713</b>	<b>12/30/2015</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$28.94</b>
001.0000.11.542.70.31.001			12/9/2015	454589	PK DRAIN CLEANER, PLUNGERS	28.94	
<b>81714</b>	<b>12/30/2015</b>	<b>005490</b>		<b>LAKWOOD PLAYHOUSE,</b>			<b>\$3,924.19</b>
104.0013.01.557.30.41.001			11/22/2015	11/22/15	HM #2015-015 LODGING TAX GRANT	217.60	
104.0013.01.557.30.41.001			12/14/2015	12/14/15	HM AG 2015-015 LODGING TAX GRA	358.93	
104.0013.01.557.30.41.001			12/21/2015	12/21/2015	HM #2015-015 LODGING TAX GRANT	502.15	
104.0013.01.557.30.41.001			12/21/2015	12/21/2015 ARCADIA	HM #2015-015 LODGING TAX GRANT	502.15	
104.0013.01.557.30.41.001			12/21/2015	12212015 FUNRAISER	HM #2015-015 LODGING TAX GRANT	502.15	
104.0013.01.557.30.41.001			12/28/2015	12/28/15	HM #2015-015 LODGING TAX GRANT	502.15	
104.0013.01.557.30.41.001			12/28/2015	12/28/15 ARCADIA	HM #2015-015 LODGING TAX GRANT	502.15	
104.0013.01.557.30.41.001			12/28/2015	12/28/2015	HM #2015-015 LODGING TAX GRANT	836.91	
<b>81715</b>	<b>12/30/2015</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$76.58</b>
001.0000.15.521.10.41.070			12/4/2015	216509	PD 12/4/15 TOWING SVCS	76.58	
<b>81716</b>	<b>12/30/2015</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$2,696.71</b>
001.0000.11.571.22.41.001			11/30/2015	19724	PK FARMERS MARKET BANNER	2,472.44	
504.0000.09.518.35.48.001			12/9/2015	19757	RM C# 2015-0110 LABOR, MATERIA	224.27	
<b>81717</b>	<b>12/30/2015</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$60.99</b>
001.0000.15.521.21.41.001			10/31/2015	1226184-20151031	PD OCT, 2015 PERSON SEARCHES	60.99	
<b>81718</b>	<b>12/30/2015</b>	<b>011056</b>		<b>MARSHBANK CONSTRUCTION INC,</b>			<b>\$78,055.77</b>
302.0007.21.595.30.63.108			12/15/2015	BBW 83/75 PP #8	PWCP 7/1-12/15/15 BPW 83RD/75T	78,055.77	
<b>81719</b>	<b>12/30/2015</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$125.76</b>
101.0000.11.542.90.49.018			12/14/2015	253102	PKST 12/10/15 CONCRETE CLEAN U	42.62	
101.0000.11.542.30.31.030			12/7/2015	252956	PKST HMA CLASS 1/2" - MODIFIED	83.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81720</b>	<b>12/30/2015</b>	<b>000365</b>		<b>NORTHWEST ABATEMENT SVC INC,</b>			<b>\$50,427.13</b>
301.0007.11.576.81.41.001			12/23/2015	4758-01	PK AGR# 2015-285 DEMO/DISPOSAL	50,427.13	
<b>81721</b>	<b>12/30/2015</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$448.00</b>
001.0000.11.571.20.41.082			12/4/2015	2-1463887	PKRC 12/4/15 EVENT SANI-CAN RE	250.00	
001.0000.11.576.80.41.001			12/19/2015	2-1482356	PK 12/19/15-1/18/16 WASH PK S	99.00	
001.0000.11.576.80.41.001			12/19/2015	2-1482358	PK 12/19/15-1/18/16 SRINGBRK P	99.00	
<b>81722</b>	<b>12/30/2015</b>	<b>009983</b>		<b>PACIFIC NW BUSINESS PRODUCTS,</b>			<b>\$618.87</b>
001.0000.02.512.50.31.001			12/16/2015	0034639-001	MC PAPER, INK CART., TAPE, PEN	373.19	
503.0000.04.518.80.31.002			12/8/2015	0034538-001	IT INK CART	245.68	
<b>81723</b>	<b>12/30/2015</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$27,409.79</b>
001.0000.15.521.10.49.005			12/2/2015	CI209265	PD 11/15 PRINT CHARGES	1,637.03	
105.0000.15.559.20.41.001			12/3/2015	CI-209296	AB 11/15 RECORDING FEES	78.00	
191.0000.01.559.20.41.001			12/3/2015	CI-209296	NSP 11/15 RECORDING FEES	79.00	
312.0000.01.535.30.51.001			12/3/2015	CI-209296	PSWA 11/15 RECORDING FEES	726.00	
311.0000.01.559.30.41.001			12/3/2015	CI-209296	PWSC 11/15 RECORDING FEES	526.00	
401.0000.41.531.10.51.001			12/3/2015	CI-209296	PWSW 11/15 RECORDING FEES	75.00	
001.0000.06.514.30.51.027			12/3/2015	CI-209296	LG 11/15 RECORDING FEES	76.00	
001.0000.06.514.40.51.019			12/15/2015	CI-209690	LG 8/4/15 ELECTION COST REIMB.	23,606.77	
101.0000.21.542.50.41.079			12/14/2015	CI-209645	PWST 11/15 TRAFFIC OP MAINTENA	605.99	
<b>81724</b>	<b>12/30/2015</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$86.33</b>
001.0000.11.576.80.47.004			12/13/2015	00162489 11/15	PK 11/15 AMERICAN LK PK SVCS	44.01	
001.0000.11.576.80.47.004			12/13/2015	00936570 11/15	PK 11/15 FAIRLAWN SVCS	19.08	
001.0000.11.576.80.47.004			12/13/2015	01032275 11/15	PK 11/15 8421 PINE ST SVCS	23.24	
<b>81725</b>	<b>12/30/2015</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$30,454.33</b>
001.0000.15.521.71.41.080			11/30/2015	RTS0009831	PD NOV, 2015 PHOTO ENFORCEMENT	30,454.33	
<b>81726</b>	<b>12/30/2015</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$48.29</b>
503.0000.04.518.80.45.002			12/16/2015	5039634778	IT 11/21-12/20/15 ADDTL IMAGES	19.31	
503.0000.04.518.80.45.002			12/15/2015	5039614968	IT 11/18-12/17/15 PD ADDTL IM	28.98	
<b>81727</b>	<b>12/30/2015</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$492.00</b>
001.0000.11.569.50.41.001			12/23/2015	10/28-12/16/15	PKSR 10/28-12/16/15 INSTRUCTOR	492.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81728</b>	<b>12/30/2015</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$318.41</b>
001.0000.15.521.10.31.001			12/15/2015	3287065317	PD BATTERY	21.10	
001.0000.15.521.10.31.001			12/17/2015	328719409	PD SPONGES	49.58	
101.0000.11.544.90.31.001			12/11/2015	3286677765	PKST PENS, FILES, PADS, DEODOR	56.14	
001.0000.02.512.50.31.001			12/3/2015	3286041147	MC LABELS, STAPLER, PAPER	125.20	
001.0000.15.521.10.31.001			12/4/2015	3286114072	PD DRY ERASE MKRS	7.90	
001.0000.15.521.10.31.001			12/4/2015	3286114079	PD BATTERIES	19.90	
001.0000.06.514.30.31.001			11/20/2015	3284613105	LG STAPLES, FOLDERS	38.59	
<b>81729</b>	<b>12/30/2015</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$1,054.25</b>
001.0000.06.515.30.41.001			12/18/2015	76882	LG 11/15 GEN'L LABOR SVCS	1,054.25	
<b>81730</b>	<b>12/30/2015</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$26,631.28</b>
501.0000.51.548.79.48.005			12/17/2015	28020	PKFL INSTALL LIGHTBAR	556.65	
501.0000.51.548.79.48.005			12/16/2015	28086	PKFL REMOVE EMERG. EQUIP.	505.83	
501.0000.51.521.10.48.005			12/16/2015	28099	PDFL TIRES	704.37	
501.0000.51.521.10.48.005			12/16/2015	28100	PDFL ELECTRICAL	75.73	
501.0000.51.521.10.48.005			12/16/2015	28103	PDFL OIL CHANGE	58.99	
501.0000.51.521.10.48.005			12/16/2015	28103	PDFL TRANSMISSION	80.51	
501.0000.51.521.10.48.005			12/11/2015	28021	PDFL NEW BUILD	3,626.45	
501.0000.51.548.79.48.005			12/11/2015	28061	PKFL SAFETY INSPECTION	118.78	
501.0000.51.521.10.48.005			12/11/2015	28065	PDFL ELECTRICAL	56.79	
501.0000.51.521.10.48.005			12/11/2015	28070	PDFL OTHER	37.86	
501.0000.51.521.10.48.005			12/11/2015	28074	PDFL TIRE REPAIR	47.33	
501.0000.51.521.10.48.005			12/8/2015	28024	PDFL BRAKES	499.08	
501.0000.51.521.10.48.005			12/15/2015	28071	PDFL OIL CHANGE	60.04	
501.0000.51.521.10.48.005			12/15/2015	28071	PDFL TIRES	659.06	
501.0000.51.521.10.48.005			12/15/2015	28071	PDFL BRAKES	1,350.20	
501.0000.51.521.10.48.005			12/15/2015	28071	PDFL SHOCKS	736.29	
501.0000.51.521.10.48.005			12/15/2015	28071	PDFL ELECTRICAL	23.71	
501.0000.51.548.79.48.005			12/15/2015	28081	PKFL GRAPHIC REMOVAL	218.02	
501.0000.51.521.10.48.005			12/15/2015	28084	PDFL ELECTRICAL	232.27	
501.0000.51.548.79.48.005			12/15/2015	28085	PKFL REMOVE GRAPHICS	165.64	
501.0000.51.521.10.48.005			12/15/2015	28089	PDFL OTHER	28.40	
501.9999.51.594.21.64.005			12/14/2015	27779	PDFL NEW BUILD	3,805.74	
501.0000.51.548.79.48.005			12/14/2015	28019	PKFL BATTERY	555.97	
501.0000.51.521.10.48.005			12/14/2015	28051	PDFL ELECTRICAL	281.29	
501.0000.51.521.10.48.005			12/14/2015	28051	PDFL TIRES	675.23	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/14/2015	28051	PDFL BRAKES	396.16	
501.0000.51.521.10.48.005			12/14/2015	28052	PDFL OIL CHANGE	59.83	
501.0000.51.521.10.48.005			12/14/2015	28052	PDFL OTHER	41.65	
501.0000.51.521.10.48.005			12/14/2015	28052	PDFL WIPERS	28.32	
501.0000.51.521.10.48.005			12/14/2015	28052	PDFL BATTERY	367.56	
501.0000.51.521.10.48.005			12/14/2015	28052	PDFL BRAKES	378.63	
501.0000.51.521.10.48.005			12/14/2015	28052	PDFL SAFETY INSP	201.44	
501.0000.51.521.10.48.005			12/14/2015	28052	PDFL TIRES	48.19	
501.0000.51.521.10.48.005			12/14/2015	28077	PDFL ELECTRICAL	23.66	
501.0000.51.521.10.48.005			11/13/2015	27816	PDFL SAFETY INSP.	28.40	
501.0000.51.521.10.48.005			11/16/2015	27930	PDFL TIRES	183.25	
501.0000.51.521.10.48.005			11/16/2015	27932	PDFL TIRES	202.17	
501.0000.51.521.10.48.005			12/9/2015	27931	PDFL OTHER	3,570.62	
501.0000.51.521.10.48.005			12/9/2015	27931	PDFL ELECTRICAL	228.20	
501.0000.51.521.10.48.005			12/9/2015	27931	PDFL BRAKES	353.98	
501.0000.51.521.10.48.005			12/9/2015	27931	PDFL OIL CHANGE	60.41	
501.0000.51.521.10.48.005			12/9/2015	28011	PDFL TIRES	660.15	
501.0000.51.521.10.48.005			12/9/2015	28011	PDFL BATTERY	348.02	
501.0000.51.521.10.48.005			12/9/2015	28011	PDFL BRAKES	1,101.93	
501.0000.51.521.10.48.005			12/9/2015	28011	PDFL OTHER	33.91	
501.0000.51.521.10.48.005			12/9/2015	28031	PDFL OIL CHANGE	63.98	
501.0000.51.521.10.48.005			12/9/2015	28031	PDFL OTHER	422.90	
501.0000.51.521.10.48.005			12/9/2015	28031	PDFL BELTS	74.62	
501.0000.51.521.10.48.005			12/9/2015	28040	PDFL OTHER	47.33	
501.0000.51.521.10.48.005			12/9/2015	28048	PDFL BATTERY	41.68	
501.0000.51.521.10.48.005			12/4/2015	28006	PDFL OIL CHANGE	67.58	
501.0000.51.521.10.48.005			12/4/2015	28006	PDFL OTHER	389.50	
501.0000.51.521.10.48.005			12/7/2015	27845	PDFL SAFETY INSPECTION	29.10	
501.0000.51.521.10.48.005			12/7/2015	27845	PDFL OIL CHANGE	57.27	
501.0000.51.521.10.48.005			12/7/2015	27857	PDFL SAFETY INSP	30.68	
501.0000.51.521.10.48.005			12/7/2015	27857	PDFL OIL CHANGE	60.34	
501.0000.51.521.10.48.005			12/7/2015	27857	PDFL OTHER	134.96	
501.0000.51.521.10.48.005			12/7/2015	27857	PDFL WIPERS	43.88	
501.0000.51.521.10.48.005			12/7/2015	27857	PDFL ELECTRICAL	22.30	
501.0000.51.521.10.48.005			12/7/2015	27857	PDFL BRAKES	480.90	
501.0000.51.521.10.48.005			12/7/2015	27860	PD BATTERY	94.65	
501.0000.51.521.10.48.005			12/7/2015	28018	PDFL BATTERY	47.33	
501.0000.51.521.10.48.005			12/3/2015	27997	PDFL OIL CHANGE	62.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/3/2015	27997	PDFL BRAKES	816.69	
501.0000.51.521.10.48.005			12/3/2015	27997	PDFL TIRE REPAIR	52.35	
501.0000.51.521.10.48.005			12/2/2015	28001	PDFL OTHER	113.58	
<b>81731</b>	<b>12/30/2015</b>	<b>000540</b>		<b>TACOMA RUBBER STAMP,</b>			<b>\$50.97</b>
001.0000.06.515.30.31.001			12/7/2015	I-559121-1	LG STAMP	50.97	
<b>81732</b>	<b>12/30/2015</b>	<b>007355</b>		<b>TRIPPER'S TRAILER SERVICE &amp;</b>			<b>\$92.99</b>
501.0000.51.548.79.48.005			10/13/2015	3582	PKFL LIGHT BAR SVCS	92.99	
<b>81733</b>	<b>12/30/2015</b>	<b>007885</b>		<b>ULINE, INC,</b>			<b>\$823.32</b>
001.0000.15.521.80.31.001			12/4/2015	72779447	PD STEEL PACKING TABLE, INKJET	823.32	
<b>81734</b>	<b>12/30/2015</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$340.15</b>
001.0000.02.237.10.00.004			12/21/2015	11/15 BLDG CODE	MC 11/15 BLDG CODE STATE REMIT	340.15	
<b>81735</b>	<b>12/30/2015</b>	<b>008259</b>		<b>WEST COAST INDUSTRIES,</b>			<b>\$8,600.00</b>
001.0000.11.576.81.41.001			12/31/2015	7269	PKFC 11/15-12/15 CUSTODIAL SVC	400.00	
502.0000.17.521.50.41.001			12/31/2015	7270	PKFC 12/15 PD CUSTODIAL SVCS	2,990.00	
502.0000.17.542.65.41.001			12/31/2015	7271	PKFC 12/15 TRNST CNTR CUSTODIA	1,250.00	
502.0000.17.518.35.41.001			12/31/2015	7272	PKFC 12/15 CITY HALL CUSTODIAL	3,960.00	
<b>81736</b>	<b>12/30/2015</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$216.61</b>
101.0000.11.542.64.31.001			12/2/2015	0179611	PKST CAP, CROSSPIECE FOR FLAT	216.61	
<b>81737</b>	<b>12/30/2015</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$562.45</b>
001.0000.06.514.30.41.001			11/30/2015	1241629	LG 11/15 RECORD RETENTION & MG	562.45	
<b>81738</b>	<b>12/30/2015</b>	<b>011290</b>		<b>AEROSTICH,</b>			<b>\$1,580.00</b>
001.0000.15.521.70.31.008			12/9/2015	22246	PD J. HALL JACKET/PANTS	1,580.00	
<b>81739</b>	<b>12/30/2015</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$3,455.52</b>
302.0010.21.595.13.41.001			11/30/2015	96587	PWCP 10/26-11/25/15 MADIGAN AC	3,455.52	
<b>81740</b>	<b>12/30/2015</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$352.75</b>
101.0000.11.542.30.31.001			12/17/2015	TM-154778	PKST PAINT, LUTE BLADE/SOCKETS	130.20	
101.0000.11.542.70.31.001			12/17/2015	TM-154778	PKST PAINT, LUTE BLADE/SOCKETS	130.20	
502.0000.17.542.65.31.001			12/17/2015	TM-154778	PKST PAINT, LUTE BLADE/SOCKETS	92.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81741</b>	<b>12/30/2015</b>	<b>010220</b>		<b>ASIA PACIFIC CULTURAL CENTER,</b>			<b>\$2,500.00</b>
104.0001.01.557.30.41.001			12/29/2015	12292015A	HM AG2015-013 LODGING TAX GRAN	2,500.00	
<b>81742</b>	<b>12/30/2015</b>	<b>011186</b>		<b>BLACK HILLS TRIATHLON ASSOC.,</b>			<b>\$500.00</b>
001.0000.11.571.21.41.001			12/1/2015	12/1/15	PKRC TRIATHLON SAFETY PLANS	500.00	
<b>81743</b>	<b>12/30/2015</b>	<b>003726</b>		<b>BUNCE RENTAL INC,</b>			<b>\$226.88</b>
503.9999.04.594.14.45.004			12/2/2015	151808-1	IT WALK BEHIND TRENCHER	226.88	
<b>81744</b>	<b>12/30/2015</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$383.34</b>
503.0000.04.518.80.42.001			12/15/2015	8498 35 011 2205662	IT 12/25/15-1/24/16 PW BUNDLED	383.34	
<b>81745</b>	<b>12/30/2015</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$239.80</b>
503.0000.04.518.80.42.001			12/6/2015	8498 30 099 0003937	IT 12/16/15-1/15/16 PD TLSO TE	239.80	
<b>81746</b>	<b>12/30/2015</b>	<b>000926</b>		<b>COURT OF APPEALS, STATE OF WA,</b>			<b>\$5.37</b>
001.0000.06.515.30.51.001			12/4/2015	15906	LG BRIEF PRINTING	5.37	
<b>81747</b>	<b>12/30/2015</b>	<b>009639</b>		<b>CROWN POINTE TECHNOLOGIES INC,</b>			<b>\$775.00</b>
503.0000.04.518.80.48.003			11/16/2015	13914	IT 12/1/15-11/30/16 SKILLS MGR	775.00	
<b>81748</b>	<b>12/30/2015</b>	<b>000127</b>		<b>DANDE CO,</b>			<b>\$15.33</b>
001.0000.07.558.60.31.001			12/15/2015	MA121515-4	CD WHITE LAMINATE SIGN: DEHERR	15.33	
<b>81749</b>	<b>12/30/2015</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$54,278.76</b>
302.0009.21.595.12.51.001			12/14/2015	RE 43 JC4025 L011	PWCP 11/15 JCF02501 STW, SR 51	386.58	
101.0000.11.544.90.51.001			12/14/2015	RE-313-ATB51214018	PKST 11/15 TRAFFIC MGMT CTR OP	262.60	
401.0000.41.531.10.51.001			12/14/2015	RE-313-ATB51214018	PKST 11/15 TRAFFIC MGMT CTR OP	131.30	
302.0010.21.595.13.51.001			12/14/2015	RE-313-ATB51214066	PWCP AG 2015-142 11/15 JC4032	52,382.01	
302.0007.21.595.13.51.001			12/14/2015	RE-313-ATB51214136	PWCP 11/15 BPW-83RD ST SW LA08	1,116.27	
<b>81750</b>	<b>12/30/2015</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$265.00</b>
502.0000.17.518.35.41.001			12/15/2015	264749	PKFC 11/4/15-11/19/17 CERT. FE	172.00	
101.0000.11.544.90.41.001			12/15/2015	264796	PKST 11/4/15-11/15/17 9420 FRN	93.00	
<b>81751</b>	<b>12/30/2015</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$2,553.04</b>
001.0000.99.518.40.42.002			12/18/2015	103089	ND 12/1-12/15/15 DAILY MAIL	276.36	
001.0000.99.518.40.42.002			12/29/2015	12/15 REPLENISH	ND 12/15 REPLENISH POSTAGE ACC	2,225.30	
312.0000.01.535.30.42.002			12/29/2015	12/15 REPLENISH	PWSA 11/15 SWR POSTAGE USED	51.38	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81752</b>	<b>12/30/2015</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$137.81</b>
503.0000.04.518.80.42.001			12/4/2015	8255 7070 8168 1616	IT 12/16/15-1/15/16 PD TV/HD R	137.81	
<b>81753</b>	<b>12/30/2015</b>	<b>001910</b>		<b>DOWDLE, KATALIN</b>			<b>\$20.00</b>
001.0000.00.316.45.00.000			12/18/2015	2015 TAX RELIEF	FN 2015 UTILITY TAX RELIEF	10.00	
001.0000.00.316.44.00.000			12/18/2015	2015 TAX RELIEF	FN 2015 UTILITY TAX RELIEF	10.00	
<b>81754</b>	<b>12/30/2015</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$218.80</b>
001.0000.15.521.10.41.001			12/17/2015	9483166	PD 12/17/15 SVCS FEE	109.40	
001.0000.15.521.10.41.001			11/17/2015	9434182	PD 11/17/15 SVCS FEE	109.40	
<b>81755</b>	<b>12/30/2015</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$440.49</b>
001.0000.99.518.40.42.002			10/12/2015	6-534-32644	ND SHIPPING & HANDLING CHARGES	73.79	
001.0000.99.518.40.42.002			10/16/2015	5-194-26594	ND SHIPPING & HANDLING CHARGES	307.07	
001.0000.99.518.40.42.002			10/19/2015	6-536-90126	ND SHIPPING & HANDLING CHARGES	48.40	
001.0000.99.518.40.42.002			12/11/2015	5-253-12573	ND SHIPPING & HANDLING CHARGES	11.23	
<b>81756</b>	<b>12/30/2015</b>	<b>011287</b>		<b>FREEDOM HEATING &amp; A C LLC,</b>			<b>\$52.00</b>
001.0000.00.233.10.00.000			12/29/2015	Ref000146359	CD REFUND P# BP-15-0183	52.00	
<b>81757</b>	<b>12/30/2015</b>	<b>011285</b>		<b>GODDARD, JEREMY</b>			<b>\$150.00</b>
001.0100.11.347.60.03.000			12/29/2015	REFUND	PKSR 12/12/15 SR CTR RENTAL DE	150.00	
<b>81758</b>	<b>12/30/2015</b>	<b>011291</b>		<b>GREDVIG, DENNIS</b>			<b>\$412.83</b>
001.0000.00.233.10.00.000			12/29/2015	Ref000146350	December 2015	412.83	
<b>81759</b>	<b>12/30/2015</b>	<b>005586</b>		<b>HISTORIC FORT STEILACOOM ASSOC,</b>			<b>\$1,592.71</b>
104.0003.01.557.30.41.001			12/29/2015	12/28/15	HM AG2015-053 LODGING TAX GRAN	1,592.71	
<b>81760</b>	<b>12/30/2015</b>	<b>007435</b>		<b>INTEGRA TELECOM HOLDINGS INC,</b>			<b>\$687.06</b>
503.0000.04.518.80.42.001			12/8/2015	13507316	IT 12/8/15-1/7/16 PHONE SERVIC	687.06	
<b>81761</b>	<b>12/30/2015</b>	<b>004720</b>		<b>INT'L CODE COUNCIL INC,</b>			<b>\$240.00</b>
001.0000.07.558.50.49.001			10/13/2015	3069264	CD GOV. MEMBER DUES #1015130	240.00	
<b>81762</b>	<b>12/30/2015</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$7,114.47</b>
504.0000.09.518.35.48.001			11/6/2015	24992	RM C#2015-0014 LABOR, MATERIAL	1,239.72	
504.0000.09.518.35.48.001			11/10/2015	25017	RM C#2015-0110 LABOR, MATERIAL	5,874.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81763</b>	<b>12/30/2015</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$580.95</b>
501.0000.51.548.79.48.005			12/21/2015	378651	PKFL INSPECTHON	580.95	
<b>81764</b>	<b>12/30/2015</b>	<b>000292</b>		<b>LAKWOOD POLICE SPECIAL INVEST,</b>			<b>\$4,006.00</b>
182.0000.15.521.21.31.012			12/28/2015	12/15 PETTY CASH	PD 12/15 REPLENISH INVEST. PE	4,006.00	
<b>81765</b>	<b>12/30/2015</b>	<b>000292</b>		<b>LAKWOOD POLICE SPECIAL INVEST,</b>			<b>\$2,720.00</b>
180.0000.15.521.21.31.012			12/28/2015	12/15 NARC REPLENISH	PD 12/15 REPLENISH NARC. PETTY	2,720.00	
<b>81766</b>	<b>12/30/2015</b>	<b>000294</b>		<b>LAKWOOD REFUSE SERVICE,</b>			<b>\$240.77</b>
101.0000.11.543.50.47.002			12/1/2015	6967499	PK 11/15 9420 FRNT ST SVCS	240.77	
<b>81767</b>	<b>12/30/2015</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$1,564.90</b>
001.0000.11.576.81.47.001			12/8/2015	26554-75741 11/15	PK 9/25-11/24/15 STEIL. PK R/R	86.78	
101.0000.11.542.70.47.001			12/8/2015	26901-75741 12/08/15	PKST 9/25-11/24/15 0 BPW & GLD	51.13	
101.0000.11.542.70.47.001			12/8/2015	26979-75741 12/08/15	PKST 9/25-11/24/15 0 STEIL & G	33.82	
001.0000.11.576.80.47.001			12/8/2015	10152-75741 11/15	PK 9/25-11/24/15 KIWANIS PK SV	31.35	
001.0000.11.576.80.47.001			12/8/2015	10567-75741 11/15	PK 9/285-11/24/15 9902 MEADOW	86.43	
001.0000.11.576.81.47.001			12/8/2015	11535-75741 11/15	PK 9/258-11/24/15 8714 87TH AV	352.70	
101.0000.11.542.70.47.001			12/10/2015	12584-75741 12/10/15	PKST 9/29-11/26/15 0 TRAFF ISL	31.35	
101.0000.11.542.70.47.001			12/10/2015	12585-75741 12/10/15	PKST 9/29-11/26/15 0 TRAFF ISL	33.82	
101.0000.11.542.70.47.001			12/10/2015	12586-75741 12/10/15	PKST 9/29-11/26/15 0 TRA ISL/9	31.35	
101.0000.11.542.70.47.001			12/10/2015	12796-75741 12/10/15	PKST 9/29-11/26/15 0 TRAFF ISL	33.82	
001.0000.11.576.80.47.001			12/15/2015	14449-75741 12/15	PK 10/4-12/3/15 AMERICAN LK R/	33.82	
001.0000.11.576.80.47.001			12/15/2015	14451-75741 12/15	PK 10/4-12/3/15 AMERICAN LK PK	41.24	
001.0000.11.576.80.47.001			12/17/2015	15999-75741 12/15	PK 10/10-12/9/15 HARRY TODD PK	78.32	
001.0000.11.576.80.47.001			12/17/2015	16093-75741 12/15	PK 10/10-12/9/15 N. THORNE LN	41.24	
101.0000.11.542.70.47.001			12/17/2015	17009-75741 12/15	PKST 10/10-12/9/15 100TH ST S/	33.82	
101.0000.11.542.70.47.001			12/17/2015	26684-75741 12/15	PKST 10/10-12/9/15 PAC HWY, CL	33.82	
101.0000.11.542.70.47.001			12/17/2015	26684-75741 12/15	PKST 10/10-12/9/15 PAC HWY & G	33.82	
101.0000.11.542.70.47.001			12/17/2015	26698-75741 12/15	PKST 10/10-12/9/15 11620 PAC H	33.82	
101.0000.11.542.70.47.001			12/17/2015	26755-75741 12/15	PKST 10/10-12/9/15 PAC HWY & B	41.24	
101.0000.11.542.70.47.001			12/17/2015	26862-75741 12/15	PKST 10/10-12/9/15 PAC HWY & S	178.72	
101.0000.11.542.70.47.001			12/17/2015	27111-75741 12/15	PKST 10/10-12/9/15 KENDRICK IR	41.24	
101.0000.11.542.70.47.001			12/17/2015	27146-75741 12/15	PKST 10/10-12-9/15 FRONT ST	33.82	
101.0000.11.542.70.47.001			12/23/2015	22087-75741 12/15	PKST 10/17-12/16/15 75TH & CUS	51.13	
101.0000.11.542.70.47.001			12/23/2015	26690-75741 12/15	PKST 10/17-12/16/15 MEDOW & BP	51.13	
101.0000.11.542.70.47.001			12/23/2015	27116-75741 12/15	PKST 10/17-12/16/15 BP S/S SVC	33.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			12/23/2015	19210-75741 12/15	PKST 10/12-12/11/15 RUSSELL RD	31.35	
<b>81768</b>	<b>12/30/2015</b>	<b>009659</b>		<b>LARSON AND ASSOCIATES,</b>			<b>\$180.00</b>
302.0009.21.595.15.41.001			12/14/2015	202702	PWCP THRU 12/14/15 COL S. TAC.	180.00	
<b>81769</b>	<b>12/30/2015</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$107.21</b>
501.0000.51.548.79.48.005			11/17/2015	305002969185	PKFL OTHER	107.21	
<b>81770</b>	<b>12/30/2015</b>	<b>011284</b>		<b>LIBERTY TRUST,</b>			<b>\$299.64</b>
312.0000.00.343.50.00.002			12/29/2015	REFUND	PWSW REFUND CUSTOMER 0935 ON A	149.82	
312.0000.00.343.50.00.002			12/29/2015	REFUND	PWSW REFUND CUSTOMER 0939 ON A	149.82	
<b>81771</b>	<b>12/30/2015</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
503.0000.04.518.80.42.001			12/18/2015	SB026740	IT NOV, 2015 PD AIR-TIME AQ019	40.80	
<b>81772</b>	<b>12/30/2015</b>	<b>008659</b>		<b>MAYES TESTING ENGINEERS, INC,</b>			<b>\$180.00</b>
401.0004.41.594.31.41.001			11/30/2015	1115T14243	PWSW 11/6/15 STRUCTURAL STEEL	180.00	
<b>81773</b>	<b>12/30/2015</b>	<b>009430</b>		<b>MCCLENDON, ANESSA</b>			<b>\$204.00</b>
001.0000.11.569.50.41.001			12/29/2015	11/9-12/14/15	PKSR 11/9-12/14/15 INSTRUCTOR	204.00	
<b>81774</b>	<b>12/30/2015</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$1,768.70</b>
001.0000.07.558.60.44.001			11/26/2015	2121889	CD NOTICE OF ENVIR RVW LU15001	284.77	
001.0000.07.558.60.44.001			11/26/2015	2121904	CD NOTICE OF APPL LU1500141 &	236.53	
001.0000.06.514.30.44.001			11/19/2015	2107147	LG ORD 624	161.49	
001.0000.06.514.30.44.001			11/19/2015	2107162	LG ORD 625	150.77	
001.0000.06.514.30.44.001			11/19/2015	2107225	LG ORD 626	161.49	
001.0000.06.514.30.44.001			11/19/2015	2107262	LG ORD 627	145.41	
001.0000.07.558.60.44.001			11/19/2015	2108751	CD NOTICE OF APPL LU1500187	145.41	
001.0000.07.558.60.44.001			11/23/2015	2112951	CD CORRECT NOTICE OF APPL LU15	47.29	
001.0000.07.558.60.44.001			11/5/2015	2076353	CD NOTICE OF APPL FOR SEPA LU-	263.33	
001.0000.06.514.30.44.001			11/5/2015	2076647	LG ORD 623	172.21	
<b>81775</b>	<b>12/30/2015</b>	<b>010743</b>		<b>NISQUALLY PUBLIC SAFETY,</b>			<b>\$132,042.43</b>
001.0000.15.521.10.51.006			11/30/2015	8220	PD AUG, 2015 JAIL SVCS	40,130.00	
001.0000.15.521.10.51.006			11/30/2015	8221	PD AUG, 2015 JAIL SVCS	6,545.00	
001.0000.15.521.10.51.006			11/30/2015	8222	PD SEPT, 2015 JAIL SVCS	44,250.00	
001.0000.15.521.10.51.006			11/30/2015	8223	PD SEPT, 2015 JAIL SVCS	7,445.00	
001.0000.15.521.10.51.006			11/30/2015	8224	PD OCT, 2015 JAIL SVCS	4,575.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.51.006			11/30/2015	8225	PD OCT, 2015 JAIL SVCS PS COMP	31,305.00	
001.0000.15.521.10.51.006				8355	PD CREDIT FOR 2014 INMATE MEDI	-2,207.57	
<b>81776</b>	<b>12/30/2015</b>	<b>008283</b>		<b>NORTHWEST PERMIT INC,</b>			<b>\$475.53</b>
001.0000.00.233.10.00.000			12/29/2015	Ref000146360	CD REFUND P# BP-15-01056 HOME	367.53	
001.0000.00.233.10.00.000			12/29/2015	Ref000146361	CD REFUND P# BP-15-01045 PAC A	52.00	
001.0000.00.233.10.00.000			12/29/2015	Ref000146362	CD REFUND P# BP-15-01044	56.00	
<b>81777</b>	<b>12/30/2015</b>	<b>011200</b>		<b>PACIFICA LAW GROUP LLP,</b>			<b>\$175.00</b>
001.0000.06.515.30.41.001			12/10/2015	26264	LG AG 2015-238 11/15 PUBLIC RE	175.00	
<b>81778</b>	<b>12/30/2015</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$657.58</b>
192.0000.00.558.60.31.001			12/30/2015	CH 12/15 PETTY CASH	SSMP MCWILLIAMS DOMAIN NAME PU	20.08	
001.0000.11.569.50.31.001			12/30/2015	CH 12/15 PETTY CASH	PKSR WASHBURN DETERGENT	9.62	
001.0000.09.518.10.31.009			12/30/2015	CH 12/15 PETTY CASH	HR NASH WELLNESS SUPPLIES	100.00	
001.0000.09.518.10.31.005			12/30/2015	CH 12/15 PETTY CASH	HR ST. PIERRE VOLUNTEER APPREC	95.94	
001.0000.11.576.80.49.003			12/30/2015	CH 12/15 PETTY CASH	PK ANDERSON PESTCIDE LICENSE R	33.00	
105.0000.15.559.20.42.002			12/30/2015	CH 12/15 PETTY CASH	NSP GUMM POSTGE 11014 LKVV AVE	21.24	
001.0000.11.576.80.49.003			12/30/2015	CH 12/15 PETTY CASH	PK SCHEALER PESTICIDE LICENSE	33.00	
001.0000.11.576.80.49.003			12/30/2015	CH 12/15 PETTY CASH	PK HOEKSTRA PESTICIDE LICENSE	33.00	
001.0000.06.515.30.43.005			12/30/2015	CH 12/15 PETTY CASH	LG KASER PARKING REIMB.	4.00	
001.0000.06.515.30.51.001			12/30/2015	CH 12/15 PETTY CASH	LG KASER CERTIFIED COPIES	6.00	
001.0000.06.515.30.43.005			12/30/2015	CH 12/15 PETTY CASH	LG KASER PARKING REIMBURSE.	6.00	
001.0000.06.515.30.43.005			12/30/2015	CH 12/15 PETTY CASH	LG KASER PARKING REIMBURSE.	6.00	
001.0000.09.518.10.31.001			12/30/2015	CH 12/15 PETTY CASH	HR ST PIERRE GLASS BOWLS	45.88	
001.0000.11.571.20.31.005			12/30/2015	CH 12/15 PETTY CASH	PKRC MARTINEZ TREE LIGHTING SU	56.20	
105.0000.15.559.20.42.002			12/30/2015	CH 12/15 PETTY CASH	NSP GUMM POSTAGE 7604 LKWD DR	7.45	
105.0000.15.559.20.42.002			12/30/2015	CH 12/15 PETTY CASH	NSP GUMM POSTAGE FOR 7610 LKWD	7.45	
105.0000.15.559.20.42.002			12/30/2015	CH 12/15 PETTY CASH	NSP GUMM POSTAGE FOR 7222 BPW	15.34	
001.0000.09.518.90.31.019			12/30/2015	CH 12/15 PETTY CASH	HR KRAUS WELLNESS SUPPLIES	16.41	
001.0000.04.514.20.31.001			12/30/2015	CH 12/15 PETTY CASH	FN KRAUS OFFICE CHAIRS	100.00	
001.0000.07.558.60.31.001			12/30/2015	CH 12/15 PETTY CASH	CD SANCHEZ SIGN HOLDERS	22.97	
190.0000.61.559.32.41.001			12/30/2015	CH 12/15 PETTY CASH	NSP GUMM RECORD. FEE DEE HUBER	18.00	
<b>81779</b>	<b>12/30/2015</b>	<b>001695</b>		<b>PUGET POSTINGS,</b>			<b>\$547.00</b>
001.0000.02.512.51.49.008			12/12/2015	2334	MC PREPARE 2016 JUROR LIST	547.00	
<b>81780</b>	<b>12/30/2015</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$2,271.08</b>
502.0000.17.521.50.47.011			12/17/2015	200008745289 12/15	PKFC 11/16-12/16/15 PD SVCS	111.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.47.011			12/18/2015	200018357661 12/15	PKFC 11/17-12/17/15 MAIN ST SV	2,040.10	
001.0000.11.576.81.47.005			12/21/2015	200001527551 12/15	PK 11/18-12/18/15 ANGLE LN RES	109.26	
001.0000.11.576.81.47.005			12/23/2015	200001527346 12/15	PK 11/20-12/22/15 8714 87TH HS	10.69	
<b>81781</b>	<b>12/30/2015</b>	<b>009473</b>		<b>PULLEN, IRENE</b>			<b>\$99.00</b>
001.0000.11.569.50.41.001			12/29/2015	11/12-12/17/15	PKSR 11/12-12/17/15 INSTRUCTOR	99.00	
<b>81782</b>	<b>12/30/2015</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$1,398.79</b>
101.0000.11.542.64.31.001			12/16/2015	360031-1	PKST ROMEX STAPLE	2.06	
502.0000.17.518.35.31.001			12/15/2015	360013-1	PKFC LIGHTS	498.86	
101.0000.11.542.64.31.001			12/11/2015	359815-1	PKST SPLICE, WIRE, CLAMPS	521.99	
503.9999.04.594.14.31.001			12/4/2015	359461-1	IT FT STEIL. FIBER PJCT SUPPLI	29.15	
503.9999.04.594.14.31.001			12/2/2015	359230-1	IT FT STEIL. FIBER PJCT SUPPLI	122.02	
503.9999.04.594.14.31.001			12/2/2015	359240-1	IT FT STEIL. FIBER PJCT SUPPLI	224.71	
<b>81783</b>	<b>12/30/2015</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$156.01</b>
503.0000.04.518.80.45.002			12/1/2015	95909300	IT 11/26-12/25/15 PK COPIER RE	156.01	
<b>81784</b>	<b>12/30/2015</b>	<b>000478</b>		<b>RON JONES POWER EQUIPMENT, INC,</b>			<b>\$100.59</b>
001.0000.11.576.80.31.001			10/9/2015	408019	PK STARTER ROPE	57.95	
001.0000.11.576.80.31.001			11/2/2015	408836	PK CHAMBER SET, GASKET SET	42.64	
<b>81785</b>	<b>12/30/2015</b>	<b>010348</b>		<b>SME SOLUTIONS, LLC,</b>			<b>\$603.04</b>
001.0000.15.521.10.41.001			11/30/2015	204212	PD CARD RDR KEYPAD SVCS	603.04	
<b>81786</b>	<b>12/30/2015</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$414.64</b>
001.0000.15.521.10.31.008			12/1/2015	102615	PD SHOULDER, BADGE PATCHES	414.64	
<b>81787</b>	<b>12/30/2015</b>	<b>008788</b>		<b>STRUCTURED,</b>			<b>\$8,070.32</b>
503.0000.04.518.80.48.002			7/31/2015	0172827-IN	IT THRU 7/1/16 FIREWALL MAINT.	8,070.32	
<b>81788</b>	<b>12/30/2015</b>	<b>009175</b>		<b>UNITED RENTALS NORTHWEST INC,</b>			<b>\$397.79</b>
302.0007.21.595.30.45.004			12/11/2015	133635338-002	PWCP PUMP 2" TRASH RENTAL	397.79	
<b>81789</b>	<b>12/30/2015</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$464.43</b>
501.0000.51.521.10.32.001			12/1/2015	869343012549	PDFL Fuel	23.13	
501.0000.51.521.10.32.001			12/1/2015	869343012549	PDFL Fuel	81.76	
501.0000.51.521.10.32.001			12/1/2015	869343012549	PDFL Fuel	40.38	
501.0000.51.521.10.32.001			12/1/2015	869343012549	PDFL Fuel	28.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/1/2015	869343012549	PDFL Fuel	32.71	
501.0000.51.521.10.32.001			12/1/2015	869343012549	PDFL Fuel	14.02	
501.0000.51.521.10.32.001			12/1/2015	869343012549	PDFL Fuel	201.41	
501.0000.51.548.79.32.001			12/1/2015	869343012549	PWFL Fuel	10.66	
501.0000.51.548.79.32.001			12/1/2015	869343012549	PWFL Fuel	32.36	
<b>81790</b>	<b>12/30/2015</b>	<b>001255</b>		<b>US POSTMASTER,</b>			<b>\$4,823.58</b>
001.0000.99.518.40.42.002			12/28/2015	JOB #308150	ND JOB #308150 CONNECTIONS POS	4,823.58	
<b>81791</b>	<b>12/30/2015</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$68.37</b>
101.0000.11.544.90.41.001			11/30/2015	5110149	PKST 11/15 EVACUATION NOTIFICA	68.37	
<b>81792</b>	<b>12/30/2015</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$38.54</b>
180.0000.15.521.21.42.001			11/28/2015	9756339605	IT 10/29-11/28/15 PD ROJO SVCS	38.54	
<b>81793</b>	<b>12/30/2015</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$1,497.00</b>
401.0000.41.531.10.41.001			12/14/2015	145971	PWSW 11/23/15 WATER SAMPLING	1,497.00	
<b>81794</b>	<b>12/30/2015</b>	<b>010479</b>		<b>WSFMA,</b>			<b>\$290.00</b>
001.0000.11.571.20.49.003			12/11/2015	1310	PKRC 2/4-2/6/16 ANNUAL CONF. M	290.00	
<b>81795</b>	<b>12/30/2015</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$897.08</b>
503.0000.04.518.80.31.001			12/18/2015	K01787760101	IT BACK-UP MEDIA FOR TAPE DRIV	897.08	
<b>81796</b>	<b>1/15/2016</b>	<b>011184</b>		<b>AMERESCO INC,</b>			<b>\$475,525.49</b>
302.0037.21.595.12.41.001			12/20/2015	12/20/15 2014-248 A1	PWCP THRU 12/20/15 ST LT DESIG	95,001.00	
302.0037.21.595.63.63.106			12/20/2015	12/20/15 2014-248G11	PWCP 12/15 ST LT CONSTRUCTION/	380,524.49	
<b>81797</b>	<b>1/15/2016</b>	<b>001693</b>		<b>AMERICAN REPORTING COMPANY,</b>			<b>\$13.13</b>
190.0000.52.559.32.48.020			9/16/2015	1640880-2099	CDBG SPODOBALSKI SCORE DISCLOS	2.46	
190.0000.52.559.31.41.001			10/13/2015	1654620-2766	CDBG ROBISON CREDIT	8.21	
190.0000.52.559.31.41.001			10/13/2015	1654620-8399	CDBG ROBISON SCORE DISCLOSURE	2.46	
<b>81798</b>	<b>1/15/2016</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$9,051.44</b>
501.0000.51.521.10.32.001			12/24/2015	0846618-IN	FL PD 12/13-12/24/15 FUEL	8,449.64	
501.0000.51.548.79.32.001			12/17/2015	0842129-IN	FL PD 12/7-12/15/15 FUEL	343.00	
501.0000.51.548.79.32.002			12/17/2015	0842129-IN	FL PD 12/7-12/15/15 FUEL	258.80	
<b>81799</b>	<b>1/15/2016</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,508.56</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			12/16/2015	206-T01-1710 414B	IT 12/16/15-1/16/16 PHONE SVC	341.90	
503.0000.04.518.80.42.001			12/16/2015	206-T01-4100 666B	IT 12/16/15-1/16/16 PHONE SVC	341.90	
503.0000.04.518.80.42.001			12/16/2015	206-T02-7702 584B	IT 12/16/15-1/16/16 PHONE SVC	277.97	
503.0000.04.518.80.42.001			12/16/2015	253-582-0174 486B	IT 12/16/15-1/16/16 PHONE SVC	173.18	
503.0000.04.518.80.42.001			12/16/2015	253-582-0669 467B	IT 12/16/15-1/16/16 PHONE SVC	176.55	
503.0000.04.518.80.42.001			12/16/2015	253-582-1023 738B	IT 12/16/15-1/16/16 PHONE SVC	66.99	
503.0000.04.518.80.42.001			12/16/2015	253-582-7426 582B	IT 12/16/15-1/16/16 PHONE SVC	81.09	
503.0000.04.518.80.42.001			12/16/2015	253-582-9966 584B	IT 12/16/15-1/16/16 PHONE SVC	48.98	
<b>81800</b>	<b>1/15/2016</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$39.63</b>
001.0000.11.569.50.31.001			12/28/2015	850143-0	PK CALENDAR, PAPER	39.63	
<b>81801</b>	<b>1/15/2016</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$10,822.73</b>
101.0000.11.542.63.47.006			12/31/2015	100223530 12/31/15	PKST 12/2-12/31/15 9315 GLD SW	1,742.21	
101.0000.11.542.63.47.006			12/31/2015	100230265 12/31/15	PKST 10/29-12/31/15 8200 TACOM	139.59	
101.0000.11.542.64.47.005			12/31/2015	100233510 12/31/15	PKST 10/29-12/31/15 2310 84TH	61.46	
502.0000.17.518.35.47.005			12/29/2015	100113209 12/29/15	PKFC 11/26-12/29/15 6000 MAIN	8,177.79	
101.0000.11.542.63.47.006			12/29/2015	100218262 12/29/15	PKST 11/26-12/29/15 10601 MAIN	193.55	
101.0000.11.542.63.47.006			12/29/2015	100218270 12/29/15	PKST 11/26-12/29/15 10602 MAIN	8.70	
101.0000.11.542.64.47.005			12/29/2015	100218275 12/29/15	PKST 11/26-12/29/15 10511 GLD	163.83	
101.0000.11.542.64.47.005			12/24/2015	100228664 12/24/15	PKST 10/23-12/24/15 7500 STEIL	90.71	
101.0000.11.542.64.47.005			12/24/2015	100463704 12/24/15	PKST 10/23-12/24/15 8211 PHILL	1.90	
101.0000.11.542.64.47.005			12/24/2015	100463705 12/24/15	PKST 10/23-12/24/15 7912 PHILL	1.90	
101.0000.11.542.64.47.005			12/24/2015	100463706 12/24/15	PKST 10/23-12/24/15 7902 STEIL	1.90	
101.0000.11.542.64.47.005			12/24/2015	100463728 12/24/15	PKST 10/23-12/24/15 10227 GLD	1.90	
101.0000.11.542.64.47.005			12/24/2015	100463794 12/24/15	PKST 10/23-12/24/15 7621 STEIL	1.90	
101.0000.11.542.64.47.005			1/4/2016	100230603 01/04/16	PKST 10/30/15-1/4/16 7429 CUST	78.10	
101.0000.11.542.63.47.006			1/4/2016	100230616 01/04/16	PKST 10/30/15-1/4/16 7400 CUST	155.39	
101.0000.11.542.64.47.005			1/11/2016	100463729 01/11/16	PKST 11/6/15-1/11/16 8203 CUST	1.90	
<b>81802</b>	<b>1/15/2016</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$235.85</b>
501.0000.51.521.10.41.001			12/31/2015	3159	PDFL EXT CAR WASH	6.50	
180.0000.15.521.21.41.001			12/31/2015	3159	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/31/2015	3159	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/31/2015	3159	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/31/2015	3159	PDFL EXT CAR WASH	6.50	
501.0000.51.521.10.41.001			12/31/2015	3159	PDFL ULT CAR WASH	12.17	
501.0000.51.548.79.48.005			12/31/2015	3176	FL/PK OIL CHANGE, INSPECTION,	161.65	
501.0000.51.548.79.48.005			12/31/2015	3176	FL/PW OIL CHANGE	29.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81803</b>	<b>1/15/2016</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$277.15</b>
001.0000.11.571.20.49.005			11/2/2015	6553	PK PRINT FLYERS: TREE LIGHTING	277.15	
<b>81804</b>	<b>1/15/2016</b>	<b>010647</b>		<b>DISCOVERY BENEFITS INC,</b>			<b>\$42.90</b>
001.0000.09.518.10.41.001			12/31/2015	0000602612-IN	HR 12/15 FSA MONTHLY FEE	42.90	
<b>81805</b>	<b>1/15/2016</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$1,044.00</b>
001.0000.06.515.31.41.001			1/4/2016	12/28-12/31/15	LG AG 2015-089 12/28-12/31/15	1,044.00	
<b>81806</b>	<b>1/15/2016</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$383.19</b>
101.0000.11.542.90.31.001			12/30/2015	0491568-1	PKST SHOVELS	63.34	
302.0007.21.595.30.63.108			12/18/2015	0491694	PWCP SAW BLADE	202.39	
302.0007.21.595.30.63.108			12/17/2015	0491567	PWCP 12 COR N12 HDPE SPLT END	54.12	
302.0007.21.595.30.63.108			12/17/2015	0491568	PWCP SHOVELS	63.34	
<b>81807</b>	<b>1/15/2016</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$4,540.05</b>
001.0000.03.513.10.41.001			12/31/2015	DEC15 1014	CM AG 2015-087 12/15 GOV'TL AF	4,540.05	
<b>81808</b>	<b>1/15/2016</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$164.17</b>
101.0000.11.542.64.31.001			12/21/2015	982715596	PKST DRILL/TAP, KIT, BIT, SCRE	164.17	
<b>81809</b>	<b>1/15/2016</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$2,218.19</b>
502.0000.17.542.65.49.010			12/28/2015	1157108758	PKFC RAISE PIT STOP SWITCHES O	2,218.19	
<b>81810</b>	<b>1/15/2016</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$29,784.05</b>
101.0000.11.542.64.47.005			1/7/2016	67044-002 01/07/16	PKST 11/25-12/29/15 PAC HWY &	117.68	
101.0000.11.542.64.47.005			1/7/2016	67044-007 01/07/16	PKST 12/02/15-01/05/16 8902 ST	227.37	
101.0000.11.542.64.47.005			1/7/2016	67044-008 01/07/16	PKST 12/02/15-01/05/16 4100 ST	149.28	
101.0000.11.542.64.47.005			1/7/2016	67044-012 01/07/16	PKST 11/25-12/29/15 HWY 512 &	177.09	
101.0000.11.542.64.47.005			1/7/2016	67044-013 01/07/16	PKST 11/25-12/29/15 100TH ST S	111.05	
101.0000.11.542.63.47.006			1/7/2016	67044-014 01/07/16	PKST 12/07/15-01/07/16 HWY 512	96.16	
101.0000.11.542.64.47.005			1/7/2016	67044-015 01/07/16	PKST 11/30-12/30/15 96TH ST S	106.92	
101.0000.11.542.64.47.005			1/7/2016	67044-016 01/07/16	PKST 12/03/15-01/03/16 40TH AV	91.76	
101.0000.11.542.64.47.005			1/7/2016	67044-031 01/07/16	PKST 12/02/15-01/05/16 84TH ST	104.51	
101.0000.11.542.64.47.005			1/7/2016	67044-032 01/07/16	PKST 12/03/15-01/05/16 100TH S	143.68	
001.0000.11.576.81.47.005			1/7/2016	67044-048 01/07/16	PKFC 12/02-01/04/16 2716 84TH	114.48	
101.0000.11.542.64.47.005			1/7/2016	67044-050 01/07/16	PKST 12/02/15-01/04/16 LKWD DR	129.99	
101.0000.11.542.64.47.005			1/7/2016	67044-053 01/07/16	PKST 12/02/15-01/05/16 4648 ST	90.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.21.543.50.47.005			1/7/2016	67044-074 01/07/16	PKST 12/01/15-01/04/16 9424 FR	783.00	
001.0000.11.576.80.47.005			1/7/2016	67044-075 01/07/16	PKFC 12/01-12/30/15 8807 25TH	89.04	
101.0000.11.542.64.47.005			12/28/2015	67044-028 12/28/15	PKST 11/23-12/21/15 PAC HWY &	87.63	
101.0000.11.542.63.47.006			12/28/2015	67044-035 12/28/15	PKST 11/28-12/28/15 972 STREET	7,639.12	
101.0000.11.542.63.47.006			12/28/2015	67044-036 12/28/15	PKST 11/28-12/28/15 197 AMORT	1,448.61	
401.0000.41.531.10.47.005			12/28/2015	67044-037 12/28/15	PWSW 11/25-12/22/15 PACIFIC HW	60.94	
101.0000.11.542.64.47.005			12/28/2015	67044-038 12/28/15	PKST 11/19-12/21/15 BPW & PAC	81.18	
001.0000.11.576.80.47.005			12/28/2015	67044-041 12/28/15	PKFC 11/24-12/22/15 4721 127TH	30.38	
101.0000.11.542.64.47.005			12/28/2015	67044-043 12/28/15	PKST 11/24-12/21/15 BPW SW & S	132.84	
101.0000.11.542.64.47.005			12/28/2015	67044-054 12/28/15	PKST 11/25-12/22/15 11417 PAC	92.02	
101.0000.11.542.64.47.005			12/28/2015	67044-055 12/28/15	PKST 11/25-12/22/15 11424 PAC	108.73	
101.0000.11.542.64.47.005			12/28/2015	67044-056 12/28/15	PKST 11/25-12/22/15 11517 PAC	104.16	
401.0000.41.531.10.47.005			12/28/2015	67044-057 12/28/15	PWSW 11/23-12/21/15 5118 SEATT	113.98	
101.0000.11.542.63.48.001			12/9/2015	1034	PKST 2015 STREETLIGHT MAINTENA	17,351.80	
<b>81811</b>	<b>1/15/2016</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$636.70</b>
503.0000.04.518.80.35.003			12/31/2015	1512145400	IT/LG 12/15 LEXISNEXIS & RELAT	636.70	
<b>81812</b>	<b>1/15/2016</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,291.51</b>
401.0000.41.531.10.31.001			12/31/2015	923160	PWSW MATERIAL/REPAIR SIGNS	129.70	
101.0000.11.542.64.31.001			12/31/2015	92465	PKST 10-FL OZ POLY NON-SAG SEA	31.18	
101.0000.11.544.90.31.001			12/31/2015	943420	PKST LED UPGRADE, FLASHLIGHT	76.68	
101.0000.11.542.30.31.001			12/23/2015	923948	PKST 5 GAL POLY DIESEL CAN	77.88	
502.0000.17.518.35.31.001			12/8/2015	924527	PKFC ROOFING REPAIR SUPPLIES	20.74	
001.0000.11.576.80.31.001			12/10/2015	923395	PKFC PLGA .22-INX18-IN X 24, C	28.01	
001.0000.11.571.20.31.050			12/17/2015	910664	PKRC STORAGE TOTES	493.51	
101.0000.11.542.70.31.001			12/17/2015	943931	PKST LEAF RAKES	33.22	
401.0000.41.531.10.31.001			12/17/2015	943931	PWSW LEAF RAKES	33.21	
502.0000.17.518.35.31.001			12/9/2015	923181	PKFC ROOFING REPAIR SUPPLIES	16.59	
502.0000.17.521.50.31.001			12/1/2015	923640	PKFC SCREWS FOR SHELVING	17.65	
101.0000.11.544.90.31.001			12/3/2015	909585	PKST RAID ANT BAIT, 4.4-CU FT	109.09	
101.0000.11.542.64.31.001			12/3/2015	923007	PKST CONCRETE MIX	19.63	
101.0000.11.542.70.31.001			12/4/2015	923207	PKST PAINT FOR GRAFFITI	59.97	
502.0000.17.518.35.31.001			12/16/2015	923541	PKFC MULT TOOL: WALL DEMO 3RD	144.45	
<b>81813</b>	<b>1/15/2016</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$478.31</b>
101.0000.11.542.30.31.030			12/21/2015	253172	PKST COLD MIX, WASTE CLEAN BRO	353.59	
101.0000.11.542.30.31.030			12/28/2015	253373	PKST HMA CLASSS 1/2" - MODIFIE	124.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81814</b>	<b>1/15/2016</b>	<b>011283</b>		<b>NAT'L COOPERATIVE LEASING,</b>			<b>\$2,764.71</b>
503.0000.04.518.80.45.002			12/22/2015	38779	IT 12/16/15-1/15/16 COPIER LEA	276.21	
503.0000.04.518.80.45.002			12/22/2015	38779	IT 12/16/15-1/15/16 COPIER LEA	45.73	
503.0000.04.518.80.45.002			12/22/2015	38779	IT 12/16/15-1/15/16 COPIER LEA	91.47	
503.0000.04.518.80.45.002			12/22/2015	38779	IT 12/16/15-1/15/16 COPIER LEA	44.78	
503.0000.04.518.80.45.002			12/22/2015	38779	IT 12/16/15-1/15/16 COPIER LEA	55.75	
503.0000.04.518.80.45.002			12/22/2015	38779	IT 12/16/15-1/15/16 COPIER LEA	223.94	
503.0000.04.518.80.45.002			12/22/2015	38779	IT 12/16/15-1/15/16 COPIER LEA	1,027.84	
503.0000.04.518.80.45.002			12/22/2015	38779	IT 12/16/15-1/15/16 COPIER LEA	52.29	
503.0000.04.518.80.45.002			12/22/2015	38779	IT 12/16/15-1/15/16 COPIER LEA	946.70	
<b>81815</b>	<b>1/15/2016</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$284,936.16</b>
001.0000.11.576.80.41.001			12/19/2015	2-1482357	PK 12/19/15-1/18/16 RUSSELL RD	99.00	
401.0000.41.531.10.48.001			12/18/2015	3032912	PWSW 12/18/15 ELECTRICIAN	180.51	
311.0001.21.594.35.63.108			11/30/2015	WDBRK PH 2 PP # 3	PWSC AG 2015-176 11/1-11/30/15	284,656.65	
<b>81816</b>	<b>1/15/2016</b>	<b>009983</b>		<b>PACIFIC NW BUSINESS PRODUCTS,</b>			<b>\$207.16</b>
101.0000.21.544.20.31.001			12/21/2015	0034719-001	PKST PRINT CARTRIDGES FOR PLOT	207.16	
<b>81817</b>	<b>1/15/2016</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$6,446.48</b>
311.0001.21.594.35.51.001			12/24/2015	CI-209839	PWSC 11/25-12/24/15 WDBRK SWLE	4,968.43	
001.0000.02.237.11.00.002			12/31/2015	12/15 CRIME VICTIMS	MC 12/15 COUNTY CRIME VICTIM F	1,478.05	
<b>81818</b>	<b>1/15/2016</b>	<b>003205</b>		<b>PIERCE COUNTY RECYCLING,</b>			<b>\$323.84</b>
101.0000.11.542.90.49.018			12/31/2015	8605	PKST 12/8-12/30/15 YARDWASTE	323.84	
<b>81819</b>	<b>1/15/2016</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$490.64</b>
502.0000.17.518.35.47.004			1/3/2016	00870307 01/03/16	PKFC 12/1-12/31/15 6000 MAIN S	189.47	
502.0000.17.521.50.47.004			1/3/2016	01360914 01/03/16	PKFC 12/1-12/31/15 9401 LKWD D	68.95	
001.0000.11.576.81.47.004			1/3/2016	01431285 01/03/16	PKFC 12/1-12/31/15 9601 STEIL	89.73	
101.0000.11.543.50.47.004			1/3/2016	01552201 01/03/16	PKFC 12/1-12/31/15 9420 FRONT	42.71	
001.0000.11.576.80.47.004			1/10/2016	01521021 01/10/16	PKFC 11/1-12/31/15 4723 127TH	99.78	
<b>81820</b>	<b>1/15/2016</b>	<b>004922</b>		<b>PRESERVATION SERVICES,</b>			<b>\$556.80</b>
001.0000.07.558.60.41.001			12/29/2015	12/17-12/29/15	CD 12/17-12/29/15 LHAB MTG, CL	556.80	
<b>81821</b>	<b>1/15/2016</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$59.57</b>
001.0000.07.558.60.49.005			12/31/2015	120293N01	CD DEHERRERA/BAER BUSINESS CAR	59.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81822</b>	<b>1/15/2016</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$83.10</b>
001.0000.11.576.81.31.001			12/7/2015	8666	PKFC CAPSCREWS, WASHERS, BOLTS	83.10	
<b>81823</b>	<b>1/15/2016</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$8,089.25</b>
001.0000.15.521.32.51.017			12/31/2015	15-058S 4Q/15	PD 4TH QTR 2015 CLEAN AIR ASSE	8,089.25	
<b>81824</b>	<b>1/15/2016</b>	<b>009761</b>		<b>PUGET SOUND SPECIALTIES INC,</b>			<b>\$2,511.82</b>
502.0000.17.542.65.31.001			12/23/2015	25187	PKFC RYE SEED, FERTILIER, CASO	1,255.91	
502.0000.17.518.35.31.001			12/23/2015	25187	PKFC RYE SEED, FERTILIER, CASO	1,255.91	
<b>81825</b>	<b>1/15/2016</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$505.39</b>
503.0000.04.518.80.45.002			12/14/2015	5039596381	IT 11/15-12/14/15 ADDT'L IMAGE	9.05	
503.0000.04.518.80.45.002			12/20/2015	5039681857	IT 11/26-12/25/15 ADDT'L IMAG	19.60	
503.0000.04.518.80.45.002			11/13/2015	5039122004	IT 10/15-11/14/15 ADDT'L IMAGE	39.36	
503.0000.04.518.80.45.002			11/13/2015	5039122004	IT 10/15-11/14/15 ADDT'L IMAGE	55.23	
503.0000.04.518.80.45.002			11/13/2015	5039122004	IT 10/15-11/14/15 ADDT'L IMAGE	39.45	
503.0000.04.518.80.45.002			11/13/2015	5039122004	IT 10/15-11/14/15 ADDT'L IMAGE	223.03	
503.0000.04.518.80.45.002			11/13/2015	5039122004	IT 10/15-11/14/15 ADDT'L IMAGE	119.67	
<b>81826</b>	<b>1/15/2016</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$175.04</b>
180.0000.15.521.21.48.005			12/31/2015	2871	PDFL AUTO GLASS	175.04	
<b>81827</b>	<b>1/15/2016</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$141.13</b>
502.0000.17.518.35.41.001			12/22/2015	2746430	PKFC 12/22/15 CH PEST CONTROL	59.08	
001.0000.11.576.81.41.001			12/22/2015	2746711	PKFC 12/22/15 ANGLE PARK PEST	82.05	
<b>81828</b>	<b>1/15/2016</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			12/18/2015	482477812-097	IT 11/15-12/14/15 PD SVCS	120.47	
<b>81829</b>	<b>1/15/2016</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$815.75</b>
001.0000.07.558.60.31.001			12/15/2015	3287065319	CD PENS, MARKERS, RUBBER BANDS	33.05	
101.0000.21.544.20.31.001			12/15/2015	3287065319	PWST 8GB FLASH, RUBBER BANDS	28.07	
401.0000.41.531.10.31.001			12/15/2015	3287065319	PWSW FOLDERS	311.90	
101.0000.21.544.20.31.001			12/15/2015	3287065320	PWST 8GB USB FLASH	6.55	
001.0000.15.521.10.31.001			12/22/2015	3287619679	PD PENS, POST-ITS, NTBK PCKT	324.15	
001.0000.07.558.60.31.001			12/17/2015	3287191407	CD CALENDAR	13.32	
001.0000.06.514.30.31.001			12/24/2015	3287725110	LG TAPE, FOLDERS, STAPLES	44.38	
001.0000.06.514.30.31.001			12/24/2015	3287725111	LG FOLDERS	54.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81830</b>	<b>1/15/2016</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$8,296.14</b>
180.0000.15.521.21.48.005			12/31/2015	27957	PDFL OIL CHANGE	63.45	
180.0000.15.521.21.48.005			12/31/2015	27957	PDFL DETAIL	186.02	
180.0000.15.521.21.48.005			12/31/2015	27957	PDFL SAFETY INSPECTION	30.73	
180.0000.15.521.21.48.005			12/31/2015	27957	PDFL ROTATION	30.73	
180.0000.15.521.21.48.005			12/31/2015	27957	PDFL CAR MAINT	75.80	
501.0000.51.521.10.48.005			12/31/2015	28114	PDFL BRAKES	484.20	
501.0000.51.521.10.48.005			12/31/2015	28114	PDFL ELECTRICAL	186.52	
501.0000.51.521.10.48.005			12/31/2015	28114	PDFL TRANSMISSION	566.16	
501.0000.51.521.10.48.005			12/31/2015	28114	PDFL A/C	95.61	
501.0000.51.521.10.48.005			12/31/2015	28124	PDFL BRAKES	488.17	
501.0000.51.521.10.48.005			12/31/2015	28124	PDFL SAFETY INSPECTION	37.96	
501.0000.51.521.10.48.005			12/31/2015	28125	PDFL DIAGNOSE CK ENGINE LIGHT	383.97	
501.0000.51.521.10.48.005			12/31/2015	28127	PDFL ELECTRICAL	559.76	
501.0000.51.521.10.48.005			12/31/2015	28127	PDFL BATTERY	285.11	
501.0000.51.521.10.48.005			12/31/2015	28127	PDFL OIL CHANGE	62.16	
501.0000.51.521.10.48.005			12/31/2015	28127	PDFL SAFETY INSPECTION	32.50	
501.0000.51.521.10.48.005			12/31/2015	28129	PDFL INSTALL RADAR SYSTEM	575.47	
501.0000.51.521.10.48.005			12/31/2015	28130	PDFL TIRES	334.26	
501.0000.51.521.10.48.005			12/31/2015	28130	PDFL WHEEL	309.87	
501.0000.51.521.10.48.005			12/31/2015	28130	PDFL ALIGNMENT	97.42	
501.0000.51.521.10.48.005			12/31/2015	28141	PDFL OIL CHANGE	58.76	
501.0000.51.521.10.48.005			12/31/2015	28141	PDFL ELECTRICAL	56.15	
501.0000.51.521.10.48.005			12/31/2015	28141	PDFL OTHER MAINT	29.11	
501.0000.51.521.10.48.005			12/31/2015	28141	PDFL ROTATION	29.11	
501.0000.51.521.10.48.005			12/31/2015	28142	PDFL DETAIL	182.34	
501.0000.51.521.10.48.005			12/31/2015	28142	PDFL BODY WORK	364.66	
501.0000.51.521.10.48.005			12/31/2015	28145	PDFL OIL CHANGE	57.74	
501.0000.51.521.10.48.005			12/31/2015	28145	PDFL SAFETY INSPECTION	29.11	
501.0000.51.521.10.48.005			12/31/2015	28148	PDFL OIL CHANGE	57.64	
501.0000.51.521.10.48.005			12/31/2015	28148	PDFL WIPERS	37.26	
501.0000.51.521.10.48.005			12/31/2015	28148	PDFL ROTATION	29.01	
501.0000.51.521.10.48.005			12/31/2015	28153	PDFL OIL CHANGE	67.22	
501.0000.51.521.10.48.005			12/31/2015	28153	PDFL TIRES	206.43	
501.0000.51.521.10.48.005			12/31/2015	28153	PDFL BRAKES	393.79	
501.0000.51.521.10.48.005			12/31/2015	28153	PDFL WHEEL	277.27	
501.0000.51.521.10.48.005			12/31/2015	28153	PDFL ELECTRICAL	37.79	
501.0000.51.521.10.48.005			12/31/2015	28153	PDFL OTHER MAINT	45.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/31/2015	28154	PDFL OIL CHANGE	70.69	
501.0000.51.521.10.48.005			12/31/2015	28154	PDFL ELECTRICAL	529.25	
501.0000.51.521.10.48.005			12/31/2015	28156	PDFL OIL CHANGE	58.45	
501.0000.51.521.10.48.005			12/31/2015	28157	PDFL WIPER BLADES	160.95	
501.0000.51.521.10.48.005			12/31/2015	28159	PDFL TIRES	198.90	
501.0000.51.521.10.48.005			12/31/2015	28159	PDFL OIL CHANGE	62.81	
501.0000.51.521.10.48.005			12/31/2015	28160	PDFL OIL CHANGE	57.74	
501.0000.51.521.10.48.005			12/31/2015	28160	PDFL ELECTRICAL	29.11	
501.0000.51.521.10.48.005			12/31/2015	28161	PDFL OIL CHANGE	142.50	
501.0000.51.521.10.48.005			12/31/2015	28166	PDFL ELECTRICAL	46.64	
501.0000.51.521.10.48.005			12/31/2015	28167	PDFL HATCH LIGHT	94.65	
<b>81831</b>	<b>1/15/2016</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.45</b>
503.0000.04.518.80.42.001			1/1/2016	45215	IT PK 12/15 CCU SVR HOSTING MO	90.45	
<b>81832</b>	<b>1/15/2016</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$107,486.53</b>
001.0000.02.237.10.00.002			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	45,639.33	
001.0000.02.237.10.00.001			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	24,893.89	
001.0000.02.237.30.00.000			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	338.29	
001.0000.02.386.89.15.001			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	63.53	
001.0000.02.237.10.00.007			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	3,750.92	
001.0000.02.386.82.00.000			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	257.74	
001.0000.02.386.89.16.001			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	360.37	
001.0000.02.386.89.14.001			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	80.28	
001.0000.02.237.10.00.008			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	7,251.97	
001.0000.02.237.10.00.009			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	1,310.89	
001.0000.00.237.25.00.000			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	22.49	
001.0000.02.386.89.12.001			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	55.54	
001.0000.02.386.89.13.001			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	55.57	
001.0000.02.237.10.00.003			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	18,929.04	
001.0000.02.237.10.00.006			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT FEES	4,476.68	
<b>81833</b>	<b>1/15/2016</b>	<b>000003</b>		<b>AABERGS TOOL &amp; EQUIPMENT,</b>			<b>\$693.13</b>
401.0000.41.531.10.45.004			12/28/2015	47418	PWSW 12/21-12/28/15 RENT PUMP,	693.13	
<b>81834</b>	<b>1/15/2016</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$20,523.21</b>
101.0000.11.542.70.41.001			12/7/2015	143978	PKST 12/7/15 VACUUM TRUCK	297.56	
401.0000.41.531.10.48.001			12/31/2015	143354	PWSW 12/15 CLEAN CH PARKING LO	133.91	
401.0000.41.531.10.48.001			12/31/2015	143481	PWSW 12/15 CLEAN TOWN CNTR/ART	18,750.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0005.21.595.30.48.079			12/31/2015	144115	PWCP 12/31/15 VACUUM TRUCK	767.97	
101.0000.11.542.70.41.001			12/17/2015	143979	PKST 12/17/15 SPILL CALL OUT	573.02	
<b>81835</b>	<b>1/15/2016</b>	<b>001717</b>		<b>BROWN &amp; CALDWELL,</b>			<b>\$5,207.27</b>
401.0003.21.531.10.41.001			12/28/2015	14257797	PWSW 10/30-11/26/15 WAUGHOP LK	4,614.79	
401.0003.21.531.10.41.001			1/4/2016	14258052	PWSW 11/27-12/31/15 WAUGHOP LK	592.48	
<b>81836</b>	<b>1/15/2016</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$29,133.00</b>
104.0012.01.557.30.41.001			12/31/2015	5709	HM AG 2015-250 WAUGHOP LK TRAI	20,658.50	
301.0002.11.594.76.41.001			12/31/2015	5709	PKFC AG 2015-250 WAUGHOP LK TR	592.00	
301.0001.11.594.76.41.001			12/31/2015	5710	PKFC AG 2015-246 SPRINGBROOK P	7,882.50	
<b>81837</b>	<b>1/15/2016</b>	<b>011293</b>		<b>CARRS RESTAURANT,</b>			<b>\$273.50</b>
001.0000.99.517.90.31.019			12/16/2015	12/16/15	ND EGGS: EMPLOYEE RECOGNITION	273.50	
<b>81838</b>	<b>1/15/2016</b>	<b>000933</b>		<b>CDW GOVERNMENT LLC,</b>			<b>\$8,029.26</b>
503.0000.04.518.80.48.003			12/30/2015	BPQ6189	IT 10/12/15-10/11/16 NETMOTION	7,339.36	
503.0000.04.518.80.48.003			12/30/2015	BPQ6189	Sales Tax	689.90	
<b>81839</b>	<b>1/15/2016</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$5,646.89</b>
001.0000.02.229.10.00.003			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT	5,646.89	
<b>81840</b>	<b>1/15/2016</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$4,274.78</b>
001.0000.02.229.10.00.001			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT	4,274.78	
<b>81841</b>	<b>1/15/2016</b>	<b>001724</b>		<b>COGDILL, SUMIKO</b>			<b>\$30.00</b>
001.0000.00.316.41.00.000			1/15/2016	2015 TAX RELIEF	2015 UTILITY TAX RELIEF	10.00	
001.0000.00.316.42.00.000			1/15/2016	2015 TAX RELIEF	2015 UTILITY TAX RELIEF	10.00	
001.0000.00.316.45.00.000			1/15/2016	2015 TAX RELIEF	2015 UTILITY TAX RELIEF	10.00	
<b>81842</b>	<b>1/15/2016</b>	<b>000140</b>		<b>DEPT OF REVENUE-LEASEHOLD,</b>			<b>\$256.80</b>
001.0000.00.237.10.00.000			1/13/2016	FN 4TH QTR 2015	FN 4TH QTR 2015 LEASEHOLD TAX	256.80	
<b>81843</b>	<b>1/15/2016</b>	<b>004733</b>		<b>DKS ASSOCIATES,</b>			<b>\$9,554.52</b>
302.0022.21.595.13.41.001			12/29/2015	0059369	PW AG 2015-203 9/12-12/11/15 L	595.87	
302.0014.21.595.12.41.001			12/23/2015	0059294	PWCP AG 2015-023 11/14-12/11/1	3,066.15	
302.0001.21.595.11.41.001			12/23/2015	0059297	PWCP 10/20-12/11/15 SGL DESIGN	5,892.50	
<b>81844</b>	<b>1/15/2016</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$12.48</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			1/1/2016	5-275-60418	ND SHIPPING & HANDLING CHARGES	12.48	
<b>81845</b>	<b>1/15/2016</b>	<b>007509</b>		<b>FRANCISCAN OCCUPATIONAL HEALTH,</b>			<b>\$195.00</b>
101.0000.11.542.30.49.001			1/4/2016	5352	PWST AUDIOGRAMS	70.00	
001.0000.07.558.50.41.001			1/4/2016	5352	CD VACCINE	90.00	
101.0000.21.543.30.41.001			1/4/2016	5352	PWST AUDIOGRAM	35.00	
<b>81846</b>	<b>1/15/2016</b>	<b>000207</b>		<b>GREATER LAKES MENTAL HEALTH,</b>			<b>\$17,089.33</b>
195.0007.15.521.30.41.001			12/31/2015	PDGR 4Q/15	PDGR 10/1-12/31/15 MHP & COPS	6,594.94	
195.0013.15.521.30.41.001			12/31/2015	PDGR 4Q/15	PDGR 10/1-12/31/15 MHP & COPS	10,494.39	
<b>81847</b>	<b>1/15/2016</b>	<b>002812</b>		<b>HERTZ EQUIPMENT RENTAL CORP,</b>			<b>\$3,994.79</b>
302.0007.21.595.30.63.108			12/13/2015	28382147-001	PWCP 12/7-12/13/15 RENT EXCAVA	3,513.98	
302.0007.21.595.30.45.004			12/14/2015	28394961-001	PWCP 12/14/15 RENT CHAIN SAW	480.81	
<b>81848</b>	<b>1/15/2016</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$67.50</b>
001.0000.09.518.10.41.001			1/4/2016	12/15 CO1185L	HR 12/15 MONTHLY ACCOUNT FEES	67.50	
<b>81849</b>	<b>1/15/2016</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$16,116.89</b>
302.0010.21.595.13.41.001			12/15/2015	1215-113096	PWCP 10/1-11/13/15 MADIGAN ACC	16,116.89	
<b>81850</b>	<b>1/15/2016</b>	<b>000294</b>		<b>LAKWOOD REFUSE SERVICE,</b>			<b>\$4,295.15</b>
101.0000.11.542.70.47.002			1/1/2016	7039470	PKST 12/15 INTERAAKEN BRIDGE	41.03	
502.0000.17.518.35.47.002			1/1/2016	7039579	PKFC 12/15 6000 MAIN ST SW	963.06	
001.0000.11.576.81.47.002			1/1/2016	7039776	PKFC 12/15 8714 87TH AVE SW	311.58	
502.0000.17.521.50.47.002			1/1/2016	7040022	PKFC 12/15 9401 LKWD DR SW	486.07	
001.0000.11.576.81.47.002			1/1/2016	7040146	PKFC 12/15 9115 ANGLE LN SW	1,444.61	
001.0000.11.576.81.47.002			1/1/2016	7040570	PKFC 12/15 9115 ANGLE LN SW	7.26	
101.0000.11.543.50.47.002			1/1/2016	7040574	PKST 12/15 9420 FRONT ST S	104.90	
502.0000.17.518.35.47.002			1/1/2016	7071018	PKFC 12/01/15-01/31/16 6000 MA	508.70	
001.0000.11.576.81.47.002			1/1/2016	7072819	PKFC 12/01/15-01/31/16 9115 AN	32.06	
502.0000.17.521.50.47.002			1/1/2016	7073029	PKFC 12/01/15-01/31/16 9401 LK	265.88	
101.0000.11.543.50.47.002			1/1/2016	7077162	PKST 12/01/15-01/31/16 9420 FR	130.00	
<b>81851</b>	<b>1/15/2016</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$372.09</b>
101.0000.11.542.70.47.001			1/8/2016	11045-75741 01/08/16	PKST 10/28-12/27/15 ARDMORE &	33.82	
101.0000.11.542.70.47.001			1/8/2016	11046-75741 01/08/16	PKST 10/28-12/27/15 0 STEIL &	31.35	
101.0000.11.542.70.47.001			1/8/2016	11047-75741 01/08/16	PKST 10/28-12/27/15 MEADOW RD	31.35	
001.0000.11.576.80.47.001			1/8/2016	25956-75741 01/08/16	PKFC 10/25-12/24/15 8807 25TH	46.51	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.001			1/8/2016	26121-75741 01/08/16	PKFC 10/25-12/24/15 8421 PINE	33.82	
101.0000.11.542.70.47.001			1/8/2016	26351-75741 01/08/16	PKST 10/25-12/24/15 5115 100TH	41.24	
502.0000.17.521.50.47.001			1/8/2016	26834-75740 01/08/16	PKFC 10/25-12/24/15 9401 LKWD	81.41	
001.0000.11.576.80.47.001			1/8/2016	26980-75741 01/08/16	PKFC 10/25-12/24/15 8421 PINE	41.24	
101.0000.11.542.70.47.001			12/29/2015	26425-75741 12/29/15	PKST 10/18-12/16/15 7912 150TH	31.35	
<b>81852</b>	<b>1/15/2016</b>	<b>010477</b>		<b>MATHIAS, CHARLES</b>			<b>\$150.00</b>
001.0000.11.571.22.41.001			12/22/2015	888	PKRC UPDATE POSTERS	150.00	
<b>81853</b>	<b>1/15/2016</b>	<b>000333</b>		<b>MICROFLEX INC,</b>			<b>\$359.86</b>
001.0000.04.514.20.41.001			1/7/2016	22199	FN TAX AUDIT PROGRAM	359.86	
<b>81854</b>	<b>1/15/2016</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$1,296.08</b>
001.0000.15.521.91.44.001			12/17/2015	2161260	PD 12/28/15 AUCTION AD	79.45	
001.0000.07.558.60.44.001			12/18/2015	2165570	CD LU1500177 SEPA NOA	127.69	
001.0000.15.521.91.44.001			12/10/2015	2141779	PD 12/24/15 AUCTION AD	277.77	
001.0000.07.558.60.44.001			12/10/2015	2146698	CD NOTICE OF APPL LU1500182	84.81	
001.0000.06.514.30.44.001			12/10/2015	2148171	LG PUBLIC HEARING	231.17	
001.0000.06.514.30.44.001			12/10/2015	2148184	LG ORDINANCE 630	150.77	
001.0000.06.514.30.44.001			12/10/2015	2148284	LG ORDINANCE 629	161.49	
001.0000.06.514.30.44.001			12/10/2015	2148328	LG ORDINANCE 631	182.93	
<b>81855</b>	<b>1/15/2016</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$728.36</b>
001.0000.02.512.50.31.001			12/30/2015	1883449116	MC CHAIR	364.07	
001.0000.02.512.50.31.001			12/30/2015	1883449127	MC CHAIR	364.29	
<b>81856</b>	<b>1/15/2016</b>	<b>011181</b>		<b>POLLARD, ANDREA</b>			<b>\$90.00</b>
101.0000.11.543.60.49.003			12/29/2015	383	PKST HOWE, REHWINKEL FLAGGING	90.00	
<b>81857</b>	<b>1/15/2016</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$25,665.16</b>
001.0000.11.576.80.47.005			12/31/2015	200001526637	PKFC 12/1-12/30/15 9222 VETERA	58.01	
001.0000.11.576.80.47.005			12/31/2015	200004973653	PKFC 12/1-12/30/15 14717 WOODL	378.49	
101.0000.11.542.63.47.006			12/31/2015	200006381095	PKST 12/1-12/30/15 7819 150TH	74.61	
001.0000.11.576.81.47.005			12/28/2015	300000010896	PKFC 11/18-12/18/15 FT STEIL P	433.81	
001.0000.11.576.81.47.005			12/28/2015	300000010938	PKFC 11/18-12/18/15 8802 DRESO	381.35	
101.0000.11.542.64.47.005			12/31/2015	300000005037	PKST 10/29-12/1/15 GRVLY LK &	631.42	
101.0000.11.542.63.47.006			12/31/2015	300000007165	PKST 10/31-12/2/15 N OF 112 ST	23,491.65	
101.0000.11.542.63.47.006			12/31/2015	220008814687	PKST 12/1-12/30/15 7000 150TH	56.69	
001.0000.11.576.80.47.005			12/24/2015	220002793168	PKFC 11/23-12/23/15 8807 25TH	159.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81858</b>	<b>1/15/2016</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$2,431.15</b>
502.0000.17.518.35.31.001			12/22/2015	360393-1	PKFC LIGHTS	756.39	
101.0000.11.542.90.31.001			12/31/2015	360357-1	PKFC LIGHTS	138.60	
101.0000.11.542.64.31.001			12/24/2015	360145-1	PKST BOLTS, NUTS, WASHERS	241.03	
101.0000.11.542.64.31.001			12/23/2015	360487-1	PKST LIGHTS	426.66	
001.0000.11.576.80.31.001			12/29/2015	360564-1	PK LIGHTS	113.78	
001.0000.11.576.81.31.001			12/29/2015	360596-1	PK LIGHTS	69.96	
502.0000.17.542.65.31.001			12/29/2015	360626-1	PKFC FUSES, LIGHTS	684.73	
<b>81859</b>	<b>1/15/2016</b>	<b>011255</b>		<b>SHARP BUSINESS SYSTEMS,</b>			<b>\$759.03</b>
503.0000.04.518.80.45.002			12/30/2015	C846242-701	IT 11/11-12/11/15 COPIER USAGE	7.08	
503.0000.04.518.80.45.002			12/30/2015	C846242-701	IT 11/11-12/11/15 COPIER USAGE	206.11	
503.0000.04.518.80.45.002			12/30/2015	C846242-701	IT 11/11-12/11/15 COPIER USAGE	1.02	
503.0000.04.518.80.45.002			12/30/2015	C846242-701	IT 11/11-12/11/15 COPIER USAGE	0.77	
503.0000.04.518.80.45.002			12/30/2015	C846242-701	IT 11/11-12/11/15 COPIER USAGE	0.02	
503.0000.04.518.80.45.002			12/30/2015	C846242-701	IT 11/11-12/11/15 COPIER USAGE	80.81	
503.0000.04.518.80.45.002			12/30/2015	C846242-701	IT 11/11-12/11/15 COPIER USAGE	7.10	
503.0000.04.518.80.45.002			12/30/2015	C846242-701	IT 11/11-12/11/15 COPIER USAGE	16.55	
503.0000.04.518.80.45.002			12/16/2015	C845131-701	IT 10/11-11/11/15 COPIER USAGE	36.55	
503.0000.04.518.80.45.002			12/16/2015	C845131-701	IT 10/11-11/11/15 COPIER USAGE	188.73	
503.0000.04.518.80.45.002			12/16/2015	C845131-701	IT 10/11-11/11/15 COPIER USAGE	0.04	
503.0000.04.518.80.45.002			12/16/2015	C845131-701	IT 10/11-11/11/15 COPIER USAGE	121.45	
503.0000.04.518.80.45.002			12/16/2015	C845131-701	IT 10/11-11/11/15 COPIER USAGE	92.80	
<b>81860</b>	<b>1/15/2016</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$7,394.19</b>
101.0000.11.542.66.31.030			12/23/2015	2015-12-23-01	PKST 1400 GALLONS OF SALT BRIN	910.00	
001.0000.02.229.10.00.002			12/31/2015	12/15 COURT REMIT	MC 12/15 COURT REMIT	6,484.19	
<b>81861</b>	<b>1/15/2016</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$38,160.40</b>
302.0016.21.595.30.48.079			12/31/2015	BPW/STEIL PP # 3	PW AG 2015-191 8/10-10/31/15 B	32,177.54	
302.0018.21.595.30.48.079			12/31/2015	BPW/STEIL PP # 3	PW AG 2015-191 8/10-10/31/15 S	5,982.86	
<b>81862</b>	<b>1/15/2016</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$311.27</b>
501.0000.51.521.10.32.001			1/1/2016	869343012601	PDFL FUEL	9.21	
501.0000.51.521.10.32.001			1/1/2016	869343012601	PDFL FUEL	80.28	
501.0000.51.521.10.32.001			1/1/2016	869343012601	PDFL FUEL	19.32	
501.0000.51.521.10.32.001			1/1/2016	869343012601	PDFL FUEL	42.60	
501.0000.51.521.10.32.001			1/1/2016	869343012601	PDFL FUEL	12.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			1/1/2016	869343012601	PDFL FUEL	120.05	
501.0000.51.521.10.32.001			1/1/2016	869343012601	PDFL FUEL	27.80	
<b>81863</b>	<b>1/15/2016</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$3,842.28</b>
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	58.61	
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	150.46	
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	127.22	
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	68.61	
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	175.01	
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	151.16	
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	70.12	
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			12/16/2015	9757328152	IT 11/17-12/16/15 PHONE SVC	156.22	
503.0000.04.518.80.42.001			12/16/2015	9757328153	IT 11/17-12/16/15 PHONE SVC	115.34	
503.0000.04.518.80.42.001			12/16/2015	9757328153	IT 11/17-12/16/15 PHONE SVC	520.07	
503.0000.04.518.80.42.001			12/16/2015	9757328153	IT 11/17-12/16/15 PHONE SVC	259.25	
503.0000.04.518.80.42.001			12/16/2015	9757328153	IT 11/17-12/16/15 PHONE SVC	139.95	
503.0000.04.518.80.42.001			12/16/2015	9757328153	IT 11/17-12/16/15 PHONE SVC	37.79	
503.0000.04.518.80.42.001			12/16/2015	9757328154	IT 10/17-11/16/15 PHONE SVC	834.22	
503.0000.04.518.80.42.001			12/16/2015	9757328155	IT 11/17-12/16/15 PHONE SVC	33.75	
503.0000.04.518.80.42.001			12/16/2015	9757328155	IT 11/17-12/16/15 PHONE SVC	21.88	
503.0000.04.518.80.42.001			12/16/2015	9757328155	IT 11/17-12/16/15 PHONE SVC	155.02	
503.0000.04.518.80.42.001			12/16/2015	9757328155	IT 11/17-12/16/15 PHONE SVC	45.63	
503.0000.04.518.80.42.001			12/16/2015	9757328155	IT 11/17-12/16/15 PHONE SVC	83.14	
503.0000.04.518.80.42.001			12/16/2015	9757328156	IT CD 11/17-12/16/15 PHONE SVC	234.48	
503.0000.04.518.80.42.001			12/16/2015	9757358496	IT 11/17-12/16/15 PHONE SVC	253.19	
<b>81864</b>	<b>1/15/2016</b>	<b>011279</b>		<b>VISA - 1943,</b>			<b>\$1,629.40</b>
001.0000.11.571.20.31.050			12/27/2015	1943/MARTIN 12/27/15	PKRC ZIPLOCK BAGS/MINUTE TO WI	8.74	
001.0000.11.571.20.31.050			12/27/2015	1943/MARTIN 12/27/15	PKRC CANDY CANES FOR TREELIGHT	64.47	
001.0000.11.571.20.31.050			12/27/2015	1943/MARTIN 12/27/15	PKRC VESTS FOR EVENTS	475.04	
001.0000.11.571.20.31.050			12/27/2015	1943/MARTIN 12/27/15	PKRC VOLUNTEER VESTS FOR EVENT	746.20	
001.0000.11.571.20.31.050			12/27/2015	1943/MARTIN 12/27/15	PKRC CITY LOGO UMBRELLAS FOR E	334.95	
<b>81865</b>	<b>1/15/2016</b>	<b>011292</b>		<b>VISA - 2578,</b>			<b>\$14.99</b>
503.0000.04.518.80.35.003			12/27/2015	2578/WHITE 12/27/15	IT SOFTWARE - MOBILE DEVICE SC	14.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81866</b>	<b>1/15/2016</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$347.16</b>
001.0000.15.521.80.31.001			12/27/2015	7750/ALLEN 12/27/15	PD PAPER, STUFFERS, MARKERS, T	357.96	
001.0000.99.518.40.42.002			12/27/2015	7750/ALLEN 12/27/15	PD MAIL BLOOD DRAWS TO WSP TOX	21.99	
001.0000.15.521.80.31.001				7750/ALLEN 12/27/15	PD RETURN STUFFERS	-32.79	
<b>81867</b>	<b>1/15/2016</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$402.78</b>
001.0000.11.576.81.31.001			12/27/2015	7776/ANDERS 12/27/15	PKFC HAND DRYER MOTORS & HOSES	369.96	
001.0000.11.576.81.31.001			12/27/2015	7776/ANDERS 12/27/15	PKFC PLAQUE FOR DONATED BENCH	32.82	
<b>81868</b>	<b>1/15/2016</b>	<b>011139</b>		<b>VISA - 7792,</b>			<b>\$6.00</b>
001.0000.03.513.10.43.005			12/27/2015	7792/CAULFI 12/27/15	CM CAULFIELD PARK @ 12/4/15 MR	6.00	
<b>81869</b>	<b>1/15/2016</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$408.89</b>
101.0000.11.544.90.31.001			12/27/2015	7800/CUMMIN 12/27/15	PKST CALENDARS	52.42	
101.0000.11.544.90.31.001			12/27/2015	7800/CUMMIN 12/27/15	PKST CAR CHARGERS	76.56	
101.0000.11.544.90.31.001			12/27/2015	7800/CUMMIN 12/27/15	PKST BATTERIES	30.62	
101.0000.11.544.90.49.003			12/27/2015	7800/CUMMIN 12/27/15	PKST CUMMINS: HAZWOPER REFRESH	200.00	
401.0000.41.531.10.31.001			12/27/2015	7800/CUMMIN 12/27/15	PKST DIESEL FOR GENERATOR: SEA	49.29	
<b>81870</b>	<b>1/15/2016</b>	<b>011144</b>		<b>VISA - 7818,</b>			<b>\$1,094.38</b>
503.9999.04.594.14.64.002			12/27/2015	7818/DAVIS 12/27/15	IT WI-FI STEILACOOM PARK	269.37	
302.0001.21.595.13.31.001			12/27/2015	7818/DAVIS 12/27/15	PWCP CAMERA	166.91	
302.0007.21.595.30.63.108			12/27/2015	7818/DAVIS 12/27/15	PWCP STORM SYST CUSTER/BPW: 5/	108.31	
302.0007.21.595.30.63.108			12/27/2015	7818/DAVIS 12/27/15	PWCP STORM SYST CUSTER/BPW: GR	92.29	
302.0007.21.595.30.63.108			12/27/2015	7818/DAVIS 12/27/15	PWCP STORM SYST CUSTER/BPW 2 S	2.61	
302.0007.21.595.30.63.108			12/27/2015	7818/DAVIS 12/27/15	PWCP STORM SYST CUSTER/BPW WAS	108.31	
302.0007.21.595.30.63.108			12/27/2015	7818/DAVIS 12/27/15	PWCP STORM SYST CUSTER/BPW: 5/	108.31	
302.0007.21.595.30.63.108			12/27/2015	7818/DAVIS 12/27/15	PWCP STORM SYST CUSTER/BPW WAS	64.98	
302.0007.21.595.30.63.108			12/27/2015	7818/DAVIS 12/27/15	PWCP STORM SYST CUSTER/BPW: 5/	64.98	
302.0007.21.595.30.63.108			12/27/2015	7818/DAVIS 12/27/15	PWCP STORM SYST CUSTER/BPW: 5/	108.31	
<b>81871</b>	<b>1/15/2016</b>	<b>011147</b>		<b>VISA - 7842,</b>			<b>\$741.14</b>
001.0000.11.571.20.31.001			12/27/2015	7842/HIGASH 12/27/15	PKRC SCORE BOOKS, 1ST AID KITS	81.98	
001.0000.11.571.20.31.001			12/27/2015	7842/HIGASH 12/27/15	PKRC SUMMER CAMP RAINIERS TICK	378.00	
001.0000.11.571.20.31.001			12/27/2015	7842/HIGASH 12/27/15	PKRC 12/4/15 LATE NITE PROGRAM	22.96	
001.0000.11.571.20.31.005			12/27/2015	7842/HIGASH 12/27/15	PKRC 12/4/15 LATE NITE PROGRAM	124.72	
001.0000.11.571.20.31.001			12/27/2015	7842/HIGASH 12/27/15	PKRC 12/18/15 LATE NITE PROGRA	22.96	
001.0000.11.571.20.31.005			12/27/2015	7842/HIGASH 12/27/15	PKRC 12/18/15 LATE NITE PROGRA	110.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81872</b>	<b>1/15/2016</b>	<b>011150</b>		<b>VISA - 7883,</b>			<b>\$540.77</b>
001.0000.15.521.10.31.001			12/27/2015	7883/JOHNSO 12/27/15	PD SPACE HEATER FOR TRAINING R	163.01	
001.0000.15.521.10.31.001			12/27/2015	7883/JOHNSO 12/27/15	PD PORTABLE LIGHTING FOR CRIME	224.85	
001.0000.15.521.10.31.001			12/27/2015	7883/JOHNSO 12/27/15	PD PORTABLE LIGHTING FOR CRIME	137.64	
001.0000.15.521.10.31.001			12/27/2015	7883/JOHNSO 12/27/15	PD HAND TOOLS FOR CASE CRACKER	15.27	
<b>81873</b>	<b>1/15/2016</b>	<b>011152</b>		<b>VISA - 7909,</b>			<b>\$486.40</b>
101.0000.11.542.64.42.002			12/27/2015	7909/LOGAN 12/27/15	PKST SEND OUT PARTS FOR REPAIR	11.35	
101.0000.11.542.64.31.001			12/27/2015	7909/LOGAN 12/27/15	PKST DRILL SET	162.55	
101.0000.11.542.64.41.001			12/27/2015	7909/LOGAN 12/27/15	PKST LABOR, INSPECT, TEST RADA	312.50	
<b>81874</b>	<b>1/15/2016</b>	<b>011153</b>		<b>VISA - 7917,</b>			<b>\$1,799.56</b>
001.0000.15.521.40.49.001			12/27/2015	7917/MEEKS 12/27/15	PD MEEKS CPES RE-CERTIFICATION	100.00	
001.0000.15.521.80.31.001			12/27/2015	7917/MEEKS 12/27/15	PD BAGS FOR EVIDENCE PACKAGING	285.01	
001.0000.15.521.80.31.001			12/27/2015	7917/MEEKS 12/27/15	PD EVIDENCE PACKAGING/SAFETY S	1,324.29	
001.0000.15.521.80.31.001			12/27/2015	7917/MEEKS 12/27/15	PD SYRINGE TUBES	90.26	
<b>81875</b>	<b>1/15/2016</b>	<b>011155</b>		<b>VISA - 7933,</b>			<b>\$21.97</b>
001.0000.15.521.10.31.005			12/27/2015	7933/NICHOL 12/27/15	PD FOOD FOR 12/2/15 PSAC MEETI	21.97	
<b>81876</b>	<b>1/15/2016</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$3,073.84</b>
001.0000.15.521.10.31.001			12/27/2015	7966/PITTS 12/27/15	PD HEATER FOR FOOD DRIVE	85.30	
001.0000.15.521.10.31.001			12/27/2015	7966/PITTS 12/27/15	PD PROPANE TANK REFILL	21.87	
180.0000.15.521.21.43.006			12/27/2015	7966/PITTS 12/27/15	PD CONLON RENTAL CAR V1/01/16	186.98	
180.0000.15.521.21.43.001			12/27/2015	7966/PITTS 12/27/15	PD CONLON FLIGHT V1/01/16	284.70	
001.0000.15.521.10.31.001			12/27/2015	7966/PITTS 12/27/15	PD TELESCOPIC EXPANDABLE BARRI	1,028.99	
001.0000.15.521.40.49.003			12/27/2015	7966/PITTS 12/27/15	PD PAYNTER REGISTER: FORCE ENC	310.00	
001.0000.15.521.40.49.003			12/27/2015	7966/PITTS 12/27/15	PD NOBLE REGISTER: PERFORM. IM	150.00	
001.0000.15.521.40.49.003			12/27/2015	7966/PITTS 12/27/15	PD WULFF REGISTER: BULLETPROOF	209.00	
001.0000.15.521.40.49.003			12/27/2015	7966/PITTS 12/27/15	PD PRATER/DEVANEY: PROF. LEADE	498.00	
001.0000.15.521.40.49.003			12/27/2015	7966/PITTS 12/27/15	PD STRAND: OSINT TRAINING	299.00	
<b>81877</b>	<b>1/15/2016</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$72.56</b>
001.0000.11.569.50.31.001			12/27/2015	7974/SCHEID 12/27/15	PKSR MISC SR. CNTR HOLIDAY SUP	22.90	
001.0000.11.569.50.31.001			12/27/2015	7974/SCHEID 12/27/15	PKSR GAMES FOR SENIOR CENTER	28.30	
001.0000.11.569.50.31.001			12/27/2015	7974/SCHEID 12/27/15	PKSR SENIOR CENTER DECOR	4.38	
001.0000.11.569.50.31.005			12/27/2015	7974/SCHEID 12/27/15	PKSR FOOD FOR BOARD MEETING	16.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81878</b>	<b>1/15/2016</b>	<b>011160</b>		<b>VISA - 7982,</b>			<b>\$1,044.78</b>
001.0000.09.518.10.31.001			12/27/2015	7982/SCHUMA 12/27/15	HR VOLUNTEER EVENT TABLECLOTHS	16.41	
001.0000.09.518.10.31.001			12/27/2015	7982/SCHUMA 12/27/15	HR VOLUNTEER OF THE YEAR PLAQU	60.88	
001.0000.03.513.10.49.003			12/27/2015	7982/SCHUMA 12/27/15	CM CAULFIELD REGISTER: CITY AC	150.00	
001.0000.03.513.10.49.003			12/27/2015	7982/SCHUMA 12/27/15	CM CAULFIELD REGISTER EDB MEET	80.00	
001.0000.06.515.30.49.001			12/27/2015	7982/SCHUMA 12/27/15	LG KASER TPC BAR ASSOC MEMBERS	145.00	
001.0000.06.514.30.49.001			12/27/2015	7982/SCHUMA 12/27/15	LG BUSH NAP DUES THRU 12/31/16	100.00	
503.0000.04.518.80.35.003			12/27/2015	7982/SCHUMA 12/27/15	IT ADOBE CREATIVE CLOUD	17.49	
001.0000.06.515.31.49.001			12/27/2015	7982/SCHUMA 12/27/15	LG COX TPC BAR ASSOC MEMBERSHI	145.00	
001.0000.06.515.30.49.001			12/27/2015	7982/SCHUMA 12/27/15	LG WACHTER TPC BAR ASSOC MEMBE	120.00	
001.0000.06.515.30.49.001			12/27/2015	7982/SCHUMA 12/27/15	LG WACHTER ICMA MEMBERSHIP THR	200.00	
001.0000.06.515.30.51.001			12/27/2015	7982/SCHUMA 12/27/15	LG PORTLAND PUBLIC RECORDS REQ	10.00	
<b>81879</b>	<b>1/15/2016</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$50.00</b>
001.0000.15.521.40.49.001			12/27/2015	8006/UNFRED 12/27/15	PD UNFRED AHIMT MEMBERSHIP THR	50.00	
<b>81880</b>	<b>1/15/2016</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$1,157.26</b>
001.0000.11.576.81.31.001			12/27/2015	8014/WILLIA 12/27/15	PKFC HYDRAULIC CYLINDER FOR TO	1,157.26	
<b>81881</b>	<b>1/15/2016</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$1,443.42</b>
001.0000.00.231.90.00.005			12/27/2015	8030/FIN 1 12/27/15	HR 12/15 BIRTHDAY CELEBRATION	135.24	
503.0000.04.518.80.42.001			12/27/2015	8030/FIN 1 12/27/15	IT MONTHLY MAILCHIMP	50.00	
001.0000.11.576.80.31.001			12/27/2015	8030/FIN 1 12/27/15	PK FOOD FOR 12/10/15 WAUGHOP M	26.11	
001.0000.11.571.20.31.050			12/27/2015	8030/FIN 1 12/27/15	PK PUSHCART	153.29	
001.0000.11.571.20.31.050			12/27/2015	8030/FIN 1 12/27/15	PK FOLD-IT UTILITY CART	237.18	
001.0000.11.571.20.31.050			12/27/2015	8030/FIN 1 12/27/15	PK MICROPHONES AND STANDS	392.90	
001.0000.11.571.20.31.050			12/27/2015	8030/FIN 1 12/27/15	PK COMPRESSION SOCKS, TRANSITI	448.70	
<b>81882</b>	<b>1/15/2016</b>	<b>011166</b>		<b>VISA - 8048,</b>			<b>\$1,590.32</b>
503.0000.04.518.80.41.001			12/27/2015	8048/FIN 2 12/27/15	IT ELECTRICAL PERMIT- FIBER PR	40.00	
503.0000.04.518.80.31.001			12/27/2015	8048/FIN 2 12/27/15	IT LAPTOP BATTERIES (COURT)	57.00	
503.0000.04.518.80.35.030			12/27/2015	8048/FIN 2 12/27/15	IT SURFACE PRO, DOCK, KEYBOARD	672.81	
503.0000.04.518.80.35.030			12/27/2015	8048/FIN 2 12/27/15	IT SURFACE BOOK	820.51	
<b>81883</b>	<b>1/15/2016</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$924.96</b>
001.0000.02.512.50.31.001			12/27/2015	8055/FIN 3 12/27/15	MC WA COURT RULES	189.27	
001.0000.02.523.30.31.001			12/27/2015	8055/FIN 3 12/27/15	MC RAKES, MULCH, MANURE FORKS,	735.69	
<b>81884</b>	<b>1/15/2016</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$598.83</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.005			12/27/2015	8063/FIN 4 12/27/15	HR 12/18/15 INTERVIEW PANEL LU	39.53	
001.0000.02.523.30.31.008			12/27/2015	8063/FIN 4 12/27/15	MC WORK CREW SHIRTS	174.98	
001.0000.02.523.30.31.008			12/27/2015	8063/FIN 4 12/27/15	MC WORK PANTS, SHIRTS, BOOTS	342.02	
001.0000.02.523.30.31.001			12/27/2015	8063/FIN 4 12/27/15	MC SUCTION CUPS FOR PICK STICK	42.30	
<b>81885</b>	<b>1/15/2016</b>	<b>011169</b>		<b>VISA - 8071,</b>			<b>\$1,168.71</b>
001.0000.07.558.60.49.003			12/27/2015	8071/FIN 5 12/27/15	CD FIORI 12/9/15 LAND USE WEBI	35.00	
001.0000.07.558.60.49.003			12/27/2015	8071/FIN 5 12/27/15	CD BELL 12/9/15 LAND USE WEBIN	35.00	
101.0000.21.544.20.31.001			12/27/2015	8071/FIN 5 12/27/15	PWST 2016 STANDARD SPEC BOOKS	598.95	
001.0000.07.558.50.49.001			12/27/2015	8071/FIN 5 12/27/15	CD YARBERRY WABO DUES	185.00	
001.0000.09.518.10.31.005			12/27/2015	8071/FIN 5 12/27/15	HR VOLUNTEER APPRECIATION BREA	74.74	
192.0000.00.558.60.49.001			12/27/2015	8071/FIN 5 12/27/15	SSMP ADC MEMBERSHIP CONTRIBUTI	240.00	
001.0000.07.321.99.00.001			12/27/2015	8071/FIN 5 12/27/15	CD 12/14/15 BANK TEST FEE	0.01	
001.0000.07.321.99.00.001			12/27/2015	8071/FIN 5 12/27/15	CD 12/14/15 BANK TEST FEE	0.01	
<b>81886</b>	<b>1/15/2016</b>	<b>011170</b>		<b>VISA - 8089,</b>			<b>\$475.66</b>
001.0000.04.514.20.31.003			12/27/2015	8089/FIN 6 12/27/15	FN W-2 AND 1095B & C W/ ENVELO	418.18	
001.0000.09.518.10.31.005			12/27/2015	8089/FIN 6 12/27/15	HR SGT ORAL BOARD PANEL LUNCHE	57.48	
<b>81887</b>	<b>1/15/2016</b>	<b>011171</b>		<b>VISA - 8097,</b>			<b>\$2,407.92</b>
180.0000.15.521.21.35.010			12/27/2015	8097/PD 1 12/27/15	SUREFIRE TACTICAL GUN LIGHT, H	294.49	
180.0000.15.521.21.31.008			12/27/2015	8097/PD 1 12/27/15	PD HOLSTER	66.61	
001.0000.15.521.10.31.001			12/27/2015	8097/PD 1 12/27/15	PD TARGETS, PAPER TARGET STAND	999.93	
001.0000.15.521.10.31.001			12/27/2015	8097/PD 1 12/27/15	PD CEDAR BOARD, SCREWS, METAL	34.69	
001.0000.15.521.40.49.003			12/27/2015	8097/PD 1 12/27/15	PD CPR & FIRST AID REGISTRATIO	266.00	
001.0000.15.521.10.31.001			12/27/2015	8097/PD 1 12/27/15	PD TECH TOOLS FOR SURV CAM INS	83.95	
001.0000.15.521.10.31.001			12/27/2015	8097/PD 1 12/27/15	PD TOOLS FOR CAMERA INSTALLS	196.85	
001.0000.15.521.10.31.001			12/27/2015	8097/PD 1 12/27/15	PD CRAYONS FOR COMMUNITY HANDO	465.40	
<b>81888</b>	<b>1/15/2016</b>	<b>011173</b>		<b>VISA - 8113,</b>			<b>\$41.80</b>
503.0000.04.518.80.42.001			12/27/2015	8113/NICHOL 12/27/15	PD 12/01-12/31/15 AMERICAN PAG	41.80	
<b>81889</b>	<b>1/15/2016</b>	<b>011175</b>		<b>VISA - 8139,</b>			<b>\$105.36</b>
101.0000.11.543.60.31.005			12/27/2015	8139/PWOM 12/27/15	PKST AGUON 12/3/15 PCUCC LUNCH	13.12	
101.0000.11.544.90.31.001			12/27/2015	8139/PWOM 12/27/15	PKST BULB & WIPER BLADES	66.00	
101.0000.11.542.30.31.001			12/27/2015	8139/PWOM 12/27/15	PKST OIL	39.35	
101.0000.11.544.90.31.001				8139/PWOM 12/27/15	PKST EXCHANGE FUEL CAP	-13.11	
<b>81890</b>	<b>1/15/2016</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$320.54</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.13.558.70.31.001			12/27/2015	8550/NEWTON 12/27/15	ED 11/30-12/31/15 ONLINE FOLDE	10.94	
001.0000.13.558.70.49.004			12/27/2015	8550/NEWTON 12/27/15	ED 3Q/15 COMM'L PROPERTY SEARC	300.00	
501.0000.51.548.79.32.001			12/27/2015	8550/NEWTON 12/27/15	FL GAS FOR PRIUS # 6	9.60	
<b>81891</b>	<b>1/15/2016</b>	<b>005048</b>		<b>WA ARCHITECTURAL HARDWARE,</b>			<b>\$81.03</b>
502.0000.17.518.35.31.001			8/11/2015	15-141864	PKFC TOP & BOTTOM HINGE ACCURA	81.03	
<b>81892</b>	<b>1/15/2016</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$17,586.33</b>
180.0000.15.369.30.00.001			12/31/2015	2015 SEIZURE FUNDS	PD 10% 2015 STATE SEIZURE FUND	12,141.33	
180.0000.15.369.30.00.002			12/31/2015	2015 SEIZURE FUNDS	PD 10% 2015 STATE SEIZURE FUND	5,445.00	
<b>81893</b>	<b>1/15/2016</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$358.80</b>
001.0000.11.569.50.41.001			12/31/2015	12/1-12/29/15	PKSR 12/1-12/29/15 INSTRUCTOR	358.80	
<b>81894</b>	<b>1/15/2016</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$41,078.00</b>
195.0005.15.521.30.41.001			1/8/2016	INV16-004	PDGR 7/1-12/31/15 EMPG	26,410.00	
001.0000.15.525.60.41.001			1/8/2016	INV16-004	PD 7/1-12/31/15 EMPG	14,668.00	
<b>81895</b>	<b>1/15/2016</b>	<b>006716</b>		<b>WESTERN SYSTEMS INC,</b>			<b>\$9,591.85</b>
302.0034.21.595.64.35.014			12/18/2015	28955	PWCP RU2 FAST 250 RADAR SIGNS	8,385.30	
302.0034.21.595.64.35.014			12/18/2015	28955	freight	382.39	
302.0034.21.595.64.35.014			12/18/2015	28955	Sales Tax	35.94	
302.0034.21.595.64.35.014			12/18/2015	28955	Sales Tax	788.22	
<b>81896</b>	<b>1/15/2016</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$40,496.00</b>
001.0000.99.518.40.49.001			12/30/2015	39840	ND 2016 AWC MEMBERSHIP FEE	40,496.00	
<b>81897</b>	<b>1/15/2016</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$399.51</b>
503.0000.04.518.80.42.001			12/23/2015	206-T31-6789 758B	IT 12/23/15-1/23/16 PHONE SVC	82.26	
503.0000.04.518.80.42.001			12/28/2015	253-983-1024 083B	IT 12/28/15-1/28/16 PHONE SVC	164.93	
503.0000.04.518.80.42.001			1/1/2016	253-584-2263 463B	IT 1/1/16-2/1/16 PHONE SVC	62.70	
503.0000.04.518.80.42.001			1/2/2016	253-581-8220 448B	IT 1/2/16-2/2/16 PHONE SVC	39.27	
503.0000.04.518.80.42.001			12/19/2015	253-588-4697 855B	IT 12/19/15-1/19/16 PHONE SVC	50.35	
<b>81898</b>	<b>1/15/2016</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$2,139.00</b>
503.0000.04.518.80.42.001			12/15/2015	90665205	IT PW 1Q/16 PUBLIC SAFETY NETW	2,139.00	
<b>81899</b>	<b>1/15/2016</b>	<b>010391</b>		<b>DEPT OF ENTERPRISE SERVICES,</b>			<b>\$750.00</b>
001.0000.15.521.21.41.001			12/14/2015	16142782	PD 2016 LESO ADMINISTRATIVE F	750.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81900</b>	<b>1/15/2016</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$1,394.40</b>
001.0000.06.518.31.41.001			1/11/2016	01/4-01/8/16	LG AG 2015-282 1/4-1/8/16 PROS	1,394.40	
<b>81901</b>	<b>1/15/2016</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$249.67</b>
001.0000.99.518.40.45.004			1/8/2016	856760	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			1/8/2016	856761	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			1/8/2016	856762	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			1/8/2016	856763	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			1/8/2016	856764	ND WATER COOLER	113.18	
<b>81902</b>	<b>1/15/2016</b>	<b>009936</b>		<b>FILEONQ INC,</b>			<b>\$7,342.38</b>
503.0000.04.518.80.48.003			11/12/2015	5455	IT 1/1-12/31/16 FILEONQ SOFWAR	7,342.38	
<b>81903</b>	<b>1/15/2016</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$3,607.18</b>
502.0000.17.521.50.35.001			10/11/2006	949182246	PKFC 1/1-12/31/16 MAINT @ PD	3,607.18	
<b>81904</b>	<b>1/15/2016</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$11.59</b>
101.0000.11.542.64.31.001			1/7/2016	457244	PKST KEY, COMPACT MAG BIT HOLD	11.59	
<b>81905</b>	<b>1/15/2016</b>	<b>000364</b>		<b>NORTHWEST BUILDING LLC,</b>			<b>\$3,267.00</b>
502.0000.17.521.50.48.009			12/1/2015	12/01/15	PWFC 1ST QTR 2016 COMMON AREA	3,267.00	
<b>81906</b>	<b>1/15/2016</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$95.00</b>
001.0000.11.576.81.41.001			12/30/2015	2-1492570	PKFC 12/30/15-1/29/16 FT STEIL	95.00	
<b>81907</b>	<b>1/15/2016</b>	<b>010273</b>		<b>O'FLAHERTY, RYAN</b>			<b>\$102.00</b>
101.0000.11.542.30.49.003			1/7/2016	01/07/16	PKST CDL LICENSE REIMBURSEMENT	102.00	
<b>81908</b>	<b>1/15/2016</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$140.00</b>
501.0000.51.548.79.41.001			11/20/2015	20162629	FL 2016 DRESDEN LN REGISTRATIO	140.00	
<b>81909</b>	<b>1/15/2016</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$62,742.79</b>
503.0000.04.518.80.48.003			12/1/2015	045-147624	IT 2016 EDEN SUPPORT	55,850.59	
503.0000.04.518.80.48.003			12/11/2015	045-148940	IT 2016 LICENSING/PERMITS SUPP	6,892.20	
<b>81910</b>	<b>1/15/2016</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$943,885.00</b>
103.0000.01.541.30.46.001			1/1/2016	01/01/16	TBD 2016 LIABILITY/PROGRAM ASS	2,500.00	
504.0000.09.518.31.46.001			1/1/2016	40073	RM 2016 AUTO PHYSICAL DAMAGE	36,008.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.31.46.001			1/1/2016	40073	RM 2016 BOILER & MACHINERY	3,147.00	
504.0000.09.518.31.46.001			1/1/2016	40073	RM 2016 CRIME/FIDELITY	1,453.00	
504.0000.09.518.31.46.001			1/1/2016	40073	RM 2016 LIABILITY	796,227.00	
504.0000.09.518.31.46.001			1/1/2016	40073	RM 2016 PROPERTY	104,550.00	
<b>81911</b>	<b>1/15/2016</b>	<b>000631</b>		<b>YOUNG, DEBRA</b>			<b>\$163.22</b>
001.0000.00.231.90.00.005			1/12/2016	601200008184	HR FOOD FOR JAN 2016 BIRTHDAY	163.22	
<b>81912</b>	<b>1/15/2016</b>	<b>011282</b>		<b>BASELINE INC,</b>			<b>\$84.00</b>
502.0000.17.518.35.41.001			12/21/2015	2015-4168	PKFC 1/1/16-1/1/17 BASEMANAGER	84.00	
<b>81913</b>	<b>1/15/2016</b>	<b>006115</b>		<b>BOARD FOR VOLUNTEER,</b>			<b>\$740.00</b>
001.0000.15.521.10.21.020			1/15/2016	2016 FEES	PD 2015 RESERVE OFFICER RELIEF	740.00	
<b>81914</b>	<b>1/15/2016</b>	<b>002408</b>		<b>CITY OF TACOMA,</b>			<b>\$80.00</b>
001.0000.07.558.60.49.003			1/7/2016	01/07/16	CD 3/15/16 LPC TRAINING FIORI/	80.00	
<b>81915</b>	<b>1/15/2016</b>	<b>000100</b>		<b>CLOVER PARK TECHNICAL COLLEGE,</b>			<b>\$900.00</b>
001.0000.11.571.20.49.011			1/16/2016	01/16/16 MCGAVICK	PKRC 1/16/16 MCGAVICK CENTER R	900.00	
<b>81916</b>	<b>1/15/2016</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$800.00</b>
503.0000.04.518.80.42.001			1/1/2016	40047441	IT 01/16 ETHERNET INTERNET	800.00	
<b>81917</b>	<b>1/15/2016</b>	<b>011295</b>		<b>CTL MANAGEMENT INC,</b>			<b>\$320.00</b>
190.0000.60.559.32.41.001			12/29/2015	02/16 RAMOS RENT	CDBG FEB 2016 RENT: J RAMOS	320.00	
<b>81918</b>	<b>1/15/2016</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;</b>			<b>\$158.85</b>
101.0000.11.542.64.41.001			1/1/2016	4211708	PKST 1Q/16 8902 MEADOW RD INTR	158.85	
<b>81919</b>	<b>1/15/2016</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			1/4/2016	580	CM AG 2015-270 01/16 FED GOV'T	4,500.00	
<b>81920</b>	<b>1/15/2016</b>	<b>005980</b>		<b>LEADS ONLINE, LLC,</b>			<b>\$6,188.00</b>
503.0000.04.518.80.35.003			11/1/2015	234154	IT 1/1-12/31/16 LEADSONLINE PO	6,188.00	
<b>81921</b>	<b>1/15/2016</b>	<b>000405</b>		<b>PCCFOA,</b>			<b>\$125.00</b>
001.0000.15.521.10.49.001			1/15/2016	2016 MEMBERSHIP	PD 2016 PCCFOA: PITTS, NICHOLS	30.00	
101.0000.21.543.30.49.001			1/15/2016	2016 MEMBERSHIP	PKST 2016 PCCFOA DUES DEVEREAU	15.00	
001.0000.06.514.30.49.001			1/15/2016	2016 MEMBERSHIP	LG 2016 PCCFOA DUES BUSH	20.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.514.30.49.001			1/15/2016	2016 MEMBERSHIP	LG 2016 PCCFOA DUES SCHUMACHER	15.00	
001.0000.06.514.30.49.001			1/15/2016	2016 MEMBERSHIP	LG 2016 PCCFOA DUES BAGLEY, HA	30.00	
001.0000.06.514.30.49.001			1/15/2016	2016 MEMBERSHIP	LG 2016 PCCFOA DUES PERRUSSELL	15.00	
<b>81922</b>	<b>1/15/2016</b>	<b>007986</b>		<b>PESKIN, FRANK</b>			<b>\$1,500.00</b>
311.0001.21.594.35.45.004			1/15/2016	02/16 LEASE PAYMENT	PWSC 02/16 LEASE 6922 146TH ST	1,500.00	
<b>81923</b>	<b>1/15/2016</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$140.00</b>
001.0000.11.576.80.41.001			12/23/2015	824833	PKFC PROF SVC SEWER CAPPING 88	140.00	
<b>81924</b>	<b>1/15/2016</b>	<b>007866</b>		<b>PLANNING ASSOC OF WASHINGTON,</b>			<b>\$450.00</b>
001.0000.07.558.60.49.001			12/11/2015	601	CD 2016 PAW MEMBERSHIP	450.00	
<b>81925</b>	<b>1/15/2016</b>	<b>009237</b>		<b>PROSSER PIANO &amp; ORGAN,</b>			<b>\$657.00</b>
001.0000.11.571.20.49.011			1/15/2016	01/15-01/19/16	PKRC 1/15-1/19/16 RENT PIANO:	657.00	
<b>81926</b>	<b>1/15/2016</b>	<b>008936</b>		<b>PSFOA,</b>			<b>\$100.00</b>
001.0000.04.514.20.49.001			1/15/2016	2016 MEMBERSHIP	FN 2016 PSFOA MEMBERSHIP DUES	100.00	
<b>81927</b>	<b>1/15/2016</b>	<b>010645</b>		<b>PUBLIC ENGINES INC,</b>			<b>\$4,099.00</b>
503.0000.04.518.80.48.003			12/1/2015	22604	IT CRIMEREPORTS+ ANNUAL SUBSCR	4,099.00	
<b>81928</b>	<b>1/15/2016</b>	<b>009152</b>		<b>PUBLIC FINANCE INC,</b>			<b>\$242.35</b>
202.0000.00.514.20.41.001			1/4/2016	0001889	DS 1ST QTR 2016 LID ADMIN SVCS	242.35	
<b>81929</b>	<b>1/15/2016</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$530.15</b>
503.0000.04.518.80.45.002			1/1/2016	96085706	IT 12/26/15-1/25/16 PD COPIER	156.01	
503.0000.04.518.80.45.002			12/24/2015	96035148	IT 12/18/15-1/17/16 PD COPIER	195.27	
503.0000.04.518.80.45.002			1/21/2016	96044559	IT PW 12/21/15-1/20/16 RENT CO	178.87	
<b>81930</b>	<b>1/15/2016</b>	<b>011066</b>		<b>VISUAL COMPUTER SOLUTIONS INC,</b>			<b>\$11,815.20</b>
503.0000.04.518.80.35.003			11/2/2015	5388	IT 02/16-01/17 SAAS-RENEWAL SV	11,815.20	
<b>81931</b>	<b>1/15/2016</b>	<b>002989</b>		<b>WA ECONOMIC DEV ASSOC,</b>			<b>\$400.00</b>
001.0000.13.558.70.49.001			9/1/2015	6681	ED 2016 WEDA MEMBERSHIP	400.00	
<b>81932</b>	<b>1/15/2016</b>	<b>009664</b>		<b>WAPRO,</b>			<b>\$50.00</b>
001.0000.06.514.30.49.001			12/30/2015	1144	LG BOWIE 2016 WAPRO MEMBERSHIP	25.00	
001.0000.06.514.30.49.001			12/1/2015	1092	LG FULMER 2016 WAPRO MEMBERSHI	25.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81933</b>	<b>1/15/2016</b>	<b>000576</b>		<b>WASHINGTON STATE BAR ASSOC,</b>			<b>\$1,270.00</b>
001.0000.06.515.30.49.001			10/29/2015	2016 KASER	WSBA# 32239 KASER 2016 DUES	415.00	
001.0000.06.515.30.49.001			10/29/2015	2016 WACHTER	WSBA# 18400 WACHTER 2016 DUES	440.00	
001.0000.06.515.30.49.001			1/15/2016	2016 COX	WSBA# 19955 COX 2016 DUES	415.00	
<b>81934</b>	<b>1/15/2016</b>	<b>009254</b>		<b>WFOA,</b>			<b>\$125.00</b>
001.0000.04.514.20.49.003			1/11/2016	1802497-88618216	FN KRAUS 3/16/16 FED GRANTS RE	125.00	
<b>81935</b>	<b>1/15/2016</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$5,335.22</b>
503.0000.04.518.80.48.003			12/18/2015	S42637580101	IT 12/19/15-12/19/16 ENTERPRIS	5,335.22	
<b># of Checks Issued</b>	<b>251</b>						
<b>Total</b>	<b>\$2,918,352.95</b>						

Less Void Check:

81203 Federal Express \$429.26

**Adjusted Total \$2,917,923.69**

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> February 1, 2016  <b>REVIEW:</b>	<b>TITLE:</b> Appointing James Hairston to serve on the Public Safety Advisory Committee through August 6, 2017.  <b>ATTACHMENTS:</b> Candidate applications	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2016-04 <input type="checkbox"/> OTHER
---	---	---

**SUBMITTED BY:** Alice M. Bush, MMC, City Clerk on behalf of Mayor Don Anderson

**RECOMMENDATION:** It is recommended that the City Council confirm the Mayor’s appointment of James Hairston to serve on the Public Safety Advisory Committee through August 6, 2017.

**DISCUSSION:** A notice of vacancy to fill four vacancies on the Public Safety Advisory Committee was sent to THE NEWS TRIBUNE AND THE SUBURBAN TIMES. The notice was also posted on the City’s website and at City Hall.

One (1) application was received to fill the unexpired term of the position that vacated by Julio Perez-Tanahashi. The application was transmitted to the City Council on January 12, 2016.

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

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

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

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

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

PUBLIC SAFETY ADVISORY COMMITTEE

**APPLICATIONS FILED**

January 11, 2016

NAME	MAYOR'S APPOINTMENTS	TERMS 1- unexpired term through 8/6/17
James Hairston	Appoint	Through 8/6/2017



CITY OF LAKEWOOD  
6000 Main Street SW  
Lakewood, WA 98499

**APPLICATION FOR APPOINTMENT**

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

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

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

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

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

Name: James Hairston  
(Please Print)

Home Address: 5004 83rd St SW

City: Lakewood State: WA Zip: 98499

Home Phone Number: 253 472 7575 E-mail: jhairston787@msn.com

Present Employer: Clover Park Technical College (90 day contract)

Address: Steilacoom Blvd Lakewood, WA Work Phone: 253

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

**LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:**

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date available for appointment: January 15, 2016

Are you available to attend evening meetings?  Yes  No

Are you available to attend daytime meetings?  Yes  No

Recommended by: Marie Barth

Education: Master Degree in Systems Management - University of Southern California

Professional and/or community activities: U.S. Army retired Officer;  
President Elect for Clover Park Rotary

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

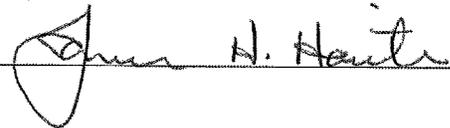
27 years experience as an army officer and helicopter pilot. Personnel + equipment safety is highly regarded and ~~followed~~ followed.

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

I can be an active participant and tireless supporter of safety within this city

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

Signature:



Date: 1/4/2016

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b>	<b>TITLE:</b> Motion authorizing the award of a contract in the amount of \$298,500.00 to KBH Construction Co. for the Outfall Water Quality Vaults Project	<b>TYPE OF ACTION:</b>
February 1, 2016		<input type="checkbox"/> ORDINANCE
		<input type="checkbox"/> RESOLUTION
<b>REVIEW:</b>	<b>ATTACHMENTS:</b>	<input checked="" type="checkbox"/> MOTION NO. 2016-05
February 1, 2016	Bid Tabulations Vicinity Map	<input type="checkbox"/> OTHER

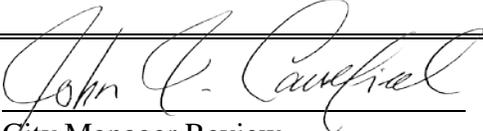
**SUBMITTED BY:** Don Wickstrom, P.E., Public Works Director/City Engineer.

**RECOMMENDATION:** It is recommended that the City Council award a contract in the amount of \$298,500.00 to KBH Construction Co. for the Outfall Water Quality Vaults Project.

**DISCUSSION:** Through this project, the City will install large water quality vaults in 3 stormwater conveyance systems that discharge to Ponce de Leon Creek, Flett Creek, and Seeley Lake wetland. The water quality vaults will remove pollutants from the stormwater before it discharges to the water bodies. 11 contractors submitted bids. KBH Construction Co. was the lowest responsible bidder.

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

**FISCAL IMPACT:** The total estimated project cost is \$340,000. This includes \$298,500 for construction and approx. \$41,500 for in-house design and inspection. The project is included in the 2016 SWM (401) budget.

Prepared by	 <hr style="width: 80%; margin: 0 auto;"/> City Manager Review
Department Director	

# BID TABULATIONS SCHEDULE

PROJECT NAME: OUTFALL WATER QUALITY VAULTS  
 PROJECT NO.: 401.0006  
 BID OPENING DATE: 1/26/16

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

ITEM	DESCRIPTION	QUANTITY	UNIT	Average Unit Price	Average Amount	Engineer's Estimate		A ADVANCED SEPTIC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$29,141.18	\$29,141.18	\$30,000.00	\$30,000.00	\$18,000.00	\$18,000.00
2	Minor Change	1	FA	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
3	SPPC Plan	1	LS	\$587.91	\$587.91	\$1,500.00	\$1,500.00	\$500.00	\$500.00
4	Project Temporary Traffic Control	1	LS	\$10,240.45	\$10,240.45	\$12,500.00	\$12,500.00	\$12,000.00	\$12,000.00
5	Portable Changeable Message Sign	500	HR	\$7.17	\$3,583.18	\$3.00	\$1,500.00	\$9.75	\$4,875.00
6	Removal of Structures and Obstructions	1	LS	\$7,748.55	\$7,748.55	\$10,000.00	\$10,000.00	\$6,500.00	\$6,500.00
7	Sawcutting	600	LF	\$3.24	\$1,946.73	\$2.50	\$1,500.00	\$3.00	\$1,800.00
8	Shoring or Extra Excavation Class B	1	LS	\$6,997.64	\$6,997.64	\$8,000.00	\$8,000.00	\$16,475.00	\$16,475.00
9	Crushed Surfacing Top Course	150	TON	\$36.20	\$5,430.55	\$30.00	\$4,500.00	\$22.00	\$3,300.00
10	HMA Cl. 1/2" PG 64 -22	110	TON	\$164.57	\$18,103.00	\$100.00	\$11,000.00	\$150.00	\$16,500.00
11	HMA for Approach and Patching Cl. 1/2" PG 64 -22	150	TON	\$161.45	\$24,218.18	\$150.00	\$22,500.00	\$163.00	\$24,450.00
12	Planing Bituminous Pavement (0.167' max. depth)	900	SY	\$6.26	\$5,638.09	\$4.00	\$3,600.00	\$6.50	\$5,850.00
13	Sch. A Storm Sewer Pipe, 12-Inch Diam.	200	LF	\$82.88	\$16,575.27	\$45.00	\$9,000.00	\$64.00	\$12,800.00
14	Sch. A Storm Sewer Pipe, 24-Inch Diam.	10	LF	\$344.79	\$3,447.91	\$60.00	\$600.00	\$570.00	\$5,700.00
15	Sch. A Storm Sewer Pipe, 36-Inch Diam.	10	LF	\$430.29	\$4,302.91	\$75.00	\$750.00	\$675.00	\$6,750.00
16	Catch Basin Type 2 - 48 In. Diam.	2	EA	\$3,938.05	\$7,876.09	\$2,500.00	\$5,000.00	\$3,100.00	\$6,200.00
17	Saddle Manhole - 84 In. Diam.	1	EA	\$15,053.73	\$15,053.73	\$15,000.00	\$15,000.00	\$8,888.00	\$8,888.00
18	Storm Water Quality Unit 1	1	EA	\$52,093.91	\$52,093.91	\$60,000.00	\$60,000.00	\$43,885.00	\$43,885.00
19	Storm Water Quality Unit 2	1	EA	\$48,047.64	\$48,047.64	\$50,000.00	\$50,000.00	\$43,885.00	\$43,885.00
20	Storm Water Quality Unit 3	1	EA	\$40,614.91	\$40,614.91	\$50,000.00	\$50,000.00	\$35,000.00	\$35,000.00
21	Connection to Drainage Structure	10	EA	\$1,142.13	\$11,421.27	\$1,000.00	\$10,000.00	\$1,575.00	\$15,750.00
22	Erosion/Water Pollution Control	1	FA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
23	Landscape Restoration	1	FA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
24	Cement Concrete Traffic Curb and Gutter	20	LF	\$71.10	\$1,422.09	\$30.00	\$600.00	\$48.00	\$960.00
25	Cement Concrete Sidewalk	10	SY	\$134.85	\$1,348.45	\$60.00	\$600.00	\$55.00	\$550.00
26	Painted Lane Line w/ RPM	100	LF	\$4.25	\$424.91	\$2.00	\$200.00	\$1.45	\$145.00
27	Painted Double Yellow Centerline w/ RPM	200	LF	\$6.43	\$1,286.82	\$3.00	\$600.00	\$1.45	\$290.00
28	Plastic Traffic Arrow	2	EA	\$301.18	\$602.36	\$100.00	\$200.00	\$150.00	\$300.00
<b>BID TOTAL</b>					<b>\$339,152.73</b>		<b>\$330,150.00</b>		<b>\$312,353.00</b>

# BID TABULATIONS SCHEDULE

PROJECT NAME: OUTFALL WATER QUALITY VAULTS  
 PROJECT NO.: 401.0006  
 BID OPENING DATE: 1/26/16

ITEM	DESCRIPTION	QUANTITY	UNIT	NOVA CONTRACTING		REED TRUCKING AND EXCAVATING		ROAD CONSTRUCTION NW	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$41,000.00	\$41,000.00	\$30,000.00	\$30,000.00	\$29,170.00	\$29,170.00
2	Minor Change	1	FA	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
3	SPPC Plan	1	LS	\$600.00	\$600.00	\$500.00	\$500.00	\$750.00	\$750.00
4	Project Temporary Traffic Control	1	LS	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00	\$17,000.00	\$17,000.00
5	Portable Changeable Message Sign	500	HR	\$6.00	\$3,000.00	\$8.00	\$4,000.00	\$7.00	\$3,500.00
6	Removal of Structures and Obstructions	1	LS	\$20,000.00	\$20,000.00	\$3,500.00	\$3,500.00	\$3,300.00	\$3,300.00
7	Sawcutting	600	LF	\$5.00	\$3,000.00	\$3.00	\$1,800.00	\$3.00	\$1,800.00
8	Shoring or Extra Excavation Class B	1	LS	\$23,000.00	\$23,000.00	\$3,800.00	\$3,800.00	\$8,000.00	\$8,000.00
9	Crushed Surfacing Top Course	150	TON	\$40.00	\$6,000.00	\$30.00	\$4,500.00	\$45.00	\$6,750.00
10	HMA Cl. 1/2" PG 64 -22	110	TON	\$200.00	\$22,000.00	\$190.00	\$20,900.00	\$124.00	\$13,640.00
11	HMA for Approach and Patching Cl. 1/2" PG 64 -22	150	TON	\$200.00	\$30,000.00	\$150.00	\$22,500.00	\$136.00	\$20,400.00
12	Planing Bituminous Pavement (0.167' max. depth)	900	SY	\$6.00	\$5,400.00	\$7.00	\$6,300.00	\$7.00	\$6,300.00
13	Sch. A Storm Sewer Pipe, 12-Inch Diam.	200	LF	\$100.00	\$20,000.00	\$60.00	\$12,000.00	\$80.00	\$16,000.00
14	Sch. A Storm Sewer Pipe, 24-Inch Diam.	10	LF	\$200.00	\$2,000.00	\$150.00	\$1,500.00	\$371.00	\$3,710.00
15	Sch. A Storm Sewer Pipe, 36-Inch Diam.	10	LF	\$250.00	\$2,500.00	\$200.00	\$2,000.00	\$433.00	\$4,330.00
16	Catch Basin Type 2 - 48 In. Diam.	2	EA	\$5,000.00	\$10,000.00	\$3,000.00	\$6,000.00	\$4,000.00	\$8,000.00
17	Saddle Manhole - 84 In. Diam.	1	EA	\$29,000.00	\$29,000.00	\$7,500.00	\$7,500.00	\$19,800.00	\$19,800.00
18	Storm Water Quality Unit 1	1	EA	\$57,000.00	\$57,000.00	\$45,000.00	\$45,000.00	\$73,800.00	\$73,800.00
19	Storm Water Quality Unit 2	1	EA	\$57,000.00	\$57,000.00	\$45,000.00	\$45,000.00	\$68,000.00	\$68,000.00
20	Storm Water Quality Unit 3	1	EA	\$53,000.00	\$53,000.00	\$51,000.00	\$51,000.00	\$57,800.00	\$57,800.00
21	Connection to Drainage Structure	10	EA	\$1,000.00	\$10,000.00	\$800.00	\$8,000.00	\$580.00	\$5,800.00
22	Erosion/Water Pollution Control	1	FA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
23	Landscape Restoration	1	FA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
24	Cement Concrete Traffic Curb and Gutter	20	LF	\$50.00	\$1,000.00	\$50.00	\$1,000.00	\$62.00	\$1,240.00
25	Cement Concrete Sidewalk	10	SY	\$100.00	\$1,000.00	\$80.00	\$800.00	\$94.00	\$940.00
26	Painted Lane Line w/ RPM	100	LF	\$5.00	\$500.00	\$5.00	\$500.00	\$5.50	\$550.00
27	Painted Double Yellow Centerline w/ RPM	200	LF	\$10.00	\$2,000.00	\$5.00	\$1,000.00	\$11.00	\$2,200.00
28	Plastic Traffic Arrow	2	EA	\$121.00	\$242.00	\$500.00	\$1,000.00	\$270.00	\$540.00
<b>BID TOTAL</b>					<b>\$424,242.00</b>		<b>\$304,600.00</b>		<b>\$394,320.00</b>

# BID TABULATIONS SCHEDULE

PROJECT NAME: OUTFALL WATER QUALITY VAULTS  
 PROJECT NO.: 401.0006  
 BID OPENING DATE: 1/26/16

ITEM	DESCRIPTION	QUANTITY	UNIT	PIVETTA BROTHERS CONSTRUCTION		RODARTE CONSTRUCTION, INC.		CECCANTI	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$19,083.00	\$19,083.00	\$35,000.00	\$35,000.00	\$20,750.00	\$20,750.00
2	Minor Change	1	FA	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
3	SPPC Plan	1	LS	\$900.00	\$900.00	\$250.00	\$250.00	\$1,400.00	\$1,400.00
4	Project Temporary Traffic Control	1	LS	\$8,285.00	\$8,285.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00
5	Portable Changeable Message Sign	500	HR	\$8.00	\$4,000.00	\$5.00	\$2,500.00	\$10.00	\$5,000.00
6	Removal of Structures and Obstructions	1	LS	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$14,900.00	\$14,900.00
7	Sawcutting	600	LF	\$3.00	\$1,800.00	\$3.00	\$1,800.00	\$3.00	\$1,800.00
8	Shoring or Extra Excavation Class B	1	LS	\$3,457.00	\$3,457.00	\$500.00	\$500.00	\$5,800.00	\$5,800.00
9	Crushed Surfacing Top Course	150	TON	\$36.00	\$5,400.00	\$50.00	\$7,500.00	\$41.00	\$6,150.00
10	HMA CL 1/2" PG 64 -22	110	TON	\$122.00	\$13,420.00	\$230.00	\$25,300.00	\$250.00	\$27,500.00
11	HMA for Approach and Patching Cl. 1/2" PG 64 -22	150	TON	\$122.00	\$18,300.00	\$200.00	\$30,000.00	\$250.00	\$37,500.00
12	Planing Bituminous Pavement (0.167' max. depth)	900	SY	\$4.00	\$3,600.00	\$5.00	\$4,500.00	\$9.00	\$8,100.00
13	Sch. A Storm Sewer Pipe, 12-Inch Diam.	200	LF	\$116.00	\$23,200.00	\$80.00	\$16,000.00	\$40.00	\$8,000.00
14	Sch. A Storm Sewer Pipe, 24-Inch Diam.	10	LF	\$835.00	\$8,350.00	\$450.00	\$4,500.00	\$115.00	\$1,150.00
15	Sch. A Storm Sewer Pipe, 36-Inch Diam.	10	LF	\$894.00	\$8,940.00	\$525.00	\$5,250.00	\$240.00	\$2,400.00
16	Catch Basin Type 2 - 48 In. Diam.	2	EA	\$3,621.00	\$7,242.00	\$4,500.00	\$9,000.00	\$3,500.00	\$7,000.00
17	Saddle Manhole - 84 In. Diam.	1	EA	\$15,888.00	\$15,888.00	\$11,000.00	\$11,000.00	\$19,500.00	\$19,500.00
18	Storm Water Quality Unit 1	1	EA	\$54,900.00	\$54,900.00	\$60,000.00	\$60,000.00	\$49,900.00	\$49,900.00
19	Storm Water Quality Unit 2	1	EA	\$51,600.00	\$51,600.00	\$47,000.00	\$47,000.00	\$49,900.00	\$49,900.00
20	Storm Water Quality Unit 3	1	EA	\$31,300.00	\$31,300.00	\$36,000.00	\$36,000.00	\$41,675.00	\$41,675.00
21	Connection to Drainage Structure	10	EA	\$1,200.00	\$12,000.00	\$1,850.00	\$18,500.00	\$1,050.00	\$10,500.00
22	Erosion/Water Pollution Control	1	FA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
23	Landscape Restoration	1	FA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
24	Cement Concrete Traffic Curb and Gutter	20	LF	\$58.00	\$1,160.00	\$70.00	\$1,400.00	\$160.00	\$3,200.00
25	Cement Concrete Sidewalk	10	SY	\$116.00	\$1,160.00	\$140.00	\$1,400.00	\$285.00	\$2,850.00
26	Painted Lane Line w/ RPM	100	LF	\$3.00	\$300.00	\$2.75	\$275.00	\$5.00	\$500.00
27	Painted Double Yellow Centerline w/ RPM	200	LF	\$3.00	\$600.00	\$4.50	\$900.00	\$5.00	\$1,000.00
28	Plastic Traffic Arrow	2	EA	\$522.00	\$1,044.00	\$115.00	\$230.00	\$600.00	\$1,200.00
<b>BID TOTAL</b>					<b>\$321,929.00</b>		<b>\$359,305.00</b>		<b>\$353,675.00</b>

# BID TABULATIONS SCHEDULE

PROJECT NAME: OUTFALL WATER QUALITY VAULTS  
 PROJECT NO.: 401.0006  
 BID OPENING DATE: 1/26/16

ITEM	DESCRIPTION	QUANTITY	UNIT	NORTHWEST CASCADE		BPCI EARTHWORKS		PAPE & SONS CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$34,500.00	\$34,500.00	\$13,850.00	\$13,850.00	\$12,000.00	\$12,000.00
2	Minor Change	1	FA	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
3	SPCC Plan	1	LS	\$500.00	\$500.00	\$392.00	\$392.00	\$175.00	\$175.00
4	Project Temporary Traffic Control	1	LS	\$13,440.00	\$13,440.00	\$8,420.00	\$8,420.00	\$3,000.00	\$3,000.00
5	Portable Changeable Message Sign	500	HR	\$14.00	\$7,000.00	\$5.58	\$2,790.00	\$3.50	\$1,750.00
6	Removal of Structures and Obstructions	1	LS	\$6,700.00	\$6,700.00	\$3,334.00	\$3,334.00	\$9,000.00	\$9,000.00
7	Sawcutting	600	LF	\$3.00	\$1,800.00	\$2.44	\$1,464.00	\$2.25	\$1,350.00
8	Shoring or Extra Excavation Class B	1	LS	\$2,500.00	\$2,500.00	\$1,167.00	\$1,167.00	\$9,775.00	\$9,775.00
9	Crushed Surfacing Top Course	150	TON	\$28.00	\$4,200.00	\$31.74	\$4,761.00	\$46.50	\$6,975.00
10	HMA Cl. 1/2" PG 64 -22	110	TON	\$107.00	\$11,770.00	\$157.30	\$17,303.00	\$165.00	\$18,150.00
11	HMA for Approach and Patching Cl. 1/2" PG 64 -22	150	TON	\$107.00	\$16,050.00	\$143.00	\$21,450.00	\$175.00	\$26,250.00
12	Planing Bituminous Pavement (0.167' max. depth)	900	SY	\$3.60	\$3,240.00	\$6.31	\$5,679.00	\$8.50	\$7,650.00
13	Sch. A Storm Sewer Pipe, 12-Inch Diam.	200	LF	\$116.00	\$23,200.00	\$145.64	\$29,128.00	\$65.00	\$13,000.00
14	Sch. A Storm Sewer Pipe, 24-Inch Diam.	10	LF	\$104.00	\$1,040.00	\$557.70	\$5,577.00	\$140.00	\$1,400.00
15	Sch. A Storm Sewer Pipe, 36-Inch Diam.	10	LF	\$140.00	\$1,400.00	\$751.20	\$7,512.00	\$225.00	\$2,250.00
16	Catch Basin Type 2 - 48 In. Diam.	2	EA	\$2,900.00	\$5,800.00	\$5,597.50	\$11,195.00	\$5,300.00	\$10,600.00
17	Saddle Manhole - 84 In. Diam.	1	EA	\$12,500.00	\$12,500.00	\$21,665.00	\$21,665.00	\$11,750.00	\$11,750.00
18	Storm Water Quality Unit 1	1	EA	\$53,000.00	\$53,000.00	\$43,148.00	\$43,148.00	\$65,000.00	\$65,000.00
19	Storm Water Quality Unit 2	1	EA	\$49,000.00	\$49,000.00	\$38,739.00	\$38,739.00	\$48,400.00	\$48,400.00
20	Storm Water Quality Unit 3	1	EA	\$33,000.00	\$33,000.00	\$28,989.00	\$28,989.00	\$49,000.00	\$49,000.00
21	Connection to Drainage Structure	10	EA	\$250.00	\$2,500.00	\$883.40	\$8,834.00	\$2,500.00	\$25,000.00
22	Erosion/Water Pollution Control	1	FA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
23	Landscape Restoration	1	FA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
24	Cement Concrete Traffic Curb and Gutter	20	LF	\$31.00	\$620.00	\$111.15	\$2,223.00	\$92.00	\$1,840.00
25	Cement Concrete Sidewalk	10	SY	\$118.00	\$1,180.00	\$315.30	\$3,153.00	\$80.00	\$800.00
26	Painted Lane Line w/ RPM	100	LF	\$3.55	\$355.00	\$5.74	\$574.00	\$5.75	\$575.00
27	Painted Double Yellow Centerline w/ RPM	200	LF	\$3.80	\$760.00	\$11.47	\$2,294.00	\$11.50	\$2,300.00
28	Plastic Traffic Arrow	2	EA	\$305.00	\$610.00	\$115.00	\$230.00	\$115.00	\$230.00
<b>BID TOTAL</b>					<b>\$307,665.00</b>		<b>\$304,871.00</b>		<b>\$349,220.00</b>

# BID TABULATIONS SCHEDULE

PROJECT NAME: OUTFALL WATER QUALITY VAULTS

PROJECT NO.: 401.0006

BID OPENING DATE: 1/26/16

				KBH CONSTRUCTION	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$67,200.00	\$67,200.00
2	Minor Change	1	FA	\$15,000.00	\$15,000.00
3	SPCC Plan	1	LS	\$500.00	\$500.00
4	Project Temporary Traffic Control	1	LS	\$23,000.00	\$23,000.00
5	Portable Changeable Message Sign	500	HR	\$2.00	\$1,000.00
6	Removal of Structures and Obstructions	1	LS	\$8,500.00	\$8,500.00
7	Sawcutting	600	LF	\$5.00	\$3,000.00
8	Shoring or Extra Excavation Class B	1	LS	\$2,500.00	\$2,500.00
9	Crushed Surfacing Top Course	150	TON	\$28.00	\$4,200.00
10	HMA Cl. 1/2" PG 64 -22	110	TON	\$115.00	\$12,650.00
11	HMA for Approach and Patching Cl. 1/2" PG 64 -22	150	TON	\$130.00	\$19,500.00
12	Planing Bituminous Pavement (0.167' max. depth)	900	SY	\$6.00	\$5,400.00
13	Sch. A Storm Sewer Pipe, 12-Inch Diam.	200	LF	\$45.00	\$9,000.00
14	Sch. A Storm Sewer Pipe, 24-Inch Diam.	10	LF	\$300.00	\$3,000.00
15	Sch. A Storm Sewer Pipe, 36-Inch Diam.	10	LF	\$400.00	\$4,000.00
16	Catch Basin Type 2 - 48 In. Diam.	2	EA	\$2,800.00	\$5,600.00
17	Saddle Manhole - 84 In. Diam.	1	EA	\$8,100.00	\$8,100.00
18	Storm Water Quality Unit 1	1	EA	\$27,400.00	\$27,400.00
19	Storm Water Quality Unit 2	1	EA	\$30,000.00	\$30,000.00
20	Storm Water Quality Unit 3	1	EA	\$30,000.00	\$30,000.00
21	Connection to Drainage Structure	10	EA	\$875.00	\$8,750.00
22	Erosion/Water Pollution Control	1	FA	\$1,000.00	\$1,000.00
23	Landscape Restoration	1	FA	\$5,000.00	\$5,000.00
24	Cement Concrete Traffic Curb and Gutter	20	LF	\$50.00	\$1,000.00
25	Cement Concrete Sidewalk	10	SY	\$100.00	\$1,000.00
26	Painted Lane Line w/ RPM	100	LF	\$4.00	\$400.00
27	Painted Double Yellow Centerline w/ RPM	200	LF	\$4.00	\$800.00
28	Plastic Traffic Arrow	2	EA	\$500.00	\$1,000.00
<b>BID TOTAL</b>					<b>\$298,500.00</b>

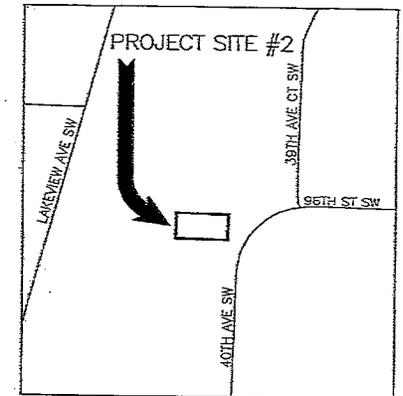
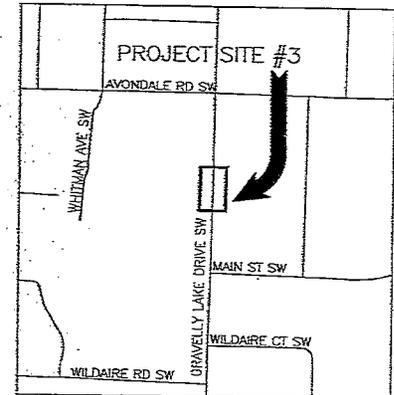
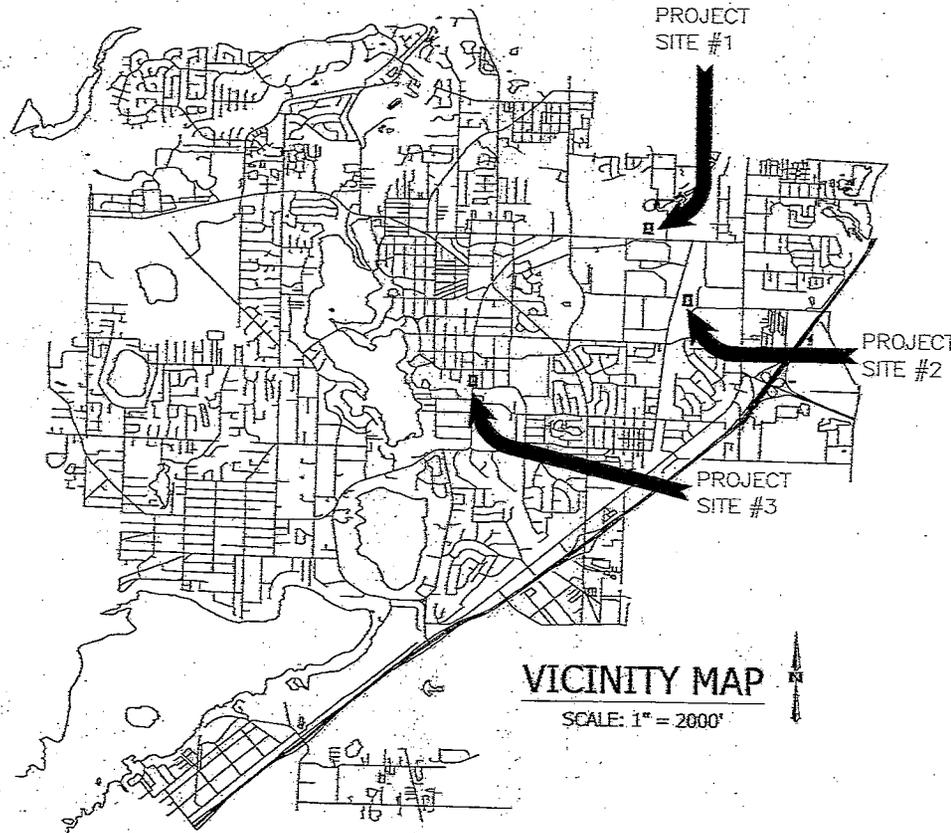
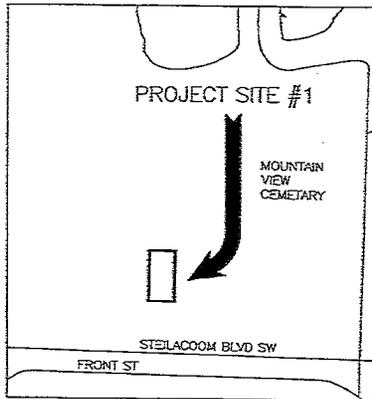


# OUTFALL WATER QUALITY VAULTS

CITY PROJECT NO. 401.0006

## INDEX OF DRAWINGS

DRAWING	SHEET	DESCRIPTION
CV-1	1 of 6	COVER SHEET
LA-1	2 of 6	LEGEND, ABBREVIATIONS, NOTES, AND SYMBOLS
C-1	3 of 6	CIVIL PLAN
DT-1	4 of 6	DETAIL SHEET
DT-2	5 of 6	DETAIL SHEET
DT-3	6 of 6	DETAIL SHEET



CALL 2 BUSINESS DAYS  
BEFORE YOU DIG  
811 OR 1-800-424-5555

"It's the Law"

No.	Release/Revision	Re. Date	Re. By	Designed by	Checked by	Approved by	Project Name	Sheet No.
▲				P. GUNDERSEN-SMITH	P. GUNDERSEN-SMITH	APPROVED FOR CONSTRUCTION	OUTFALL WATER QUALITY VAULTS	401.0006
▲				P. GUNDERSEN-SMITH	P. GUNDERSEN-SMITH			CV-1
▲				S. WICKSTROM	S. WICKSTROM			Sheet 1 of 6
▲				D. E. WICKSTROM	D. E. WICKSTROM			
▲				J. SCHORN	J. SCHORN			
▲				J. SCHORN	J. SCHORN			

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> February 1, 2016	<b>TITLE: Intergovernmental Agreement for Animal Control Services – Town of Steilacoom</b>	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input type="checkbox"/> MOTION NO. 2016-06 <input type="checkbox"/> OTHER
<b>REVIEW:</b>	<b>ATTACHMENTS:</b> Intergovernmental Agreement for Animal Control Services	

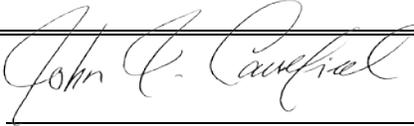
**SUBMITTED BY:** Michael Zaro, Police Chief

**RECOMMENDATION:** It is recommended that the Council authorize the City Manager to execute a contract with The Town of Steilacoom for animal control services.

**DISCUSSION:** This agreement between City of Lakewood and the Town of Steilacoom includes all items listed in Intergovernmental Agreement for Animal Control Services Item One – Scope of Services. The contract is for three (3) years. The Town of Steilacoom will provide limited commissions to City of Lakewood Animal Control Officers. The City of Lakewood and Town of Steilacoom find it is in their best interests to enter into this agreement in the absence of assistance from the Tacoma-Pierce County Humane Society Shelter.

**ALTERNATIVE(S):** Do not assist the Town of Steilacoom.

**FISCAL IMPACT:** The Town of Steilacoom will compensate the City of Lakewood \$20,780.00 annually. The actual amount compensated will increase 2% per year. Cost sharing will also be reviewed annually to confirm compensation is proportional to services received by the Town of Steilacoom.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

**INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL CONTROL SERVICES**

This Agreement is made and entered into this 3 day of November, 2015 by and between the City of Lakewood, a municipal corporation (Contractor) and The Town of Steilacoom, a municipal corporation (Steilacoom).

WHEREAS, the parties hereto have determined that it would be in the best interest of the citizens within their respective jurisdictions to enter into an agreement to provide animal control services in the absence of assistance from the Tacoma-Pierce County Humane Society Shelter; and

WHEREAS, Steilacoom agrees to share in the costs and the services of Animal Control Officers employed by the City of Lakewood by paying costs proportional to services received; and

WHEREAS, the Animal Control Officers time will be allocated proportionally as detailed in Attachment A to be determined annually; and

WHEREAS, the City of Lakewood is willing and able to provide animal control services;

NOW, THEREFORE, the Parties agree as follows:

ITEM ONE. Scope of Services. The City of Lakewood, hereinafter referred to as Contractor, shall provide the following type of animal control services to the Town of Steilacoom, hereinafter referred to as Steilacoom:

- a. Enforcement of animal control laws including testimony at subsequent related hearings;
- b. Coordination of animal licensing subject to Section 5.2 of this Agreement;
- c. Securing aid for any injured animals;
- d. Removal of dangerous or potentially dangerous domestic animals; and
- e. Removal of dead animals from private property. Parties agree to coordinate removal of dead animals from public property through their public works or other assigned departments.

Steilacoom agrees to hold its own hearings and otherwise agrees to provide a hearings examiner, to schedule, to provide mail notification, to hold and track related hearings. Costs associated with hearings and related appeals are the responsibility of the Town of Steilacoom.

The Contractor will provide the required office space, supplies, and related equipment necessary to accomplish the animal control program. The parties agree to work together to establish hours of service for Animal Control Officers.

ITEM TWO. Time and Manner of Performance. The Contractor shall perform animal control services in a timely manner based upon hours of operation agreed upon by the parties. To facilitate this agreement, Steilacoom shall grant a limited commission to both of the City of Lakewood Animal Control Officers upon execution of this agreement for the duration of the contract.

ITEM THREE. Term. The term of this Agreement shall run for three (3) years from the date of execution of this agreement. In the absence of written termination by either party, the Agreement shall continue from year to year. This Agreement shall be reviewed annually to discuss work sharing and costs.

ITEM FOUR. Termination. Prior to the expiration of the term, this Agreement may be terminated immediately with or without cause by either party. The Contractor may cancel this Agreement only upon ninety (90) days prior written notice to the parties. In the event of such early termination, the total compensation owed the Contractor shall be prorated.

ITEM FIVE. Compensation.

- 5.1 Steilacoom will pay an assessment to cover the costs of animal control activities to include costs related to salaries, benefits and overtime, support staff, equipment and supplies, training and travel expenses, licensing and fleet costs related to this Agreement as reflected in Attachment A which reflects the current \_\_\_\_\_ FTE and other costs.
- 5.2 Steilacoom shall receive credit for revenue received from the sale of licenses, redemption of animals and adoption of animals. This credit shall be reflected when calculating annual assessments for service. In the event that Steilacoom does begin to issue licenses, the contractor will honor the licensing fees established by Steilacoom and the parties will agree to work toward standard licensing fee costs.
- 5.3 All payments shall be made payable to the City of Lakewood; 6000 Main Street, Lakewood, WA 98499. The City of Lakewood will provide an invoice to Steilacoom. Payment is due no later than thirty (30) days after receipt of the invoice.

ITEM SIX. Compliance with Laws. The Contractor shall comply with and perform the animal control services in accordance with all applicable federal, state and local laws including, without limitation, all City codes, ordinances, resolutions, standards and policies, as now existing, or hereafter adopted or amended by the specific municipality in which services are being provided.

ITEM SEVEN. Warranty. The Contractor warrants that its officers have the requisite training, skill and experience necessary to provide the services. The Contractor agrees to provide services at the time agreed upon by the parties and in a manner consistent with standards of care related to animal control services and according to the standards and policies of the City of Lakewood.

ITEM EIGHT. Indemnification.

- 8.1 Contractor Indemnification. The Contractor agrees to indemnify, defend and hold Steilacoom, their elected officials, officers, employees, agents, and volunteers harmless from any and all claims, demands, losses, actions and liabilities (including costs and all attorney fees) to or by any and all person or entities, including, without limitation, their respective agents, licenses, or representatives, arising from, resulting from, or connected with this Agreement to the extent caused by the negligent acts, errors or omissions of the Contractor, its partners, shareholders, agents, employees, or by

the Contractor's breach of this Agreement.

8.2 City Indemnification. Steilacoom agrees to indemnify, defend and hold the Contractor, its officers, directors, shareholders, partners, employees, and agents harmless from any and all claims, demands, losses, actions and liabilities (including costs and attorney fees) to or by any and all persons or entities, including without limitation, their respective agents, licensees, or representatives, arising from, resulting from, or connected with this Agreement to the extent caused by the negligent acts, errors, or omissions of the Town of Steilacoom, its employees or agents.

ITEM NINE. Non-Discrimination. Parties shall not discriminate in any manner on the basis of race, color, national origin, sex, religion, age, marital status or disability in employment or the provision of services.

ITEM TEN. Insurance. The Contractor agrees to carry, at a minimum, general liability with combined single limits of liability not less than \$1,000,000 for damages sustained by reason or in the course of operation under this Agreement, whether occurring by reason of acts, errors or omissions of the Contractor.

The Contractor shall provide certificates of insurance, concurrent with the execution of this Agreement, evidencing such coverage and, at either party's request, furnish the requesting party with all insurance policies and with evidence of payment of premiums or fees of such policies. All insurance policies shall contain a clause of endorsement providing they may not be materially amended during the Term of this Agreement, except after thirty (30) days prior written notice to the parties.

The provisions of this Section shall survive the expiration or termination of this Agreement with respect to any event occurring prior to such expiration or termination.

ITEM ELEVEN. Books and Records. The Contractor agrees to maintain books, records, and documents which sufficiently and properly reflect all direct and indirect costs related to the performance of the Services and maintain such accounting procedures and practices as may be deemed necessary by either party to assure proper accounting of all funds paid pursuant to this Agreement. Specifically, the Contractor will provide monthly reports on revenue and service levels. These records shall be subject, at all reasonable times, to inspection, review or audit by party, its authorized representative, the State Auditor, or other governmental officials authorized by law to monitor this Agreement.

ITEM TWELVE. Entire Agreement. This Agreement contains the entire understanding of the parties hereto in respect to the transaction contemplated hereby and supersedes all prior agreements between the parties with respect to such subject matter.

ITEM THIRTEEN. Amendment, Modification or Waiver. No amendment, modification or waiver of any condition, provision or term of this Agreement shall be valid or of any effect unless made in writing, signed by the party or parties to be bound, or such party's duly authorized representative(s) and specifying with particularity the nature and extent of such amendment, modification or waiver. Any waiver by any party of any default of any party shall not affect or impair any right arising from any subsequent default. Nothing herein shall limit the

remedies or rights of the parties hereto pursuant to this Agreement.

ITEM FOURTEEN. Assignment. Neither party shall have the right to transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the other party.

ITEM FIFTEEN. Applicable Law. This Agreement and the right to the parties hereunder shall be governed by and interpreted in accordance with the laws of the State of Washington and venue for any action hereunder shall be Pierce County, State of Washington.

ITEM SIXTEEN. Costs to Prevailing Party. In the event of such litigation or other legal action to enforce any rights, responsibilities or obligations under this Agreement, the prevailing party shall be entitled to receive its reasonable cost and attorney's fees.

ITEM SEVENTEEN. Notices. Any notices required to be given by the Parties shall be delivered at the addresses set forth below. Any notices may be delivered personally to the addressee of the notice or may be deposited in the United States mail, postage prepaid, to the address set forth below. Any notice so posted in the United States mail shall be deemed received three (3) days after the date of mailing.

ITEM EIGHTEEN. Administration of Agreement. This Agreement shall be administered by Paul Loveless, Town Administrator, on behalf of the Town of Steilacoom and by the City Manager of the City or designee on behalf of the City of Lakewood. Any written notices required by the terms of this Agreement shall be served on or mailed to the following addresses:

City of Lakewood  
Lakewood City Hall  
6000 Main Street SW  
Lakewood, WA 98499

Town of Steilacoom  
1030 Roe Street  
Steilacoom, WA 98388

ITEM NINETEEN. Severability. Any provision or part of the Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the parties who agree that the Agreement shall be reformed to replace such stricken provisions or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

ITEM TWENTY. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be one and the same Agreement and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

DATED this 3 day of November, 20 15.

THE CITY OF LAKEWOOD

By: \_\_\_\_\_  
John Caulfield, City Manager

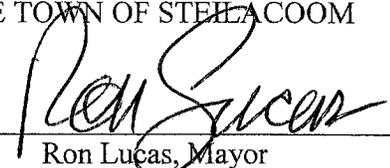
Attest:

\_\_\_\_\_  
Alice Bush, MMC, City Clerk

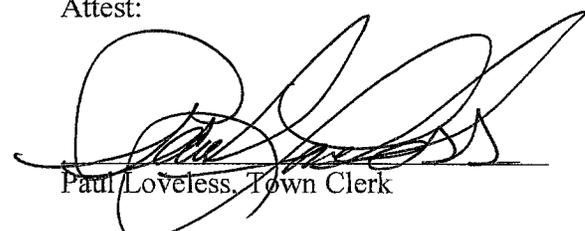
Approved As To Form:

\_\_\_\_\_  
Heidi Wachter, City Attorney

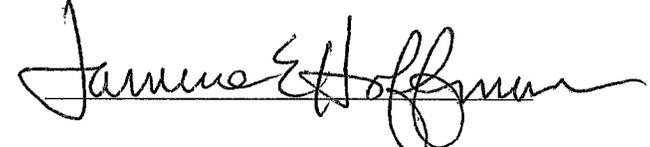
THE TOWN OF STEILACOOM

By:   
Ron Lucas, Mayor

Attest:

  
\_\_\_\_\_  
Paul Loveless, Town Clerk

Approved As To Form:

  
\_\_\_\_\_  
Jannette Hoffman

## Attachment A

### Annual charges for Lakewood Animal Control

Charges are on a per capita basis and are based on population as provided by the Washington State Office of Financial Management. The amount was determined by historical costs for total animal control services and includes salary and benefits, equipment, training, clerical support, and administrative oversight.<sup>1</sup> Charges will increase at a rate of 2% per year to account for increases in costs to the City of Lakewood.

Cost per capita: \$3.13

Steilacoom population (2012): 6,000

2016 Annual cost (excluding financial processing fee): \$18,780

Financial processing fee: \$2,000 per year

---

Total annual cost for services: \$20,780

---

<sup>1</sup> Because Humane Society contracts are negotiated separately, those costs are not included in this attachment and those services and Humane Society services are not a part of this agreement.

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> 02/01/2016	<b>TITLE:</b> Employment Agreement	<b>TYPE OF ACTION:</b>
		— ORDINANCE
		— RESOLUTION
<b>REVIEW:</b> 02/01/2016	<b>ATTACHMENTS:</b> Agreement	<u><b>X</b></u> MOTION NO. 2016-07
		— OTHER

**SUBMITTED BY:** Debra J. Young, Human Resources Director

**RECOMMENDATION:** It is recommended the City Council authorize the Mayor to execute the Employment Agreement negotiated between the City Council and City Manager John Caulfield.

**DISCUSSION:** The City Council has performed an annual review of the City Manager. Based on the outcome of the annual review, an amended employment agreement identifies the revisions of City Manager Caulfield’s employment with the City of Lakewood. The specific changes are highlighted below:

- Increase Salary to \$172,900 annually, effective January 1, 2016
- Deferred Compensation of \$18,000 annually, effective January 1, 2016

The employment agreement is an open ended agreement and may be amended as needed.

**ALTERNATIVE(S):** The Council could decide not to authorize execution of the amended agreement.

**FISCAL IMPACT:** Adoption of this Resolution is determined to be approximately \$5,000 annually.

<p style="text-align: center;"><i>Debra Young</i></p> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <p>Prepared by</p> <p><u>Debra Young, Human Resources</u> Director</p>	<p style="font-size: 1.5em;"><i>John E. Caulfield</i></p> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <p>City Manager’s Review</p>
--	--

EMPLOYMENT AGREEMENT BETWEEN THE CITY OF LAKEWOOD  
AND JOHN CAULFIELD

THIS AGREEMENT is made and entered into, by and between the City of Lakewood, Washington, a municipal corporation (“Employer” or “City Council”), and John Caulfield, hereinafter called (“Employee” or “City Manager.”)

WITNESSETH:

WHEREAS, Employer has fully reviewed the performance of the City Manager to date and finds that continued service is in the best interest of the City; and

WHEREAS, Employer desires to continue to employ the services of said John Caulfield as City Manager of the City of Lakewood, as provided for in Chapter 35A.13 of the Revised Code of Washington; and

WHEREAS, it is the desire of City Council to provide certain benefits and to establish conditions of employment of said Employee including inducements to continue employment; and

WHEREAS, Employer desires to establish an atmosphere which makes possible the Employee’s full productivity and at the same time ensures the Employee’s future security by establishing a clear mutual understanding as to pay and fringe benefits and providing a just and proper means for terminating the services of the Employee if that action becomes necessary or desirable; now therefore

IN CONSIDERATION of the mutual covenants herein contained, the parties agree as follows:

1. Employment and Duties

A. The City Council hereby agrees to continue to employ John Caulfield as City Manager of the City of Lakewood, to perform on a full-time basis the functions and duties specified in Chapter 35A.13 RCW and Chapter 2.08 of the Lakewood Municipal Code, for this office and other permissible and proper duties and functions as the City Council shall from time to time assign, subject to this Agreement.

B. The City Manager agrees to remain in the exclusive employment of the City of Lakewood, while employed by the City of Lakewood.

2. Term

A. This Agreement shall become effective January 1, 2016.

B. This Agreement is for an indefinite term of employment with no guaranteed tenure, subject, however to the limitations, notices, requirements, payments, and matters hereinafter set forth.

C. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Employer to terminate the services of Employee at any time, subject to the provisions set forth in Section 7 of this Agreement and those contained in applicable state or federal law.

D. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Employee to resign his position with Employer at any time, subject to a thirty (30) day notice and the provisions of this Agreement.

### 3. Compensation and Benefits

A. Base Annual Salary. For services rendered by Employee pursuant to this Agreement, Employer shall pay Employee a base annual salary of One Hundred Seventy-two Thousand and Nine Hundred Dollars (\$172,900.00), on the City's regular payroll schedule, subject to any lawful deductions.

B. Deferred Compensation. In addition to the Employer's payment to the state or local retirement system (as applicable) referenced herein, Employer agrees to execute all necessary agreements provided by ICMA Retirement Corporation [ICMA-RC] or other Section 457 deferred compensation plan for Employee's participation in said supplementary retirement plan and, in addition to the base salary paid by the Employer to Employee, Employer agrees to pay an amount equal to Eighteen Thousand Dollars (\$18,000.00) into the designated plan on the Employee's behalf, in equal proportionate amounts each pay period. The parties shall fully disclose to each other the financial impact of any amendment to the terms of Employee's retirement benefit.

C. Life Insurance. The Employer shall pay the amount of premium due for term life insurance in the amount equal to the Employee's annual base salary, including all increases in the base salary during the life of this agreement. The Employee shall name the beneficiary of the life insurance policy.

D. Insurance Coverage. Employer agrees to provide for, long term disability, life, survivor income, vision, dental and medical insurance for the Employee and dependents equal to that which is provided to all other senior management employees of the City of Lakewood.

E. Retirement. The City of Lakewood does not participate in Social Security or the PERS Retirement System. In lieu of Social Security and PERS contributions, the Employer will contribute to qualified 401(a) accounts in the same manner it does for all other senior management employees. These contributions will be 100% vested.

#### F. Leave

1. Employee shall accrue vacation leave at a rate per pay period equivalent to 20 days in each calendar year. Employee shall accrue major medical leave at a rate per pay period

equivalent to 8 days in each calendar year. Employee shall accrue eight days of management leave annually which do not carry over from year to year.

2. Employee shall be granted all other leave at a rate equal to other City senior management employees.

G. Automobile Allowance. The Employer agrees to pay to the Employee, during the term of this Agreement and in addition to other salary and benefits herein provided the sum of Five Hundred Dollars (\$500.00), payable monthly, as a vehicle allowance to be used to purchase, lease, or own, operate and maintain a vehicle. The Employee shall be responsible for paying for liability, property damage, and comprehensive insurance coverage upon such vehicle and shall further be responsible for all expenses attendant to the purchase, operation, maintenance, repair, and regular replacement of said vehicle.

H. Bonds. Employer shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance.

#### 4. Professional Development

A. Memberships and Training. Employer hereby agrees to pay for expenses of Employee for membership to the Washington City/County Management Association and paid attendance to its annual conferences. Employer hereby agrees to pay for expenses of Employee for membership to the International City/County Management Association and attendance at the ICMA conference may be scheduled if funds are available in the annual budget for the City Manager's Office. Reimbursement for expenses incurred under this section shall be made according to the City Travel Policy and approved by the Mayor or designee.

B. Civic Group Membership. Employer will pay for the Employee's membership dues for in civic groups, e.g., Rotary, Lions and Kiwanis.

#### 5. Annual Performance Evaluation

A. Employer shall review and evaluate the performance of the Employee at least once annually. The Employer and Employee agree that the Employee's compensation and benefits shall be reviewed for purposes of possible adjustment during each review, as determined by the City Council. Except where otherwise prohibited by the Washington Open Public Meetings Act, chapter 42.30 RCW, the reviews and evaluations will be conducted in Executive Session. The Mayor or designee shall provide the Employee with a written summary of the findings and provide adequate opportunity for the Employee to discuss the evaluation with the City Council.

B. Annually, the City Council and Employee shall define such goals and performance objectives which they determine necessary for the proper operation of the City and in the attainment of the Employer's policy objectives and shall further establish a relative priority among those various goals and objectives. They shall generally be attainable within the time limitations as specified and the annual operating and capital budgets and appropriations

provided. The goals and performance objectives shall be reduced to writing. Such goals and objectives may be revised by the City Council as necessary to meet the changing needs of the City following consultation with the Employee.

## 6. Indemnification

As a condition of Employee's employment Employer agrees that it shall defend, hold harmless and indemnify Employee against any tort, professional or personal liability claim, demand, or legal action of any kind or nature, whether groundless or otherwise, arising directly or indirectly out of an alleged act or omission occurring in the performance of Employee's duties according to Chapter 1.28 of the Lakewood Municipal Code. This indemnification and hold harmless shall continue after Employee's cessation of employment but only insofar as it relates back to claims, demands, suits, judgments and professional, personal and community liability arising either directly or indirectly out of his employment. The terms of this provision assume and are conditioned upon the Employee acting in a lawful manner and within the scope of his authority as City Manager and fully cooperating in the defense of any such claims and suits.

## 7. Termination and Severance

A. In the event the Employee is terminated or requested by the Employer to resign for the convenience of the City of Lakewood, or voters elect to change from a Council/Manager form of government and Employee does not agree to accept another position with the City of Lakewood following reorganization, the Employer shall provide severance compensation in the amount of six (6) months of salary, cash equivalent of vested benefits and deferred compensation, based upon the salary and benefits in effect at the time of notice of termination, resignation or change of government. In the event of a change of government whereby the Employee accepts another position with the City of Lakewood following reorganization, Employee shall retain his salary in effect at the time of reorganization or receive pay differential which when combined with the new salary and benefits will result in the Employee receiving the same salary and benefits received prior to reorganization. Further, should Employee be terminated without cause from the new position, Employee shall receive six months' salary, benefits and pay differential in effect at the time of the notice of termination. Employer shall additionally compensate Employee for all earned combination leave, management leave and major medical leave balances in effect on the date of termination, resignation, or change of government. Said severance compensation shall be paid in a lump sum, monthly or in quarterly installments, at the Employee's election. The Employer shall be authorized to perform any deductions required by law or voluntary deductions as authorized by the Employee. Any termination action taken by the Employer shall be subject to the notice period required by state law (RCW 35A.13.130 and RCW 35A.13.140, or successor statutes). The Employer, in its sole discretion, may substitute advance notice of termination in addition to that required by statute for any or all of the six months' severance compensations listed above. Additionally, the Employer and Employee may, by mutual consent, arrange for a time certain effective date of such termination, subject to the aforementioned notice period required by state law.

B. Failure of the Employer to correct a material breach of the Agreement after notice and a reasonable opportunity to comply will be considered a constructive discharge without cause and Employee will be entitled to severance compensation specified in this section.

C. In the event the City Manager is terminated for “just cause,” then Employer’s only obligation to the City Manager is to pay all compensation and benefits accrued but unpaid at the date of termination. “Just cause” is defined and hereby limited for the purposes of this Agreement to the following reasons: (1) willful neglect of duty; (2) felony or misdemeanor conviction of any crime involving moral turpitude; (3) dishonesty in the performance of job duties; (4) improper government action as defined in RCW 42.02.020; or (5) failure to establish residency under Paragraph 8.

## 8. Residency

A. Residency within the City of Lakewood is required.

B. The City has provided a one-time payment of Ten thousand Dollars (\$10,000.00) to assist in defraying the costs of relocation; however, if within three years the City Manager leaves City employment for any reason, excluding involuntary termination, these funds will be repaid on a prorate basis.

## 9. General Provisions

A. In addition to the rights and benefits detailed herein, the City Manager shall receive all benefits accruing to the senior management employees of the City of Lakewood, except where they are in conflict with the specific provisions of this Agreement.

B. The text herein shall constitute the entire agreement between the parties. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written agreement may amend any provision of this agreement during the life of the agreement. Such amendments shall be incorporated and made a part of this agreement.

C. This Agreement shall be binding on the Employer and the Employee as well as their heirs, assigns, executors, personal representatives and successors in interest.

D. This Agreement shall become effective upon execution by Employee and adoption and approval by the City Council of the City of Lakewood and supersedes any prior agreement between the parties.

E. If any provisions, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall not be affected and shall remain in full force and effect.

F. Notices pursuant to this Agreement shall be deemed given as of the date of personal service or date of deposit, postage prepaid, in the United States Postal Service addressed to the Employer at City Clerk, 6000 Main Street, Lakewood, WA 98499 or the Employee at the address maintained by the Employee at the City for mailing federal tax notices.

IN WITNESS HEREOF, the City Council of the City of Lakewood has caused this agreement to be signed and executed on its behalf by its Mayor and the undersigned employee as its City Manager. By his signature below, the City Manager further represents and acknowledges that (1) he has read this agreement in its entirety; (2) has an opportunity to review and study this agreement; (3) has been advised that the City Attorney is counsel to the City of Lakewood and does not represent the City Manager; (4) has the right to consult his own independent counsel; and (5) he [has] [has not] done so.

DATED this \_\_\_\_ day of February, 2016

---

Don Anderson  
Mayor, City of Lakewood

DATED this \_\_\_\_ day of February, 2016

---

John J. Caulfield  
City Manager

**Attest:**

---

Alice M. Bush, MMC  
City Clerk

**Approved as to Form:**

---

Heidi Ann Wachter  
City Attorney



**COMMUNITY SERVICES ADVISORY BOARD**  
**Advisory Board Meeting**  
**Wednesday, October 14, 2015**  
**Lakewood City Hall Conference Room 3A**  
**6000 Main Street SW, Lakewood, WA**

**CALL TO ORDER**

Chair Edith Owen Wallace called the meeting to order at 5:30 p.m.

**ATTENDANCE**

Board Members Present: Chair Edith Owen Wallace, Vice-Chair Sharon Taylor, Mumbi Ngari-Turner, Kathleen Lind, Laurie Maus, and Paul Calta

Board Members Excused: Ric Torgerson

Council Liaison Excused: Marie Barth

Youth Council Present: Claudia Penney

City Staff Present: Jeff Gumm, Martha Larkin and Karmel Shields

**APPROVAL OF MINUTES – October 8, 2015** LAURIE MAUS MOVED TO APPROVE THE OCTOBER 8, 2015 COMMUNITY SERVICES ADVISORY BOARD MEETING MINUTES AS WRITTEN. THE MOTION WAS SECONDED BY SHARON TAYLOR. A VOICE VOTE WAS TAKEN AND THE MOTION CARRIED UNANIMOUSLY.

**PUBLIC COMMENTS**

There was no one present who wished to comment.

**NEW BUSINESS**

Discussion of October 8, 2015 Public Hearing

Members discussed the testimony and the need to encourage more neighborhood participation in future public hearings.

Approval of FY 2016 CDBG & HOME Policies, Funding Strategies, and Work Plan – Jeff Gumm

Mr. Gumm reviewed the FY 2016 CDBG & HOME Policies, Funding Strategies, and Work Plan. Discussion ensued.

LAURIE MAUS MOVED TO APPROVE THE FY 2016 CDBG AND HOME POLICIES, FUNDING STRATEGIES AND WORK PLAN WITH THE CHANGE OF PRIORITY #2 TO HOUSING. THE MOTION WAS SECONDED BY KATHLEEN LIND. A VOICE VOTE WAS TAKEN AND THE MOTION CARRIED UNANIMOUSLY.

Preparation of 2<sup>nd</sup> year Human Services funding recommendations – Karmel Shields

Ms. Shields distributed the third quarter output reports and program narratives, submitted by the contracting agencies, at the public hearing and via mail to members not present at the last week's hearing. The board members were advised that Pierce County's ChildReach program will not continue into 2016. Therefore, there is the opportunity to reprogram \$9,000 dollars to other programs.

Ms. Shields outlined the guiding principles for the discussion.

1. Continue to support ALL remaining programs in 2016
2. Reduce funding ONLY if performance is extremely low
3. Distribute ChildReach and other available funds to high performing programs filling a specific community need and, if possible, fund programs up to the original 2015 application request.

Discussion ensued. It was determined that the Children's Immunization program was performing well below projected output goals and that funding should be reduced in 2016.

KATHLEEN LIND MOVED TO REDUCE FUNDING FOR FRANCISCAN'S CHILDREN IMMUNIZATION PROGRAM TO \$8,100. LAURIE MAUS SECONDED THE MOTION. A VOICE VOTE WAS TAKEN AND THE MOTION CARRIED UNANIMOUSLY.

The board then turned its attention to the available funds for 2016. There is a total of \$17,100 available to be distributed to other currently funded programs. Discussion on the process for selecting programs and their merits ensued. It was determined that the greatest needs in the community are one time emergency assistance and mental health interventions.

KATHLEEN LIND MOVED TO FUND ALL THE REMAINING PROGRAMS AT THEIR CURRENT 2015 LEVEL, AND INCREASE FUNDING FOR THE COPS & MHP PROGRAM WITH AN ADDITIONAL \$12,000; AND TO INCREASE FUNDING FOR SOUND OUTREACH CONNECTIONS PROGRAM WITH AN ADDITIONAL \$2,550; AND TO INCREASE FUNDING FOR GREATER LAKES MENTAL HEALTH'S EMERGENCY ASSISTANCE PROGRAM WITH AN ADDITIONAL \$2,550. LAURIE MAUS SECONDED THE MOTION. A VOICE VOTE WAS TAKEN AND THE MOTION CARRIED UNANIMOUSLY.

**OTHER**

Mr. Gumm announced that the City has received two applications for the vacant Community Services Advisory Board positions. City Council will consider the applications and confirmation of the Mayor's appointment is scheduled for the Council's November 2, 2015 agenda.

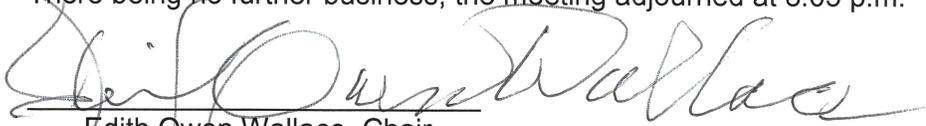
Ms. Owen-Wallace reported on key announcements made at today's Lakewood Community Collaboration meeting. Appreciation was expressed for Councilmembers Barth and Moss for being in attendance.

The next meeting will be held January 20, 2016 at 5:30 p.m. in Conference Room 3A

- o Technical review of FY 2016 CDBG applications
- o Human Services contracting update

**ADJOURNMENT**

There being no further business, the meeting adjourned at 8:05 p.m.



Edith Owen Wallace, Chair

11/20/16

Date

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> February 1, 2016	<b>TITLE:</b> Proposed Cottage Housing Ordinance  <b>ATTACHMENTS:</b> 1) City Council Study Session Memorandum, January 25, 2016 (minus attachments) 2) Ordinance No. 620	<b>TYPE OF ACTION:</b> ✓ ORDINANCE NO. 620 Postponed from 10/5/2015 — RESOLUTION — MOTION — OTHER
<b>REVIEW:</b> February 9, 2015 September 28, 2015 November 11, 2015 December 14, 2015 January 9, 2016 January 25, 2015		

**SUBMITTED BY:** David Bugher, Assistant City Manager for Development Services.

**RECOMMENDATION:** It is recommended that the Mayor and City Council review this agenda bill and provide additional comments on cottage housing density and garage-type. Additionally, if the City Council has further questions on the proposal, staff will be present.

There appears to be a growing consensus on some form of a cottage housing ordinance; however, Ordinance 620 in its current form would need to be amended. If there is a desire to move forward, staff would recommend March 21, 2016 as a date for proposed action on a cottage housing ordinance.

**DISCUSSION:** On November 11, 2015, Councilmember Brandstetter moved to postpone the cottage housing ordinance to the regular meeting of February 1, 2016. His motion was seconded by Councilmember Moss. A voice vote was taken and carried unanimously. As a result of that action, this agenda bill has been prepared. A copy of the cottage housing ordinance as it was submitted to City Council is enclosed, in addition to the January 25, 2016 Council Study session memorandum. This memorandum provides background information on the proposal.

When Council discussed this subject on January 25, staff received numerous comments:

- The current proposed code may create a *de facto* moratorium on cottage housing in the R1 zoning district;
- The increase in R3 and R4 density is too high; the density should be adjusted not to exceed two times the base density;
- New standards should be added for refuse and recycling, including proper screening; (*See next page.*)

**ALTERNATIVE(S):** Take action to deny Ordinance No. 620.

**FISCAL IMPACT:** This project has no fiscal impact on the City.

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

## DISCUSSION, CONTINUED:

- Restrict parking to designated areas with cluster parking not to exceed five spaces;
- Parking calculation should 2.0 spaces per cottage house;
- Prohibit carports;
- Incorporate a pedestrian network;
- Develop an alternative standard for the impervious surface calculation; and
- A question was posed, should garages be attached or detached to a cottage housing unit?

### **R1 Density:**

#### Background

- The current density is 1.45 dwelling units per acre, or a minimum lot size of 25,000 square feet.
- The proposed code would allow twice the base density, or in other words, 2.90 dwelling units per acre, or a minimum lot size of 15,021 square feet.

How would this calculation apply to an existing R1 lot in the City? Three examples have been provided.

- 11512 Gravelly Lake Drive SW<sup>1</sup>. The lot area is 2.69 acres or 117,176.40 square feet. There are two existing residences located on the property. In the R1 zoning district, the current density is one dwelling unit for every 58,588.20 square feet.

In this case, assuming there is sufficient space for cottage housing, a total of seven dwelling units could be built.

The math works out as follows:

117,176.40 square feet / 15,021 square feet = 7.80 units.

By code, this number 7.80 is rounded down to 7. Since there are already two dwelling units onsite, the total number of cottage housing units would be five. The proposed code requires a minimum of four clustered units. Again, this assumes that there is sufficient space and the layout of the existing structures does not preclude a cottage housing product. If this proposal were to be constructed, no other cottage housing project could be constructed within 400 feet of the project boundaries.

- 11432 Gravelly Lake Drive SW. The lot area is 1.19 acres or 51,836.40 square feet. There is an existing residence located on the property. In the R1 zoning district, the current density is one dwelling unit for every 58,588.20 square feet. In this case, the lot is almost too small to support cottage housing.

The math works out as follows:

51,836.40 square feet / 15,021 square feet = 3.45 units.

---

<sup>1</sup> To make the calculation process easier, staff chose properties that were not adjacent to a lake and/or stream because they pose unique site constraints (Properties adjacent to lakes include portions of the water as part of the lot area calculation; development is also complicated by required shoreline/stream setbacks and onsite access easements to the water).

The number 3.45 is rounded down to 3. There is already one dwelling unit, and the total would need to be at least four; however, the design of the cottage housing product would have to include the existing residential structure. If this proposal were to be constructed, no other cottage housing project could be constructed within 400 feet of the project boundaries.

- 7619 Harmony Place SW. The lot area is 0.75 acres or 32,600 square feet. . There is an existing residence located on the property. In the R1 zoning district, the current density is one dwelling unit for every 58,588.20 square feet. In this case, the lot is too small to support cottage housing.

The math works out as follows:

$$32,600 \text{ square feet} / 15,021 \text{ square feet} = 2.17 \text{ units}$$

The number 2.17 is rounded down to 2. There is already one dwelling unit, and the total would need to be at least four.

Summary: Under the current regulations, in the R1 zone to make a cottage housing project work, the project proponent will need a minimum of about two acres of land.

Again, the underlying math is as follows:

$$(43,560 \times 2) / 15,021 = 5.8 \text{ units}$$

However, the subject of density needs further analysis. Staff would like to study this topic in greater detail and provide the Council with additional information at a future Council meeting.

**Attached versus Detached Garages<sup>2</sup>:** Staff was able to obtain information regarding the question concerning attached versus detached garages. Other jurisdictions codes were examined:

City of Lacey – Garages may be attached to individual cottages provided all other design standards have been met and the footprint of the ground floor, including the garage, does not exceed 1,000 square feet. Such garages shall be located away from common open spaces to the extent possible.

City of Port Townsend – Does not allow attached garages and/or carports and requires cluster parking to the side or rear of the cottage project site. The regulation means that a dedicated parking tract is required for the entire cottage development.

City of Redmond - The total floor area of each cottage shall not exceed either 1.5 times the area of the main floor or 1,000 square feet, whichever is less. Attached garages shall be included in the calculation of total floor area.

Mukilteo – One-story cottages shall not exceed a maximum of 1,000 square feet on the main floor, excluding garages. Single car garages are allowed to be attached to the cottage if the garage is accessed from the side or rear of the unit; no garage may be accessed from the front façade of the building. (Note: Single car garage is not defined.)

Seattle – No language pertaining to garages for cottages.

Langley - No language pertaining to garages for cottages.

---

<sup>2</sup> This information comes by way of review municipal and county codes, and staff reports from public agencies.

Marysville – The total floor area of each cottage shall not exceed either 1.5 times the area of the main level or 1,200 square feet, whichever is less. Attached garages shall be included in the calculation of total floor area.

Ferndale – Allows one parking space to be attached.

Clark County – Prohibits attached garages.

Snohomish County - Prohibits attached garages; requires parking to be located around the periphery of the project site.

Summary: As it pertains to cottage housing, cities and counties have different approaches to regulating attached and detached garages. There is no bright line on this subject. Design-wise, attaching the garage to the dwelling in many ways defeats the intended purpose of cottage housing, which is to create sense of community where the automobile has less of a presence. Staff’s recommendation would be to follow the Port Townsend example with an additional condition that the maximum allowed gross square footage of a garage space not exceed 250 square feet. (Note: A 225 square foot garage limitation would provide adequate space for parking and maneuvering; however, 25 square feet was added to provide some limited storage space equal to 125 cubic feet.)



To: Mayor and City Councilmembers

From: David Bugher, Assistant City Manager, Development Services

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

Date: January 25, 2016 (Study Session)

Subject: Proposed Cottage Housing Ordinance

---

### **Legislative History:**

February 9, 2015 - City Council reviewed the Planning Commission's work plan for 2015 which included the promulgation of a cottage housing ordinance.

July 15, 2015 – The Planning Commission unanimously, adopted a resolution recommending approval of a proposed cottage housing ordinance to the Lakewood City Council.

September 28, 2015 – The City Council conducted a study session on the proposed ordinance. City staff received numerous inquiries:

- Clarification of definitions, what does it mean to build above and below a roof line?
- If the maximum size of a cottage house is 1,500 square feet would that include the basement, if a basement were proposed?
- Is it the intent to allow high-end quality housing?
- Who would own the underlying land?
- How does someone sell their interest and how is it different from a covenant?
- Will cottage housing permitting create a significant staff workload?
- What are the advantages of a one and a half-story cottage housing versus two-story?
- Has staff done a walk through or site visit on cottage housing projects in other communities?
- Should the City allow cottage housing in the R1 zone?
- Should the City allow cottage housing in the R4 zone?
- What is the overall community support for cottage housing development?
- Should the City allow cottage housing with smaller-sized units (< 1,500 square feet)?

October 5, 2014 - Tom Henderson, Lakewood resident, spoke against the proposed cottage housing ordinance, and expressed concern about lowering property values. He urged Council to allow citizens to vote on this matter by ballot.

Amy Paulson, Lakewood resident spoke against the proposed cottage housing ordinance.

Councilmember Brandstetter moved to postpone the cottage housing ordinance to the regular meeting of February 1, 2016. His motion was seconded by Councilmember Moss. A voice vote was taken and carried unanimously.

November 11, , 2015 – City Manager, Caulfield reported to the City Council that staff was working on a City Council tour of cottage housing projects for cities in King County. The date of the tour was scheduled for January 9, 2016.

December 14, 2015 - City Manager, Caulfield provided updated information on the cottage housing tour.

January 9, 2016 – Date of City Council cottage housing tour. (Note: As with any Council meeting, the tour was publicly advertised.)

### **Next Steps:**

Staff anticipates that those members of the City Council who attended the tour will share their comments and impressions on the styles of cottage housing products that they examined.

To assist Council in this endeavor, City staff prepared two tables.

Table 1 is a matrix of cottage housing ordinances that compares the draft Lakewood cottage housing regulations against Kirkland, Redmond, and a “model” cottage housing code obtained from an architectural firm who has experience in this particular area. This table is in SUMMARY format. Staff attempted to use the same text as found in the various codes; however, some of the text had to be abbreviated. Shoreline was included in the matrix, but Shoreline’s situation is unique. They adopted a cottage housing ordinance and then later repealed the ordinance altogether. More details are contained in Table 1.

All of the ordinances share similarities, but they also have separate, unique features. Lakewood’s proposed regulations require a public hearing, and hearing examiner action. The hearing examiner is further given broad authority to amend design elements. All of the other cottage housing ordinances allow for administrative review and approval.

Kirkland has several features different from the other ordinances: 1) requires inclusionary housing<sup>1</sup>; 2) requires single family detached dwellings only; 3) allows for up to 24 units maximum; and 4) requires low impact design.

---

<sup>1</sup> Inclusionary housing refers to a planning ordinance that requires a given share of new construction be affordable by people with low to moderate incomes.

Table 2 reviews current single family density levels with and without cottage housing. Please recall that all cottage housing regulations allow for an increase in density. In Lakewood's case, after reviewing other cottage housing ordinances, density levels are set too high in the R3 and R4 zones. Cottage housing should fall in the 7 to 12 dwelling unit per acre density range.

### **Seabrook:**

Staff was also requested to examine the Seabrook Development Project located in Grays Harbor County. Seabrook is located about 20 miles north of Ocean Shores, and adjacent to the Pacific Beach community. The design places restrictions on the use of the automobile. It was approved as a master planned community, and is a residential and mixed-use development comprised of over 400 residences on 88 acres (5.55 dwelling units per acre). Up to 35% of the 88-acre site is managed as preserved forest, wetlands, stream corridors and parkland. Net developable land is 57.20 acres. Overall density, minus open space, is about 7 dwelling units per acre (6,200 square foot lot average). The development process began in 2003. The design incorporates narrow lot widths, smaller lot sizes, narrower tree-lined streets, sidewalks, and in some areas, rear garage access through the use of alleys.

Seabrook is not a cottage housing project per se, although there are elements of cottage housing styles within the project boundaries. Form based codes<sup>2</sup> were used to determine the scale of development.

Seabrook's CC&R's are highly restrictive and include regulations on pets, guests, trash, barbecue grills, campfires, lighting, lot storage, speed limits, parking, garage doors, restrictions on public gatherings (no more than 15 persons), lot and home maintenance, and the use of holiday decorations, just to name a few.

### **Other Information:**

- Cottage housing does not represent a completely new type of zoning, but rather an alternative use of land with an existing underlying zoning.
- Cottage housing is a unique market niche. To-date, this product caters to those individuals who want to trade a large house with a smaller house, but with higher quality construction.
- In the greater Seattle area, the firms that specialize in this housing type have moved into markets in the Portland metro area.

---

<sup>2</sup> Form-based codes address the relationship between building facades and the public realm, the form and mass of buildings in relation to one another, and the scale and types of streets and blocks. The regulations and standards in form-based codes are presented in words, diagrams and other visuals. They are keyed to a regulating a plan that designates the appropriate form and scale (and therefore, character) of development. This approach contrasts with conventional zoning's focus on the segregation of land uses, and the control of development intensity. Form-based codes are regulatory, not advisory. They are drafted to implement a community plan. They try to achieve a community vision based on forms of urbanism. A form-based code is a tool; the quality of development outcomes depends on the quality and objectives of the community plan that a code implements.

- For builders to want to undertake cottage development, as opposed to building single family houses as the zoning would allow, cottage development has to be at least an equal, if not a better business proposition than single family development.
- Cottages allow empty-nesters, seniors, and the newly single to get the equity out of their existing large house, but still have a detached home in a comfortable setting near friends and family.
- Creating a sense of community requires at least four cottages around a common open space. If a cottage cluster gets too big it begins to lose the sense of intimacy.
- The size of a cottage will play a large part in determining what market segments find it appealing. A cottage cluster could have several different sized cottages, giving buyers a variety of choices and encouraging some diversity of household sizes and make-ups.
- Setbacks from the street and from adjacent property represent land that cannot be used very productively in a cottage cluster. Because the emphasis of a cottage development is on common central open space, peripheral areas should not be expected to have much utility.

### **Suggested Changes to Lakewood’s Proposed Cottage Housing Regulations:**

Based on a review of Lakewood’s ordinance in comparison to other ordinances, and comments that department staff has received following the Council tour, listed below are some suggested changes:

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>▫ Only single family detached structures would be permitted.</li> <li>▫ Require construction of garages.</li> <li>▫ Maximum height for houses would be 25 feet.</li> <li>▫ Maximum height for garages and other structures would be 18 feet.</li> <li>▫ Delete the Hearing Examiner requirement; approve cottage housing through an administrative use permit.</li> <li>▫ Reduce the density in the R3 and R4 zone from 3x to 2x.</li> </ul> | <ul style="list-style-type: none"> <li>▫ Maintain the minimum development size of 4 units, and maximum of 12 units.</li> <li>▫ Delete the 5 foot side yard requirement.</li> <li>▫ Incorporate low impact development standards.</li> <li>▫ Allow parking clusters of no more than 5 parking spaces.</li> <li>▫ Require city review and approval of HOA documents, and CC&amp;Rs.</li> <li>▫ Require standards for a pedestrian network.</li> <li>▫ Require covered storage areas for every dwelling.</li> </ul> |
|---|--|

**Table 1  
Cottage Housing Matrix**

Standard	Lakewood	Kirkland	Redmond	Shoreline	Model Code
<b>Name</b>	Cottage housing	Cottage homes	Cottage housing	<p>Cottage housing regulations were a controversial subject in Shoreline. Shoreline adopted an ordinance approving cottage housing, and then later, adopted a moratorium. The Shoreline Planning Commission held public hearings. They recommended replacing the current code with more restrictive cottage housing ordinance. In the end, the City Council repealed the cottage housing regulations. That action further required subsequent amendments to Shoreline's Comprehensive Plan.</p> <p>It appears that this action was taken in response to community concerns that: 1)</p>	Pocket Neighborhood
<b>Maximum unit size</b>	1,500 sq ft (with basement, 1,900 sq ft)	1,500 sq ft	1,500 sq ft		2,000 sq ft & three bedrooms
<b>Density</b>	<p>2x the maximum density allowed in base zones for R1 &amp; R2</p> <p>3x the maximum density allowed in base zones for R3 &amp; R4</p>	2x the maximum number of detached units allowed in base zones	The density is based on the size of the building. The larger the unit, the less the density bonus. However, in no case can a project exceed 2x the maximum density.		7-12 units per acre for detached & some townhouse style development
<b>Development size</b>	Minimum, 4 units Maximum, 12 units Minimum acreage, 0.75 acres	Minimum, 4 units Maximum, 24 units Minimum acreage, not addressed	Minimum, 4 units Maximum, 12 units Minimum acreage, 0.50		Minimum, 4 units Maximum, 12 units Minimum acreage, 0.50
<b>Review process</b>	SEPA; conditional use permit (CUP); public hearing; hearing examiner approval	SEPA; Notice of Application; no public hearing; administrative decision	SEPA; Cottage housing is permitted outright in selected medium density single family zones, although a neighborhood meeting is required.		Administrative decision
<b>Location</b>	A cottage housing project cannot be located closer than 400 feet to another cottage housing project	Distance calculation varies: 1 to 9 units, 500 feet 10 – 19 units, 1,000 feet 20 – 24 units, 1,500 feet	A cottage housing project cannot be located closer than 500 feet to another cottage housing project, although this standard is subject to change in one neighborhood.		Not listed.
<b>Minimum lot size</b>	Beyond density restrictions, there are no minimum lot size requirements.	Beyond density restrictions, there are no minimum lot size requirements.	Beyond density restrictions, there are no minimum lot size requirements.		Beyond density restrictions, there are no minimum lot size requirements.
<b>Development options</b>	Specifically mentions condominium or binding site plan processes	Subdivision Condominium Rental or ownership	Not stated; however, subdivision, or condominium process would be permitted.		Not stated; however, subdivision, or condominium process would be permitted.
<b>Required parking spaces</b>	1.8 parking spaces per unit	<ul style="list-style-type: none"> <li>▫ &lt; than 700 sq ft, 1 parking space per unit</li> <li>▫ Between 700 &amp; 1,000 sq ft, 1.5 spaces per</li> </ul>	<ul style="list-style-type: none"> <li>▫ Minimum, 1.5 parking spaces per unit</li> <li>▫ Maximum, 2.0 parking spaces per unit</li> </ul>		<ul style="list-style-type: none"> <li>▫ &lt; 900 sq ft, 1 parking space per unit</li> <li>▫ Between 901 sq ft &amp; 1,500 sq ft, 1.5 parking spaces per unit</li> </ul>

**Table 1  
Cottage Housing Matrix**

Standard	Lakewood	Kirkland	Redmond	Shoreline	Model Code
		<ul style="list-style-type: none"> <li>unit</li> <li>▫ &gt;1,000 sq ft, 2 parking spaces per unit</li> </ul>		cottage housing was being pushed upon the	<ul style="list-style-type: none"> <li>▫ &gt;1,500 sq ft, 2 parking space per unit</li> </ul>
<b>Parking design</b>	Each community has parking design requirements. These requirements are very similar in that the purpose is to limit their visual appearance associated noise, and other impacts do not intrude into public spaces. These areas should also maintain the single family character along public streets. Lakewood's code allows clusters of 8 spaces. Kirkland's code allows clusters of 4 spaces, and Redmond, clusters of no more than 5 spaces.			community by developers; & 2) neighborhoods within Shoreline prefer low density single family residential development	See comments to the left. Clustered parking is not addressed.
<b>Setbacks &amp; building separation</b>	<ul style="list-style-type: none"> <li>▫ 15 ft front yard</li> <li>▫ 5 ft side yard</li> <li>▫ 10 ft separation between buildings</li> </ul>	<ul style="list-style-type: none"> <li>▫ 20 ft front yard</li> <li>▫ 10 ft all other</li> </ul>	<ul style="list-style-type: none"> <li>▫ 15 ft front yard</li> <li>▫ 10 ft setback for all structures adjacent to property lines</li> <li>▫ 10 ft separation between buildings</li> </ul>		<ul style="list-style-type: none"> <li>▫ 10 ft setback for all structures adjacent to property lines</li> <li>▫ 10 ft separation between buildings</li> </ul>
<b>Maximum building height of cottage housing is more restrictive than underlying base zoning district)</b>	To be determined by the hearing examiner	<ul style="list-style-type: none"> <li>▫ 25 ft or 27 ft depending on the zoning district</li> <li>▫ 18 ft for accessory structures</li> </ul>	25 ft		25 ft to eave, 30 ft measure to average roof height
<b>Roof pitch</b>	Lakewood has specific roof pitch standards for dwelling units and garages and carports	Not listed	Pitched roof design is required.		Not listed
<b>Tree retention standards</b>	Yes	Yes	Yes		Not listed
<b>Low impact development standards</b>	Not listed	Yes	No listed		Not listed
<b>Max impervious surface area</b>	R1 & R2 - 45% R3 – 60% R4 – 70%	50%	60%		No maximum, provided that stormwater engineering & all other requirements are met
<b>Design parameters</b>	<ul style="list-style-type: none"> <li>▫ Building design standards are generalized. Hearing examiner is given broad</li> </ul>	<ul style="list-style-type: none"> <li>▫ Units single family detached units</li> <li>▫ Clustered housing</li> <li>▫ Common open space</li> </ul>	<ul style="list-style-type: none"> <li>▫ Units single family, attached or detached</li> <li>▫ Clustered housing</li> <li>▫ Common open space</li> <li>▫ Private open space</li> <li>▫ Community buildings</li> <li>▫ Parking/garages</li> <li>▫ "Screening"</li> </ul>		<ul style="list-style-type: none"> <li>▫ Units single family, attached or detached</li> <li>▫ Clustered housing</li> <li>▫ Common open space</li> </ul>

**Table 1  
Cottage Housing Matrix**

Standard	Lakewood	Kirkland	Redmond	Shoreline	Model Code
	<ul style="list-style-type: none"> <li>▫ authority Units single family, attached or detached</li> <li>▫ Clustered housing</li> <li>▫ Common open space</li> <li>▫ Entries &amp; porches</li> <li>▫ No garage requirement unless adjacent to an alley or shared parking lot</li> <li>▫ Storage</li> <li>▫ Fences</li> <li>▫ Maintenance</li> </ul>	<ul style="list-style-type: none"> <li>▫ Private open space is encouraged</li> <li>▫ Entries &amp; porches</li> <li>▫ Shared detached garages</li> <li>▫ Community buildings</li> <li>▫ Fences</li> </ul>	<ul style="list-style-type: none"> <li>▫ Storage</li> <li>▫ Refuse &amp; recycling</li> </ul>		<ul style="list-style-type: none"> <li>▫ Private open space</li> <li>▫ Front porch</li> <li>▫ "Eyes" on public space</li> <li>▫ Street facing facades</li> <li>▫ Privacy between dwellings</li> <li>▫ Community buildings</li> <li>▫ Parking/garages</li> <li>▫ Storage</li> <li>▫ Refuse &amp; recycling</li> <li>▫ Fences</li> <li>▫ Pedestrian network</li> <li>▫ Maintenance</li> </ul>
<b>Do regulations take into account existing residences?</b>	Yes	Yes	Yes		No
<b>Requirement to provide median income housing?</b>	No	Yes	No		No

**Table 2  
Base Residential Density & Proposed Cottage Housing Residential Density**

Zoning District	R1	R2	R3	R4
Base density in acres	1.45	2.2	4.8	6.4
Base density based on lot size	25,000	17,000	7,500	5,700
<b>Cottage Housing Density Bonus</b>	<b>2x</b>	<b>2x</b>	<b>3x</b>	<b>3x</b>
Density bonus in acres	2.90	4.40	14.40	19.20
Density bonus based on lot size	15,021	9,900	3,025	2,269
<b>Other</b>				
Maximum density	Cannot exceed a maximum of 12 units			

Attachments:

- Lakewood Ordinance 620
- Kirkland Cottage Housing Ordinance
- Redmond Cottage Housing Ordinance
- "Pocket Neighborhood" Model Code

ORDINANCE NO. 620

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Title 18A relative to Cottage Housing.

WHEREAS, the Community Development Director has received suggestions to provide for increased density and housing options within the City’s single family residential zoning districts; and

WHEREAS, the Planning Commission held a duly-noticed public hearing(s) on June 17, 2015, to receive and consider public testimony on said proposed code changes; and,

WHEREAS, the Planning Commission has found that the proposed changes to the Land Use and Development Code are consistent with the adopted Lakewood Comprehensive Plan and will not adversely affect the public health , safety and general welfare of the citizens of the city; and,

WHEREAS, the Planning Commission has found affirmatively that the proposed amendments satisfy the applicable findings of LMC 18A.02.415;

WHEREAS the Planning Commission for the City of Lakewood has recommended to the Lakewood City Council that amendments to Chapter 18A of the Lakewood Municipal Code pertaining to cottage housing be adopted:

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

Section 1: Section 18A.02.502 LMC entitled “Process Types -- Permits” is amended to read as follows:

Permit Process Types. Permit applications for review pursuant to this section shall be classified as a Process I, Process II, Process III, or Process IV action. Process V actions are legislative in nature. Permit applications and decisions are categorized by process type as set forth in Table 3. The differences between the processes are generally associated with the different nature of the decisions and the decision-making body as described below.

**TABLE 3: APPLICATION PROCESSING PROCEDURES**

	<b>Process I Administrative Action</b>	<b>Process II Administrative Action</b>	<b>Process III Hearing Action</b>	<b>Process IV Hearing Action</b>	<b>Process V Legislative Action</b>
<b>Permits</b>	Zoning certification; Building permit; Design Review; Sign	Administrative Uses; Short Plat; SEPA; Home Occupation;	Conditional Use; Major Variance; Preliminary Plat; Major	Zoning Map Amendments; Site-specific Comprehensive Plan map	Generalized or comprehensive ordinance text amendments; Area-wide

<b>Recommendation</b>	NA	NA	Community Development Department Staff	Planning Commission, except for Final Plat and Development Agreement as noted ** above	Planning Commission
<b>Decision-Making Body</b>	Community Development Director	Community Development Director	Hearing Examiner	City Council	City Council
<b>Appeal</b>	Hearing Examiner Community Development Director's decision on permits noted *** above is appealable to Superior Court.	Hearing Examiner	Superior Court	Superior Court	Superior Court

Section 2: Section 18A.20.300 LMC entitled, “Residential Use Category – Land Use Types and Levels,” is amended to read as follows:

The Residential use category includes permanent living accommodations for individuals or families of varying economic means, including those having special needs. The Residential use category has been separated into the following types based upon distinguishing features such as the type and scale of the structure, ownership pattern; number, age and special needs of individuals who reside in the structure; and any applicable state and/or local licensing requirements.

A. Single-Family Residential. A residential dwelling unit that provides living accommodations for a single individual or family. This category includes development with up to two (2) dwelling units per individual lot, not including accessory dwelling units permitted under LMC 18A.70.310.

Level 1: Detached single-family: conventionally built, manufactured, or modular homes permanently constructed on-site to meet applicable uniform codes, and placed on a permanent foundation as specified by the manufacturer, where each unit is detached from any other unit and located on its own separate legal lot of record. Manufactured and modular homes are subject to the provisions of LMC 18A.50.180, Manufactured Homes on Individual Lots.

Level 2: Two Family Residential: A legal lot of record containing two units, whether attached or detached from each other (including instances where individual units are held in condominium ownership on a commonly owned parcel), but not including units attached to multiple units on other lots, which are instead classified as Single Family - Level 3 (Attached Single Family-

Section 5: Section 18A.70.710 LMC entitled “Purpose and Intent – Cottage Housing” is created to read as follows:

The purpose of this chapter is to provide for a specific residential development type (“cottage housing”) featuring modestly sized single family detached residences with commonly held community amenities, and oriented around commonly held open-space areas. Specific design standards must be met. An increase in allowable density over the maximum density allowed in the underlying zoning district is provided as an incentive to encourage development of this type of housing, and in recognition of the reduced impacts expected from this type of housing versus typical single-family residential development. This housing type is intended to:

- A. Promote a variety of housing choices to meet the needs of a population diverse in age, income, household composition, and individual needs.
- B. Provide opportunities for more affordable housing choices within single-family neighborhoods.
- C. Encourage creation of functional usable open space in residential communities.
- D. Promote neighborhood interaction and safety through design.
- E. Ensure compatibility with neighboring land uses.
- F. Provide opportunities for infill development that support the growth management goal of more efficient use of urban residential land.

**Intent:** It is the intent of this section to provide specific standards for an increased density residential development type that is compatible with moderate density single family residential environments. This housing type will be strictly regulated to provide design amenities that make the development more attractive and compatible as infill in existing single family neighborhoods. Specific design features include limited-size detached building forms with a high level of design quality, increased minimum levels of landscaping and open space, and professionally maintained landscaping, common areas and building exteriors.

Approval of a cottage housing development project exceeding the maximum density allowed in the underlying zoning district shall only be granted if the project complies with the specific development and design standards contained in this section. Nothing in this section is intended prohibit or limit the development of housing projects that otherwise meet the provisions of the underlying zoning district.

Section 6: Section 18A.70.720 LMC entitled “Applicability – Cottage Housing” is created to read as follows:

4. An applicant for a cottage housing development may be required to show, through a conceptual site plan, the number of traditional units that could be constructed on the site under conventional development standards and addressing any environmental constraints affecting the property. This number of units shall be used to calculate the maximum number of cottage units that may be constructed on the property.

B. Locational criteria.

1. The minimum area for a cottage housing project is 0.75 acre, which may include more than one contiguous lot.

2. Cottage housing development shall be separated from another cottage housing development by a minimum of 400 feet measured between the closest points of the subject properties.

C. Site design.

1. Cottage housing development shall be clustered and shall consist of a minimum of four (4) dwelling units and a maximum of twelve (12) dwelling units.

2. At least seventy-five (75) percent of dwelling units shall abut the common open space.

3. Common open spaces shall have dwelling units abutting at least two (2) sides.

4. Creation of individual lots shall only be permitted through the residential binding site plan process provided in LMC 17.34 and Chapter 64.34. RCW.

5. Siting of dwelling units or common open space in areas with slopes exceeding fifteen (15) percent is discouraged. Dwelling units shall not be placed in such areas if extensive use of retaining walls is necessary to create building pads or open space areas.

6. Fencing and Screening. The intent of internal decorative fencing and screening is to delineate private yards, screen parking areas and structures, community assets and unit walls. A cottage housing development is intended to be an internally open community sharing common areas. The intent of external fencing and screening is to conceal the higher density development from adjacent lower density land uses. Chain link and solid fences shall not be allowed internally. Solid fencing is allowed on the perimeter boundary, except where bordering an external street where streetscape landscaping is required.

D. Setbacks and building separation.

1. Dwelling units shall have at least a fifteen (15) foot front and five (5) foot side and rear yard setback.

Section 10: Section 18A.70.760 LMC entitled “Building Design Standards – Cottage Housing” is created to read as follows:

A cottage housing development is expected to reflect a coherent and high quality design concept and include architectural elements that ensure compatibility with existing neighborhood development and character. The following design elements are intended to provide compatibility with existing residential environments. Alternative designs may be submitted to the hearing examiner for review and approval, but the Examiner must find that any such concepts meet or exceed the design quality of the prescriptive standards, and fulfill the stated purpose and intent of this chapter.

A. Roofs.

1. Dwelling units shall have a minimum 6:12 roof pitch. Up to thirty-five (35) percent of roof area may have a slope not less than 4:12. Portions of a roof with a pitch of less than 6:12 shall be limited to architectural features such as dormers, porch roofs and shed roofs.
2. Garages and carports shall have a minimum 6:12 roof pitch.
3. Cottages shall be a maximum of 1-1/2 stories. Any upper floor shall be located within the roof structure, not below it, in order to reduce building massing as much as possible.

B. Entries and porches.

1. Each dwelling unit abutting a public right of way (excluding alleys) shall have a primary entry and covered porch a minimum of eighty (80) square feet in size, oriented toward the public right of way. If abutting more than one public right of way, the developer and City shall collaborate to determine which right of way the entrance and covered porch shall be oriented toward.
  2. Each dwelling unit shall have an entry and covered porch oriented toward the common open space. If the dwelling unit abuts a public right of way, this may be a secondary entrance, and the minimum porch size shall be fifty (50) square feet. If not abutting a public right of way, this shall be the primary entrance, and the minimum porch size shall be eighty (80) square feet.
  3. Covered porches shall be a minimum of six (6) feet deep.
- C. Dwelling units shall not include attached garages unless the garage abuts an alley or shared parking lot. The first 200 square feet of attached garage space shall not be counted towards maximum dwelling unit size allowance. Garage area in excess of 200 sq. ft. shall be counted in the floor area of the unit.
- D. Detached garages and carports associated with individual dwelling units shall not exceed five hundred (500) square feet in size. No shared garage or carport may exceed one thousand – two hundred (1,200) square feet in size.

Cottage housing development shall be required to implement a mechanism, acceptable to the approval authority, to ensure the continued care and maintenance of all common areas including common open space, parking, surface water management facilities (if applicable) and any other common area. Such a mechanism might include creation of a homeowners' or condominium association with authority and funding necessary to maintain the common areas.

Section 13: Section 18A.70.790 LMC entitled "Modifications – Cottage Housing" is created to read as follows:

Applicants may request modifications to the open space, site design, design standards, setbacks and parking provisions of this chapter. The approval authority may modify the above referenced provisions of this chapter if both of the following apply:

- A. The site is constrained due to unusual shape, topography, easements or critical areas; and
- B. The modification will not result in a project that is less compatible with neighboring land uses than would have occurred under strict adherence to the provisions of this chapter.
- C. The approval authority may permit modifications to the building design standards if it finds the alternative design concept provides a high level of design quality and compatibility with the character of the surrounding neighborhood.

1. The Commission recommends that Section 18A.90.200 be amended to add the following definitions:

Section 14: Section 18A.90.200 LMC entitled "Definitions" is amended to read as follows:

18A.90.200- Definitions

ABANDON OR ABANDONMENT OF WIRELESS TELECOMMUNICATIONS FACILITIES (WTF). Means:

- a. to cease operation for a period of sixty (60) or more consecutive calendar days;
  - b. to reduce the effective radiated power of an antenna by seventy five (75) percent for sixty (60) or more consecutive calendar days unless new technology or the construction of additional cells in the same locality allows reduction of effective radiated power by more than seventy five (75), so long as the operator still serves essentially the same customer base;
  - c. to relocate an antenna at a point less than eighty (80) percent of the height of an antenna support structure; or,
  - d. to reduce the number of transmissions from an antenna by seventy five (75) percent for sixty (60) or more consecutive calendar days; Provided that non-operation or reduced operation for a period of sixty (60) or more consecutive calendar days to facilitate maintenance, re-design or other changes about which the City was notified in advance shall not constitute abandonment.
- ABSENTEE OWNER. Any real property owner(s) who customarily resides some place other than the property (whether an estate or business) in question.

Development Director to authorize the development or operation of a proposed land use activity subject to special degrees of control.

**AGRICULTURAL USE.** Land primarily devoted to the commercial production of dairy, apiary, furbearing, vegetable, or animal products or of grain, hay, straw, turf, seed, fin fish, or livestock, and that has long-term commercial significance for agricultural production.

**AIRPORT.** Any land area, runway or other facility designed, used or intended to be used either publicly or by any person or persons for the landing and taking off of aircraft, including all necessary taxiways, aircraft storage and tie-down areas, hangars, and other necessary buildings and open spaces.

**ALLEY.** A public or private way not more than 30 feet wide at the rear or side of property affording only secondary means of vehicular or pedestrian access to abutting property.

**ALTERATION, STRUCTURAL.** Any change or repair which would tend to prolong the life of the supporting members of a building or structure, such as alteration or bearing walls, foundation, columns, beams, or girders. In addition, any change in the external dimensions of the building shall be considered a structural alteration.

**AMATEUR RADIO STATION OPERATORS OR RECEIVE-ONLY ANTENNAS.** Any tower or antenna that is under 70 feet in height and is owned and operated by a federally licensed amateur radio station operator or is used exclusively for receive-only antennas.

**AMENDMENT.** Amendment means a change in the wording, context, or substance of this code or the comprehensive plan; a change in the zoning map or comprehensive plan map; a change to the official controls of City code; or any change to a condition of approval or modification of a permit or plans reviewed or approved by the Community Development Director or Hearing Examiner.

**ANCHOR.** The device to which tie-downs are secured or fastened having a holding power of not less than 4,800 pounds. They include, but are not necessarily limited to, screw auger, expanding or concrete deadmen type anchors, and are to be constructed as to accommodate "over the top" and "frame" type tie-downs, used singly or in conjunction.

**ANTENNA HEIGHT OR HEIGHT.** When referring to a tower or other Wireless Telecommunications Facilities (WTF), the vertical distance measured from the finished grade of the parcel at the base of the tower pad or antenna support structure to the highest point of the structure even if said highest point is an antenna. If the support structure is on a sloped grade, then the average between the highest and lowest grades shall be used in calculating the antenna height.

**ANTENNA SUPPORT STRUCTURE.** Any pole, telescoping mast, tower, tripod, or other structure which supports a device used in the transmitting or receiving of radio frequency signals.

**ANTENNA.** Any exterior apparatus designed for telephonic, radio, data, Internet, or television communications through the sending and/or receiving of electromagnetic waves, and includes equipment attached to a tower or building for the purpose of providing telecommunications services.

**ANTIQUA DEALER.** Any person engaged, in whole or in part, in the business of selling antiques.

**ANTIQUES.** Works of art, pieces of furniture, decorative and household objects, and other such collectibles possessing value or commercial appeal owing to their being made during an earlier period.

**APARTMENT.** A dwelling unit in a multifamily building.

where no repair work is done except minor incidental repair of motor vehicles or trailers to be displayed, sold or rented on the premises.

**AUTOMOBILE BODY REPAIR.** Those establishments primarily engaged in furnishing automotive vehicle bodywork and painting.

**AUTOMOBILE SERVICE STATION OR GAS STATION.** A building or lot having pumps and storage tanks where fuels, oils or accessories for motor vehicles are dispensed, sold or offered for sale at retail only, repair service is incidental and no storage or parking space is offered for rent.

**AUTOMOBILE WRECKING OR MOTOR VEHICLE WRECKING.** The dismantling or disassembling of motor vehicles or the storage, sale or dumping of dismantled, partially dismantled, obsolete or wrecked motor vehicles or their parts.

**AWNING.** A shelter extending from the exterior wall of a building for the purpose of shielding a doorway or window from the elements and composed of non-rigid materials except for the supporting framework.

**AXIAL SYMMETRY.** The similarity of form or arrangement on either side of a dividing line or plane through the center of an object.

**BACKHAUL NETWORK.** The lines that connect a provider's wireless telecommunications facilities to one or more cellular telephone switching offices, and/or long distance providers, or the public switched telephone network.

**BALCONY.** An outdoor space built as an above ground platform projecting from the wall of a building and enclosed by a parapet or railing.

**BARN.** A structure used for the storage of farm products, feed, and for housing farm animals and light farm equipment.

**BASE FLOOD.** The flood having a one (1) percent chance of being equaled or exceeded in any given year.

**BASEMENT.** That portion of a building between floor and ceiling, which is partly below and partly above grade, but so located that the vertical distance from grade to the floor below is less than the vertical distance from grade to ceiling.

**BAY WINDOW.** A window that protrudes from the main exterior wall. Typically, the bay contains a surface that lies parallel to the exterior wall, and two (2) surfaces that extend perpendicular or diagonally from the exterior wall.

**BEACH ACCESS, PUBLIC OR PRIVATE.** Trails or roads that provide access for the public to the beach.

**BED AND BREAKFAST.** A lodging facility comprised of a single residential structure containing up to six units of small-scale temporary lodging which provides a single meal and where the proprietors of the service reside in the structure.

**BIOSOLIDS.** Municipal sewage sludge that is a primarily organic, semisolid product resulting from the wastewater treatment process, and septage that can be beneficially recycled and meets all applicable health regulations.

**BLANK WALLS.** Walls subject to "blank wall" requirements are any ground-level wall over six feet in height measured from finished grade at the base of the wall, and longer than fifty (50) feet measured horizontally. A wall subject to the requirement does not have any significant building feature, such as a window, door, modulation or articulation, or other special wall treatment within that fifty (50) foot section.

**BLOCK.** All land along one (1) side of a street that is between two (2) intersections or intercepting streets, or interrupting streets and a railroad right-of-way, or unsubdivided land or water course.

buildings, offices, structures, and premises by professions and trades rendering services.

**CAMOUFLAGE.** To disguise, hide, or integrate with an existing or proposed structure or with the natural environment so as to be significantly screened from view.

**CAMPSITE.** A space provided in a campground or recreational vehicle (RV) park which usually contains a table, stove, parking spur and space for a tent to accommodate a one-family group.

**CANOPY.** A permanent, cantilevered extension of a building that typically projects over a pedestrian walkway abutting and running along the facade of a building, with no habitable space above the canopy. A canopy roof is comprised of rigid materials.

**CAR WASH.** Mechanical facilities for the washing or waxing and vacuuming of automobiles, light trucks, and vans.

**CARETAKER HOME.** An on-site residential dwelling unit of up to two thousand (2,000) square feet providing living accommodations for an individual, together with his/her family, who is employed as a caretaker for a private home, public recreational or community facility, or commercial or industrial establishment. Caretaker units may not be a temporary structure or recreational vehicle and may not remain in residential use if no longer used for caretaker residence.

**CARPORT.** A covered automobile structure open on one (1) or more sides, with direct driveway access for the parking stall(s). A carport may be integrated with, or detached from the primary structure. An attached carport shall have common wall construction with the primary structure.

**CARRYING CAPACITY.** The level of development density or use an environment is able to support without suffering undesirable or irreversible degradation.

**CATTERY.** An enclosure or structure in which any combination of six or more cats that individually exceed seven months of age are kept for breeding, sale, or boarding purposes.

**CELL SITE OR SITE.** A tract or parcel of land that contains wireless telecommunications facilities including any antenna, support structure, accessory buildings, and parking, and may include other uses associated with and ancillary to Wireless Telecommunications Facilities (WTF).

**CEMETERIES.** Land used or intended to be used for the burial of the dead and dedicated for cemetery purposes, including columbiums, mausoleums and mortuaries, when operated in conjunction with and within the boundary of such cemetery.

**CERTIFICATE OF CAPACITY.** A document issued by a service provider indicating the quantity of capacity that has been reserved for a specific development project on a specific property.

**CHANGE OF USE.** A change of use shall be determined to have occurred when it is found that the general character of the use in question has been modified. This determination shall include review of but not be limited to: hours of operation, materials processed or sold, required parking, traffic generation, impact on public utilities, clientele, general appearance and location or a change in use type.

**CITY MANAGER.** The Administrative Director of the City of Lakewood or his/her designee.

**CIRCULATION.** The movement or flow of traffic from one place to another through available routes. Traffic includes a variety of modes of travel including pedestrian, motor vehicle and non-motorized methods such as bicycles.

**CLEAR-VISION AREAS.** A triangular area at intersections or public drives where visual obstructions are to be kept clear as directed by the City Engineer.

**CLOSED RECORD APPEALS.** Administrative appeals under Chapter 36.70B RCW which are heard by the City Council or Hearing Examiner, following an open record hearing on a project

been recorded. Condominiums must meet all provisions of Chapter 64.34 RCW.

**CONSTRUCTED WETLANDS.** Wetlands that are intentionally created on sites that are not wetlands for the primary purpose of wastewater or stormwater treatment. Constructed wetlands are normally considered as part of the stormwater/wastewater collection and treatment system and must be maintained, but are not the same as wetlands created for mitigation purposes, which are typically viewed in the same manner as natural, regulated wetlands.

**CONTIGUOUS.** Bordering upon, to touch upon, or in physical contact with.

**CORRECTIONAL FACILITIES.** Facilities for holding persons in custody or in detention, including county jails, state prisons, juvenile detention facilities, pre-release facilities, work release facilities, and other facilities to which a person may be incarcerated upon arrest or pursuant to sentencing by court.

**COTTAGE.** A Single Family Detached Dwelling containing at least eight hundred (800) and no more than one thousand five hundred (1,500) square feet of gross floor area, constructed as part of a cottage housing development project and subject to the general requirements of LMC section 18A.10.800

**COTTAGE HOUSING DEVELOPMENT.** An alternative type of development comprised of small, Single Family Detached Dwellings (“cottages”) clustered around common open space, usually with detached garages and parking area.

**COURTYARD, INTERIOR COURT.** A space, open and unobstructed to the sky, located at or above grade level on a lot and bounded on three (3) or more sides by walls of a building.

**COURTYARD.** A courtyard is an open space usually landscaped, which is enclosed on at least three (3) sides by a structure or structures.

**CROP AND TREE FARMING.** The use of land for horticultural purposes.

**CURB CUT.** A curb cut is a depression in the curb for a driveway to provide vehicular access between private property and the street.

**CURB LEVEL.** Curb level for any building means the level of the established curb in front of such building measured at the center of such front. Where no curb elevation has been established, the mean elevation of the finished lot grade immediately adjacent to a building shall be considered the curb level.

**DANGEROUS WASTE.** Any discarded, useless, unwanted, or abandoned substances including, but not limited to, certain pesticides, or any residues or containers of such substances which are disposed of in such quantity or concentration as to pose a substantial present or potential hazard to human health, wildlife, or the environment because such wastes or constituents or combinations of such wastes: have short-lived, toxic properties that may cause death, injury, or illness or have mutagenic, teratogenic, or carcinogenic properties; or are corrosive, explosive, flammable, or may generate pressure through decomposition or other means. Includes wastes designated in WAC 173-303-070 through 173-303-103 as dangerous wastes.

**DAYCARE CENTER.** A daycare facility which operates in a place other than a residence, with no limitation as to the number of clients.

**DAYCARE FACILITY.** A building or structure in which care is regularly provided for a group of children or adults for periods of less than twenty-four (24) hours. Day care facilities include family day care homes and day care centers regulated by the Washington State Department of Social and Health Services or successor agency, as presently defined and as may be hereafter amended (RCW 74.15, WAC 388-73-422).

**DAYCARE, HOME.** A daycare facility which operates in the provider’s residence and is subject

**DRAINAGE DITCH.** A constructed channel with a bed, bank or sides which discharges surface waters into a major or minor creek, lake, pond or wetland.

**DRIPLINE.** A circle drawn at the soil line directly under the outermost branches of a tree.

**DRIVE-THROUGH.** A business establishment, building, or structure which, by design, physical facilities, or services or products format encourages or permits customers to access sales or services from a service window while remaining in their vehicles, with access provided by a dedicated lane or lanes incorporated into the site design.

**DRIVEWAY.** A paved or graveled surface a minimum of fifteen (15) feet in width that provides access via a paved apron to a lot from a public or private right-of-way.

**DUPLEX.** One (1) detached residential building, vertically or horizontally attached, containing two (2) dwelling units totally separated from each other by a one (1) hour firewall or floor, designed for occupancy by not more than two (2) families.

**DWELLING UNIT.** One (1) room, or rooms connected together, constituting a separate, independent housekeeping establishment for owner occupancy, or boarding house, or rental or lease on a weekly, monthly or longer basis, and physically separated from any other rooms or dwelling units which may be in the same structure or on the same property, and containing independent cooking, sleeping and sanitary facilities. All rooms comprising a dwelling unit shall have access through an interior door to other parts of the dwelling unit. An efficiency apartment, also known as a studio apartment, constitutes a dwelling unit within the meaning of this title.

**DWELLING.** A building or portion thereof designed exclusively for human habitation, but not including hotels or motel units.

**EASEMENT.** A non-possessory interest in the land of another which entitles the owner of the interest to a limited use or enjoyment of the other's land for the purpose of and to protection from interference with this use by a public or private street, railroad, utilities, transmission lines, walkways, sidewalks, bikeways, equestrian trails, and other similar uses. An easement may be exclusive or include more than one (1) user.

**EFFLUENT.** With regard to water quality, treated or untreated liquid entering the estuary from a point source. With regard to dredging, water, including dissolved and suspended materials, which flows from a dredged material disposal site.

**EQUIPMENT ENCLOSURE.** A structure, shelter, cabinet, or vault used to house and protect the electronic equipment necessary for processing wireless communication signals. Associated equipment may include air conditioning, backup power supplies, and emergency generators.

**ERECT.** The act of placing or affixing a component of a structure upon the ground or upon another such component.

**ESCAPE.** Unauthorized absence from the designated facility boundary or failure to return to such place at the appointed time after having been permitted to leave.

**EVERGREEN TREE.** A tree, often a coniferous tree, which retains its foliage and remains green year round.

**EXCAVATE.** The removal by man of sand, sediment, or other material from an area of land or water for other than commercial or industrial use.

**EXTREMELY HAZARDOUS WASTE.** Any waste which will persist in a hazardous form for several years or more at a disposal site and which in its persistent form presents a significant environmental hazard and may be concentrated by living organisms through a food chain or may affect the genetic constitution of humans or other living creatures and is disposed of at a disposal site in such quantities as would present an extreme hazard to man or the environment. Those wastes designated in WAC 173-303-070 through 173-303-103 as extremely hazardous wastes.

rapid accumulation or runoff of surface waters from any source.

**FLOODPLAIN.** The area adjoining a stream, tidal estuary or coast that is subject to regional flooding. A regional (100-year) flood is a standard statistical calculation used by engineers to determine the probability of severe flooding. It represents the largest flood which has a one (1) percent chance of occurring in any one (1) year in an area as a result of periods of higher than normal rainfall or streamflows, extremely high tides, high winds, rapid snowmelt, natural stream blockages, tsunamis, or combinations thereof.

**FLOODPLAIN MANAGEMENT REGULATIONS.** State or local regulations, and any combination thereof, which provides standards for the purpose of flood damage prevention and reduction.

**FLOODPROOFING.** A combination of structural and non-structural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures, and their contents.

**FLOODWAY, REGULATORY.** The channel or the watercourse reasonably required to carry and discharge the base flood without cumulatively increasing the water surface elevation more than one (1) foot.

**FLOOR AREA.** The sum of the gross horizontal areas of the several floors of a building, measured from the exterior faces of the exterior walls or from the center line of walls separating two (2) buildings, but not including attic space providing headroom of less than seven feet or basement if more than fifty (50) percent of the basement is less than grade.

**FLOOR AREA RATIO (FAR).** The floor area ratio of the building or buildings on any lot means the gross floor area of the building or buildings on that lot divided by the gross area of such lot.

**FOOTCANDLE.** A footcandle is a unit used for measuring the amount of illumination on a surface. The amount of usable light from any given source is partially determined by the angle of incidence of the source and the distance to the illuminated surface.

**FREEWAY.** Any section of a highway which has been declared to be a freeway by act or resolution of the competent establishing authority.

**FRONTAGE ROAD.** A street which is parallel and adjacent to an arterial, and which provides access to abutting properties while relieving them of the effect of street traffic access on to and from an arterial.

**FRONTAGE.** Frontage refers to length of a property line along a public street or right-of-way.

**GARAGE.** An enclosed automobile structure with direct driveway access principally for vehicular equipment such as automobiles, boats, etc., used by the tenants of the building(s). A garage may be integrated with, attached, or detached from the primary structure. See also **PARKING STRUCTURE.**

**GAS ISLANDS.** In conjunction with a motor vehicle service station or convenience commercial use providing gasoline, individual gas islands are comprised of single pumps dispensing single or various grades and types of motor vehicle fuel, or individual banks of pumps dispensing single or various grades and types of motor vehicle fuel, whether or not covered by a single canopy.

**GATEWAYS.** As used in these guidelines, the term gateway refers to those areas which are entranceways into the City of Lakewood and are so designated in the Lakewood Comprehensive Plan.

**GEOLOGIC.** Relating to the occurrence and properties of earth. Geologic hazards include but are not limited to faults, land and mudslides, and earthquakes.

**GOVERNING AUTHORITY.** The City Council of the City of Lakewood.

**GRADE, AVERAGE.** The average elevation of the undisturbed ground prior to construction at

**HAZARDOUS WASTE FACILITY.** The contiguous land and structures, other appurtenance and improvements on the land used for recycling, storing, treating, incinerating or disposing of hazardous waste.

**HAZARDOUS WASTE STORAGE FACILITY.** Any designated zone facility which holds hazardous waste for a temporary period not to exceed five (5) years; this does not include accumulation of hazardous waste by the generator on the site of generation, as long as the generator complies with the applicable requirements of WAC 173-303-200 and 173-303-201.

**HAZARDOUS WASTE TREATMENT FACILITY.** Any designated zone facility which processes hazardous waste by physical, chemical or biological means to make such waste nonhazardous or less hazardous, safer for transport, amenable for energy or material resource recovery, amenable for storage, or reduced in volume.

**HAZARDOUS WASTE TREATMENT OR STORAGE FACILITY, OFFSITE.** Any hazardous waste treatment or storage facility that treats or stores any waste that is generated off the site.

**HAZARDOUS WASTE TREATMENT OR STORAGE FACILITY, ONSITE.** Any hazardous waste treatment or storage facility that treats or stores only that waste that is generated on the site.

**HEARING EXAMINER REVIEW.** A process involving the judgment and discretion of the Hearing Examiner in applying specific decision criteria and other requirements unique to a particular use in the approval of an activity permitted, or permitted conditionally, within a zoning district.

**HEARING EXAMINER.** A person appointed by the City to carry out the functions authorized under LMC 18A.02, Administration, and Chapter 35A.63 RCW.

**HOLIDAY DECORATIONS.** Temporary messages, displays, lighting, or decorations celebrating national, state, local, ethnic, and religious holidays or holiday seasons.

**HOME OCCUPATION.** Any occupation, profession or lawful commercial activity carried on by a resident living on the premises, and in which said activity is secondary to the use of the dwelling for living purposes, provided that the occupation or profession meets the requirements of LMC 18A.70.250.A and C.

**HOME OCCUPATION, LIMITED.** Any occupation, profession or lawful commercial activity carried on entirely within the dwelling, solely by a resident living on the premises, and which said activity is secondary to the use of the dwelling for living purposes; provided that the limited home occupation meets the requirements of LMC 18A.70.240.A-B.

**HOMEOWNERS' ASSOCIATION.** An incorporated, nonprofit organization operating under recorded land agreements through which each lot owner is automatically a member, and, each lot is automatically subject to a charge for a proportionate share of the common property, and, a charge, if unpaid, becomes a lien against the property.

**HORTICULTURE.** The cultivation of plants, garden crops, trees and/or stock.

**HOTEL.** A single building or a group of detached or semi-detached buildings containing six (6) or more guest rooms or self-contained suites, with parking provided on the site for the use of those staying in the rooms or suites, which is or are designed and used for the accommodation of transient travelers for a period not to exceed thirty (30) days.

**HUMAN SCALE.** The size of a building element or space relative to the dimensions and proportions of a human being.

**IMPERVIOUS SURFACE.** A hard surface area which either prevents or retards the entry of water into the soil mantle as it entered under natural conditions preexistent to development, or that hard surface area which causes water to run off the surface in greater quantities or at an

which requires a solid waste permit under RCW 70.95.

**LANDSCAPING.** Vegetative cover including shrubs, trees, flowers, ground cover and other similar plant material.

**LARGE-SCALE COMMERCIAL FACILITIES.** Principal, anchoring retail use integrated with other commercial or services uses under common ownership or use exceeding 100,000 square feet of cumulative gross floor area. For this purpose, "under common ownership or use" shall mean a single establishment which shares checkstands, management, a controlling ownership interest, or storage areas, e.g., a hardware/nursery, pharmacy, and/or grocery component associated with a general merchandise store.

**LATTICE TOWER.** A support structure which consists of a network of crossed metal braces, forming a tower which is usually triangular or square in cross-section.

**LOADING SPACE, OFF-STREET.** In space logically and conveniently located for bulk pickups and deliveries, scaled to delivery vehicles expected to be used and accessible to such deliveries when required off-street parking spaces are filled. Required off-street loading space is not to be included as off-street parking space in computation of required off-street parking space.

**LOCAL ROAD OR STREET.** A road or street which is used or intended to be used primarily for providing access to abutting properties.

**LOT.** A fractional part of divided lands having fixed boundaries, being of sufficient area and dimension to meet minimum zoning requirements for width and area, and developed or built upon as a unit. The term shall include "tracts" or "parcels".

**LOT AREA.** The total area, in gross square feet (gsf), within the lot lines of a lot, excluding right-of-way. For the purposes of flood regulations, any portion of a lot lying below the ordinary high water mark or lawfully constructed bulkhead shall not be included in a lot area calculation.

**LOT COVERAGE.** The area of a lot covered by a building or buildings, expressed as a percentage of the total lot area.

**LOT DEPTH.** The perpendicular distance measured from the mid-point of the front lot line to the mid-point of the opposite lot line.

**LOT LINE.** The property line bounding a lot.

**LOT LINE, FRONT.** Normally, the property line separating the lot from the street, other than an alley, from which access is provided to the lot. For the purpose of establishing setback requirements, orientation of the dwelling unit shall be independent of access to the parcel. In the case of a corner lot, the front lot line shall be the property line with the narrow dimension adjacent to the street.

**LOT LINE, REAR.** The lot line which is opposite and most distant from the front lot line and which is in the same plane and runs parallel to the front lot.

**LOT LINE, INTERIOR.** Any property line which is neither a front nor a rear lot line.

**LOT OF RECORD.** A lot that is part of a subdivision recorded, pursuant to statute, with the Pierce County Auditor, or a legally created lot under state and local subdivision regulations in effect at the time of creation or a lot described by metes and bounds, the description of which has been so recorded.

**LOT, BUILDABLE.** A legal lot which is proposed for use in compliance with this title, and has received approval of the water supply and sewage disposal method as appropriate to such use.

**LOT, CORNER.** A lot of which at least two (2) adjacent sides abut streets other than alleys.

**LOT, CUL-DE-SAC.** A lot which has a front lot line contiguous with the outer radius of the turn-around portion of a cul-de-sac.

**LOT, FLAG.** A flag lot is surrounded by abutting lots with an extended access way to a street

MEAN HIGH WATER (MHW). The average height of all high waters over a nineteen (19) year period.

MINI-WAREHOUSE. A facility consisting of separate storage units which are rented to customers having exclusive access to their respective units for storage of residential or commercial oriented goods. No business is conducted out of storage units.

MITIGATE. To alleviate the negative impacts of a particular action.

MITIGATION. Any action that, to some degree, softens the impact of development on critical or sensitive areas. This may include all or any one of the following actions:

- a. avoiding the impact altogether by not taking a certain action or parts of an action;
- b. minimizing impacts by limiting the degree or magnitude of an action and its implementation;
- c. rectifying the impact by repairing, rehabilitating, or restoring the affected environment;
- d. reducing or eliminating the impact over time by preservation and maintenance operations; and
- e. compensating for the impact by creation, restoration, or enhancement of critical or sensitive areas to maintain their functional processes, such as natural biological productivity, habitat, and species diversity, unique features and water quality. Any mitigation action or combination of actions may involve monitoring and remedial follow-up measures.

MOBILE HOME PAD. That part of a mobile home space which has been reserved for the placement of the mobile home, appurtenant structures, or addition.

MOBILE HOME PARK. An area under one (1) ownership designed to accommodate ten or more mobile homes (see Manufactured Home for definition of mobile home).

MOBILE HOME. A structure constructed for movement on the public highways that has sleeping, cooking and plumbing facilities, that is intended for human occupancy, that is being used for residential purposes, that was constructed prior to June 15, 1976 and/or does not conform to [HUD] Manufactured Housing Construction and Safety Standards Act. Mobile home does not include recreational vehicles. The appropriate HUD or Department of Labor and Industries label is displayed.

MOBILE TRANSMISSION FACILITY. A movable, non-stationary transmission facility that contains wireless telecommunications equipment including any antenna, support structure, accessory structures, and may include other uses associated with and ancillary to wireless telecommunications facilities.

MOBILE VENDING. Any for-profit or non-profit business selling food and/or drink at or adjacent to the vehicle or cart in which such items are carried and/or prepared. This definition shall not include businesses providing or offering to provide scheduled delivery of food products to individual residences.

MODERATE RISK WASTE FIXED FACILITY. A solid waste transfer facility needing a state solid waste permit which specializes in the collection of household hazardous waste for packaging for transport to a disposal facility for recycling. It may collect limited amounts of hazardous waste from small quantity generators that are businesses which generate hazardous waste in quantities below the threshold for regulation under Washington Dangerous Waste Regulations (RCW 70.105).

MODERATE RISK WASTE. Those wastes defined in WAC 173-303-040 as moderate risk wastes. This may include any waste that exhibits any of the properties of hazardous waste but is exempt from regulation under Chapter 70.105 RCW solely because the waste is generated in quantities below the threshold for regulation, and any household waste which is generated from

management but may be separately owned condominium units on a commonly owned parcel or cooperatively owned.

**MURAL.** A picture on an exterior surface of a structure. A mural is a sign only if it is related by text, logo, or pictorial depiction to the advertisement of any product or service or the identification of any business.

**NATURAL AREAS.** All or portions of a parcel of land undisturbed by development and maintained in a manner which preserves the indigenous plant materials.

**NEIGHBORHOOD PARK OR PLAYGROUND.** An area for recreational activities, such as but not limited to field games, court games, crafts, playground apparatus area, skating, walking, viewing, picnicking, wading pools, swimming pools.

**NET ACREAGE.** The buildable area after the area of street right-of-way has been subtracted.

**NOISE LEVEL REDUCTION (NLR).** Difference in noise level from outside to inside of the building. NLR is a difference, in decibels, between A-weighted sound levels; it depends primarily on the nature of the walls, ceilings, windows, doors and vents and, to a lesser extent, on the amount of sound-absorbing material in the room in which the sound is received. It shall be measured, if so required, by the building official, in a completed and furnished building by application of the testing procedure described in this section.

**NONCONFORMING LOT.** A lot which does not conform to the design or density requirements of the zoning district in which it is located. A non-conforming lot is a lot that was legal when it was created but no longer meets the current area, width, or depth dimensional requirements for the zoning district in which the property is located. Nonconforming lots may be occupied by any permitted use in the district, provided that all other development regulations in effect at the time of development must be met.

**NONCONFORMING STRUCTURE.** A nonconforming structure is one which was lawfully erected in conformance with the regulations in effect at the time of its construction but which no longer conforms to current development standards including, but not limited to design, height, setback or coverage requirements of the zoning district in which it is located. A structure shall not be considered non-conforming for the purposes of this code if the only nonconforming aspect is failure to comply with the Chapter 18A.50.200, Community Design Standards.

**NONCONFORMING USE.** The use of land, a building or a structure lawfully existing prior to the effective date of this title or subsequent amendments thereto, which does not conform with the regulations of the district in which it is located.

**NONCONFORMITY.** Any land use, structure, lot or sign legally established prior to the effective date of this title or subsequent amendment, which is no longer permitted by or in full compliance with the regulations of this title.

**NON-PROJECT ACTION.** A decision on a policy, plan or program, which is not related to a specific project and/or which affects a significant portion of or the City of Lakewood in its entirety, including but not limited to the adoption or amendment of the comprehensive plan, development regulations, and/or subarea plans, zoning of newly annexed land, area-wide rezones, and zoning map amendments, except for site specific rezones authorized by the comprehensive plan.

**NON-VEGETATIVE GROUNDCOVER.** Bark mulch, gravel and other nonvegetative materials that promote vegetative growth by retaining moisture or preventing weeds.

**NON-WHIP ANTENNA.** An antenna that is not a whip antenna, such as dish antennas, panel antennas, etc.

**ORDINARY HIGH-WATER MARK.** That mark that will be found by examining the bed and banks and ascertaining where the presence and action of waters are so common and usual, and so long continued in all ordinary years, as to mark upon the soil a character distinct from that of the abutting upland, in respect to vegetation as that condition exists on the effective date of this title, or as it may naturally change thereafter; provided, that in any area where the ordinary high-water mark cannot be found, the ordinary high-water mark shall be the line of mean high water.

**ORNAMENTAL TREE.** A tree that is either a conifer or deciduous tree that is accessory, decorative, enhance and accent the general landscaping of the site. Ornamental trees are generally between eight (8) and twenty (20) feet tall at maturity.

**OUTSIDE STORAGE.** All or part of a lot which is used for the keeping of materials, vehicles or products in an open, uncovered yard or in an unwallled building. Such materials may include tractors, backhoes, heavy equipment, construction materials and other similar items.

**OVERLAY DISTRICT.** A defined geographic area where a set of development regulations are established to achieve a specific public purpose. These regulations are in addition to those of the underlying zoning district.

**OWNER.** The owner of record of real property as shown on the tax rolls of the Pierce County Assessor, or a person who is purchasing a piece of property under contract.

**OWNER OCCUPANT.** A property owner, as reflected in title records, that makes his or her legal residence at the site, and actually resides at the site more than six months out of any given year.

**OWNERSHIP.** The existence of legal equitable title to land.

**PACKAGE WASTEWATER TREATMENT PLANT.** A pre-assembled factory built treatment plant.

**PARAPET WALL.** That portion of a vertical building wall that extends above the roof of the building.

**PARCEL.** A lot or plot of land proposed or created in accordance with this Code or prior subdivision ordinance and state law and intended as a unit for the purpose, whether immediate or future, of transfer of ownership. The external boundaries existing as of the date of incorporation of the City of Lakewood shall be used to establish what is a parcel for the purposes of this Code. For parcels which have not been conveyed since that date, the legal description used in the conveyance closest to that date shall control.

**PARKING AREA.** An area accessible to vehicles, which area is provided, improved, maintained, and used for the sole purpose of accommodating a motor vehicle.

**PARKING SPACE.** Any off-street surface area of not less than fifteen (15) feet by eight (8) feet in size, exclusive of maneuvering and access area, permanently reserved for the storage or parking of one (1) vehicle, and connected with an access which affords ingress and egress for vehicles.

**PARKING STRUCTURE.** A building or structure consisting of more than one (1) level, above and/or below ground with one (1) or more common entrances, and used for the parking and/or temporary storage of motor vehicles.

**PARKING, SURFACE.** An off-street, ground level open area, usually improved, for the parking and/or temporary storage of motor vehicles.

**PARKS AND CAMPGROUNDS.** A developed area devoted to overnight temporary use for vacation, and/or recreational or emergency purposes, but not for residential purposes. A camping site may be occupied by a tent, travel trailer or recreational vehicle. Campgrounds shall not include intensively developed commercial uses such as retail stores or gas stations.

d. Adjacent “blank walls” without “blank wall treatment”.

**PEDESTRIAN-ORIENTED USE.** A commercial use whose customers commonly arrive on foot, or where signage, advertising, window display and entryways are oriented toward pedestrian traffic on a public sidewalk. Pedestrian-oriented businesses may include restaurants, retail shops, personal service businesses, travel services, banks (except drive-through windows), and similar establishments.

**PENNANT.** A tapered flag having a distinctive triangular form. (See FLAG and STRING PENNANTS)

**PERFORMANCE STANDARDS.** Criterion to control noise, odor, smoke, toxic or noxious matter, vibration, fire and explosive hazards, or glare or heat generated by or inherent in uses of land or buildings.

**PERSON.** Any natural person, firm, partnership, association, social or fraternal organization, corporation, estate, trust, receiver, syndicate, branch of government, or any other person or combination acting as a unit, with legal rights and duties, whether acting by themselves or by a servant, agent, employee, or guardian.

**PERSONAL WIRELESS SERVICE, PERSONAL WIRELESS SERVICE FACILITIES, AND FACILITIES.** (see Wireless Telecommunications Facility).

**PILING.** Wood, concrete or steel posts driven into the bottom in aquatic areas either as mooring devices or to support a dock, float, range marker, or other structure.

**PLAT.** A map or representation of a subdivision, showing thereon the division of a tract or parcel of land into lots, blocks, streets, and alleys or other division and dedications.

**PLAT, PRELIMINARY.** A neat and approximate drawing of a proposed subdivision showing the general layout of streets and alleys, lots, blocks, and other elements of a subdivision consistent with the requirements of the City subdivision regulations and Chapter 58.17

**RCW.** The preliminary plat shall be the basis for the approval or disapproval of the general layout of a subdivision.

**PLAT, SHORT.** A legally recorded map or drawing which subdivides a parcel of ground into four (4) or fewer lots, tracts, parcels, sites, or divisions for the purpose of sale, lease or transfer of ownership.

**PLAZA.** A pedestrian space that is available for public use and is situated near a main entrance to a building or is clearly visible and accessible from the adjacent right-of-way. Typical features include special paving, landscaping, lighting, seating areas, water features, and art.

**POST OFFICE, BRANCH.** A government operated subdivision of a main post office serving as a base for one (1) or more carrier routes and providing customer postal service.

**POST OFFICE, CONTRACT STATION.** A privately operated, limited-service postal facility carried on as adjunct to a principal business or use.

**PREEMPTED FACILITY.** Any hazardous waste facility defined as a preempted facility in RCW 70.105.010 or in Chapter 173-303 WAC. This may include any facility that includes as a significant part of its activities any of the following hazardous waste operations:

- a. Landfill,
- b. Incineration,
- c. Land treatment,
- d. Surface impoundment to be closed as a landfill, or
- e. Waste pile to be closed as a landfill.

**PRE-EXISTING WIRELESS TELECOMMUNICATIONS FACILITY (WTF).** Any wireless telecommunications facility for which a building permit and/or development permit has been

storm waste facilities, parks and recreational facilities and schools. Such facilities include, but are not limited to, water supply electric power, gas and transportation of persons or freight.

**PUBLIC GAIN.** The net gain from combined economic, social, and environmental effects which accrue to the public because of a use or activity and its subsequent resulting effects.

**PUBLIC MEETING.** An informal or formal meeting, workshop, or other public gathering of persons to obtain comments from the public or other agencies on a proposed project permit prior to the City's decision, but is not an open record hearing.

**PUBLIC ON-SITE OPEN SPACE.** A space that is accessible to the public at all times, predominantly open above, and designed specifically for use by the general public as opposed to serving merely as a setting for the building.

**PUBLIC OR SEMI-PUBLIC USE.** A structure or use, owned or operated by a state, county, city, school district or other public or private agency or concern for the benefit of the public generally including schools, fire stations, libraries, community building, museums, child care centers, fairgrounds, and churches but does not include specific uses or structures which are defined separately in this section.

**PUMP/LIFT STATION.** The part of a water collection or distribution system that raises water from a lower to a higher elevation.

**QUALIFIED ARCHITECT OR ENGINEER.** An architect or engineer registered in the state of Washington who, by reason of his/her training and experience, is considered qualified to pass judgment on acoustical design, materials, and methods of construction for the attenuation of noise. The qualifications of the architect or engineer relative to acoustical design must be reviewed and found to be acceptable by the building official.

**QUEUING.** Specified area for vehicles awaiting service in a drive-through facility, which may include not only the space between point of ingress and the point of service, but also, where applicable, points of service internal to the drive-through operation. Where a drive-through contains not just one but separate points of ordering, payment, and/or receipt of goods, queuing is considered to apply in between all three points as well as between the ingress point and initial point of service. "Queuing" may be used interchangeably with "stacking."

**RECIDIVISM.** A condition that results when an offender who has served a period of incarceration is subsequently released from confinement and commits a new crime. As applied herein, a recidivating event is any event that results in the filing of criminal charges in any court of competent jurisdiction; or when an offender is administratively adjudicated and judged to have violated the terms of supervision or confinement in a manner that, had he or she been prosecuted in court, would have been equivalent to a misdemeanor, gross misdemeanor or felony crime in the state of Washington. Administrative adjudications are those conducted by DOC, the Indeterminate Sentence Review Board, their successors or their surrogates. Recidivating events include any criminal conduct including those which occur within the Type 4 Group Home.

**RECORDED.** Unless otherwise stated, filed for record with the Auditor of the County of Pierce, State of Washington.

**RECREATION.** The refreshment of body and mind through forms of play, amusement or relaxation. The recreational experience may be active, such as boating, fishing, and swimming, or may be passive such as enjoying the natural beauty of the shoreline or its wildlife. Facilities included as low-intensity recreation include picnic tables, trail signs, unpaved trails and portable restrooms.

**RECREATIONAL VEHICLE PARK.** A plot of ground upon which two (2) or more recreational vehicles are located, established or maintained for occupancy by recreational

dressing room, a sleeping porch, a sun room, a sun porch, a party room, a recreation room, a breakfast room, a study, and similar uses.

**ROWHOUSE.** A three-story residential structure in which individual dwelling units are attached along at least one (1) common wall to at least two (2) other dwelling unit. Each dwelling unit occupies space from the ground to the roof and no portion of a unit may occupy space above or below another unit, except that townhouse units may be constructed over a common shared parking garage, provided the garage is underground.

**SALVAGE YARD OR JUNKYARD.** A place where waste, discarded or salvaged materials are bought, sold, exchanged, stored, baled, cleaned, packed, disassembled or handled, including, but not limited to, auto and motor vehicle wrecking yards, house wrecking yards, used lumber yards and yards for use of salvaged house wrecking and structural steel materials and equipment.

**SCREENING.** Placement of a wireless telecommunication facility such as a tower or mount among trees or other appropriate vegetation to provide a natural, aesthetic appearance to the location of such wireless telecommunication facility.

**SECONDARY USE.** A use subordinate to the principal or primary use of the property, such as commercial, residential, or industrial uses allowed in each zoning district, etc.

**SECONDHAND DEALER.** Any person engaged, in whole or in part, in the business of buying, selling, trading, or otherwise transferring for value, secondhand or used personal property, metal junk, melted metals, or precious metals and consigned or auctioned goods.

**SECONDHAND PROPERTY/GOODS.** Any and all used or secondhand goods or items of personal property which can be used again for the purpose for which they were originally intended, including, but not limited to, valuable items such as coins with a value greater than their face value, precious metals, precious stones and jewelry.

**SECURITY BARRIER.** A wall, fence, or berm that has the purpose of securing a wireless telecommunications facilities wireless service facility from unauthorized entry or trespass.

**SEPTAGE.** A semisolid consisting of settled sewage solids combined with varying amounts of water and dissolved materials generated from a septic tank system.

**SERVICE AREAS.** Service areas refer to areas, enclosed or open, that contain equipment and uses such as ground level mechanical equipment, utility vaults, loading zones, outdoor storage areas, and trash and recycling areas.

**SERVICE PROVIDER.** The department, district or agency responsible for providing the specific public facility or service.

**SERVICE USES OR ACTIVITIES.** A business which sells the knowledge or work of its people rather than a tangible product.

**SETBACK.** The minimum required distance, measured from the wall line of any structure and a specified line such as a property line or buffer line that is required to remain free of structures unless otherwise provided in this title.

**SEWAGE SYSTEM, ON-SITE.** Any system of piping, treatment devices, or other facilities that convey, store, treat, or dispose of sewage on the property where it originates or on adjacent or nearby property under control of the user where the system is not connected to a public or approved private sewer system.

**SEWAGE COLLECTION SYSTEM.** Pipelines, culverts, and appurtenances which transport wastewater and sewage from points of origin to wastewater treatment plants, or which convey treated wastewater to points of discharge.

regional-scale operations and does not include solid waste incineration which is accessory to an individual principal use.

**SOLID WASTE TRANSFER STATION.** The transfer of solid waste materials from route collection trucks to larger capacity semi-trailers for transport to a solid waste disposal site. The transfer activities would be conducted entirely within an enclosed structure. The use may involve a service area for the repair and maintenance of trucks and an outside parking area for trucks.

**SOLID WASTE.** All wastes, including, but not limited to, garbage, rubbish, ashes, industrial wastes, swill, demolition and construction wastes, abandoned vehicles or parts thereof, discarded commodities, sludge from wastewater treatment plants, seepage from septic tanks, wood wastes, dangerous wastes, and problem wastes.

**SOUND ABSORPTION.** Capacity of the materials and furnishings in a habitable room to absorb sound.

**SOUND LEVEL.** In decibels, the quantity measured by an instrument that satisfies American National Standard Specification for Sound Level Meters, S1.4-1971, or the most recent revision thereof. Sound level is understood to be measured with the A-weighted filter and slow response of the instrument.

**SOUND TRANSMISSION CLASS (STC) OF A PARTITION.** A single figure rating of the sound-isolating properties of a partition, which takes into account the relative importance of the sound transmission loss of the partition at different frequencies. The determination of the sound transmission class of a partition is described in "Determination of Sound Transmission Class," American Society for Testing and Materials, Designation E413-73.

**SOUND TRANSMISSION LOSS OF A PARTITION.** A measure of the sound-isolating properties of a wall, floor, ceiling, window or door, that is characteristic of the partition itself and not the room of which it is part. The determination of sound transmission loss of a partition, in the field, is described in "Measurement of Airborne Sound Isolation in Buildings," American Society for Testing and Materials, Designation E336-71 or the latest revision thereof.

**SPORTING VEHICLE.** A motor- or wind-powered device used in or on the water or off normal public roads for recreational or sporting purposes.

**STABILIZATION.** The process of controlling or stilling the movement of sand and eroding soil by natural vegetative growth, planting of grasses and shrubs, or mechanical means such as wire net or fencing.

**STACKING SPACE.** The space specifically designated as a waiting area for vehicles whose occupants will be patronizing a drive-in business. Such space is considered to be located directly alongside a drive-in window, facility or entrance used by patrons and in lanes leading up to and away from the business establishment.

**STORAGE.** The parking of vehicles or machinery and/or the placement of equipment, inventory, goods or materials in a location for more than 72 hours or the use of a site for the parking of vehicles or machinery and/or the placement of equipment, inventory, goods or materials in a reoccurring or routine manner, regardless of the time interval.

**STORMWATER CONVEYANCE FACILITIES.** Features such as gutters, pipelines, culverts, manholes, weirs, man-made and natural channels, water quality filtration systems and drywells that convey stormwater.

**STORMWATER MULTIPLE USE FACILITIES.** Stormwater pond facilities that are also developed to allow uses such as parks, recreational, educational and research structures and activities.

**SUBDIVISION, FINAL.** The final drawing of the subdivision and dedication prepared for filing for record with the County Auditor and containing all elements and requirements set forth in this Title and Chapter 58.17 RCW.

**SUBSTANTIAL IMPROVEMENT** (for the purposes of flood regulations only). Any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds fifty (50) percent of the market value of the structure either:

- a. Before the improvement or repair is started, or
- b. If the structure has been damaged and is being restored, before the damage occurred.

Substantial improvement is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not the alteration affects the external dimensions of the building. The term does not, however, include:

- a. Any project for improvement of a structure to comply with existing state or local health, sanitary or safety code specifications which are solely necessary to assure safe living conditions, or
- b. Any alteration of a structure listed on the National Register of Historical Places or a State Inventory of Historic Places.

**SURFACE MINING.** Any area or areas within one-half (1/2) mile of each other, where extraction of minerals from the surface results in: Removal of five thousand (5,000) cubic yards of material; or More than three acres of disturbed area; or Mined Slopes greater than thirty (30) feet high land steeper than one (1) foot horizontal to one (1) foot vertical; or more than one (1) acre of disturbed area within an eight (8) acre or greater area when the disturbed area results from mineral prospecting or exploration activities. Surface mines include areas where mineral extraction from the surface occurs by the auger method or by reworking mine refuse or tailings, when these activities exceed the quantity, size, or height threshold listed above. Surface mining shall not include excavations and grading for the purpose of public safety or restoring the land following a natural disaster.

**SURVEY AND MONUMENT.** To locate and monument the boundaries of a partition parcel, road right-of-way or road easement.

**TELECOMMUNICATIONS SERVICE.** The offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of the facilities used.

**TELECOMMUNICATIONS.** The transmission, between or among points specified by the user, of information of the user's choosing without change in the form or content of the information as sent and received.

**TEMPORARY USE.** A non-permanent structure, use or activity involving minimal capital investment that does not result in the permanent alteration of the site and which is intended to exist or operate for a limited period of time.

**TOWER [FOR THE PURPOSES OF WIRELESS TELECOMMUNICATIONS FACILITIES (WTF)].** Any structure that is designed and constructed primarily for the purpose of supporting one (1) or more antennas for telecommunications, including, but not limited to, radio and television transmission towers, microwave towers, common-carrier towers, cellular telephone towers or personal communications services towers, alternative tower structures and other similar communication purposes. The term includes the structure, all structural supports, and all related buildings and appurtenances.

**TOWNHOUSE.** A two-story residential structure in which individual dwelling units are attached along at least one (1) common wall to at least two (2) other dwelling units. Each

USE, PERMITTED. Any use allowed in a zoning district and subject to the restrictions applicable to the specific use.

USE, PRINCIPAL. The primary or predominant use of any lot or parcel.

USE. The purpose or activity for which land or buildings are designed, arranged, or intended, or for which land or buildings are occupied, maintained, rented, or leased, and includes any manner of performance of such activity with respect to the performance standards of this zoning code. A use often involves the placement of structures or facilities for industry, commerce, habitation, or recreation.

UTILITIES. Public facilities including electrical substation, electrical generation facilities, electrical transmission, telephone or communication lines, pipelines, sewer lines, water lines, natural gas lines, or similar transmission facilities, natural gas gate valve and storage facilities, sewage collection and treatment facilities, waste disposal facilities, waste transfer facilities, and water supply facilities.

UTILITY VEHICLE. A utility vehicle includes those devices capable of being moved upon a public highway and in, upon, or by which any property or animal is or may be transported or drawn upon a public highway such as utility trailers, horse trailers, and other similar devices, except for devices moved by human or animal power or used exclusively upon stationary rails or tracks.

VARIANCE. A modification of regulations of this title when authorized by the hearing examiner after finding that the literal application of the provisions of this title would cause undue and unnecessary hardship in view of certain facts and conditions applying to a specific parcel of property.

VEGETATIVE GROUNDCOVER. Low growing vegetation that does not usually exceed one (1) foot in height and eventually grows together to form a continuous mass.

VETERINARY CLINIC. Any premises to which animals are brought, or where they are temporarily kept, solely for the purpose of diagnosis or treatment, care, observation or treatment of any illness or injury to domestic or exotic animals.

WAREHOUSE. A structure, or part of a structure, for storing goods, wares, and merchandise, whether for the owner of the structure or for others.

WASTE-TO-ENERGY FACILITY, MUNICIPAL SOLID WASTE. A combustion plant specializing in disposal of or energy recovery from mixed waste from municipal sources.

WASTE-TO-ENERGY FACILITY, SPECIAL. A combustion plant designed to burn more than twelve (12) tons per day and specializing in disposal of or energy recovery from a single type of waste of known and consistent composition, other than municipal waste, such as tires or infectious waste.

WASTE-TO-ENERGY FACILITY. Any solid waste facility designed as a combustion plant to dispose of solid waste or to recover energy in a useable form from mass burning, refuse-derived fuel incineration, pyrolysis or any other means of using the heat of combustion of solid waste which requires a state solid waste permit under RCW 70.95.

WASTEWATER TRANSFER FACILITY. Equipment, structures, driving and parking surfaces, and appurtenances used for loading wastewater for transport to wastewater treatment facilities.

WASTEWATER. Water that carries waste from domestic, commercial or industrial facilities together with other waters which may inadvertently enter the sewer system through infiltration and inflow.

WATER PURIFICATION FACILITY. Treatment plants or facilities for disinfecting water.

YARD, SIDE. An open, unoccupied space on a lot, between the side wall line of the main building, exclusive of steps, and the side property line of the lot.

ZONING CERTIFICATION. A certificate, issued prior to a project permit, stating that the proposed use is in accordance with the requirements and standards of this title

ZONING DISTRICT. An area accurately defined as to boundaries and location, and classified by the Zoning Code as available for certain types of uses and within which other types of uses are excluded.

ZONING. The regulation of the use of private lands or the manner of construction related thereto in the interest of implementing the goals and policies of the comprehensive plan. Zoning includes both the division of land into separate and distinct zoning districts, and the specific use and development standards that regulate development. Such regulation shall also govern those public and quasi-public land use and buildings that provide for government activities and proprietary type services for the community benefit, except as prohibited by law. State and federal governmental activities are strongly encouraged to cooperate under these regulations to secure harmonious city development.

Section 15: Severability. If any section, sentence, clause, or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause, or phrase of this ordinance.

Section 16: Effective Date. This ordinance shall take place thirty (30) days after its publication or publication of a summary of its intent and contents.

ADOPTED by the City Council this 5th day of October, 2015.

CITY OF LAKEWOOD

\_\_\_\_\_  
Don Anderson, Mayor

Attest:

\_\_\_\_\_  
Alice M. Bush, MMC, City Clerk

Approved as to Form:

\_\_\_\_\_  
Heidi A. Wachter City Attorney

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

**(Legal Notice)**

October 6, 2015

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

The following is a summary of an Ordinance passed by the City of Lakewood City Council on the 5<sup>th</sup> day of October, 2015.

**ORDINANCE NO. 620**

AN ORDINANCE of the City Council of the City of Lakewood,  
Washington, amending Title 18A relative to Cottage Housing.

This ordinance shall take place thirty (30) days after its publication or publication of a summary of its intent and contents.

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

---

Alice M. Bush, City Clerk



To: Mayor and City Councilmembers  
From: Chief Michael Zaro  
Through: John J. Caulfield, City Manager *John J. Caulfield*  
Date: 1-25-16  
Subject: Police Department 4<sup>th</sup> Quarter Report

Mayor Anderson and Councilmembers,

The regular Council meeting on 2-1-16 will include the 2015 4<sup>th</sup> Quarter Police as a portion of the City Manager's report. The Police report will include an overview of activity and data on calls for service at specific locations around the City.

Michael Zaro  
Police Chief

# Lakewood Police Department 4th quarter report

# Specialty Units

- Traffic
  - 2014 4<sup>th</sup> Q DUI Arrests: 23
  - 2015 4<sup>th</sup> Q DUI Arrests: 36
  - 2014 4<sup>th</sup> Q Traffic Stops: 3938 (both traffic and patrol)
  - 2015 4<sup>th</sup> Q Traffic Stops: 2536 (both traffic and patrol)
  - 2014 4<sup>th</sup> Q Collisions: 501
  - 2015 4<sup>th</sup> Q Collisions: 467
- Animal Control
  - Unexpected resignation of one ACO, working to backfill the position
  - Contract renewals with Dupont and Steilacoom close to completion

# Specialty Units Continued

- CSRT
  - Continuing to focus on homeless encampments and derelict properties.
- SWAT
  - 5 missions
    - 2 high risk search warrants (both Lakewood)
    - 3 callouts (1 Lakewood, 2 Puyallup)
- Marine Services
  - Reactive activities only with the change of season
  - Assisted SWAT with the search for the shooter in Tillicum.

# Professional Standards

- 1329 total hours of training provided
  - Approximately 12 hours per employee
- Worked with HR to conduct Sergeant promotional process and hiring process for Animal Control

# Patrol

- Calls for Service
  - 2014 4<sup>th</sup> Q: 15,205
  - 2015 4<sup>th</sup> Q: 13,141
- Arrests
  - 2014 4<sup>th</sup> Q: 694
  - 2015 4<sup>th</sup> Q: 647





# City of Lakewood

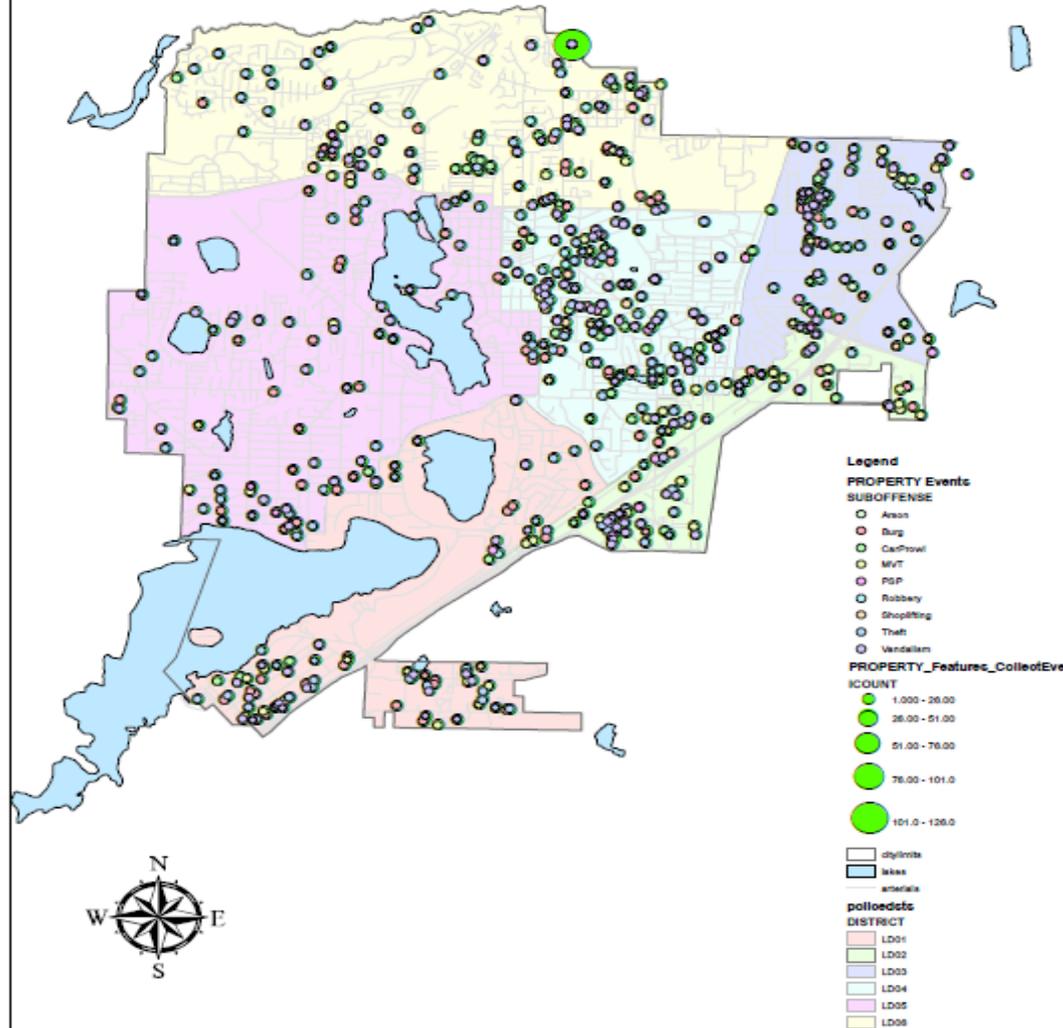


## Property Crime 4th Quarter 2015

This product was prepared with care by the Lakewood Police Department Crime Analyst Unit.  
City of Lakewood expressly disclaims  
any liability for any inaccuracies which may yet be present. This is not a survey.  
Call 253-630-6224 for further information.

Jan 22, 2016

\\CIU\CrimAnalyst\Working Folder\GIS Work\Doug\Map\4Q2015\Callon11X17\_04u.mxd





# City of Lakewood

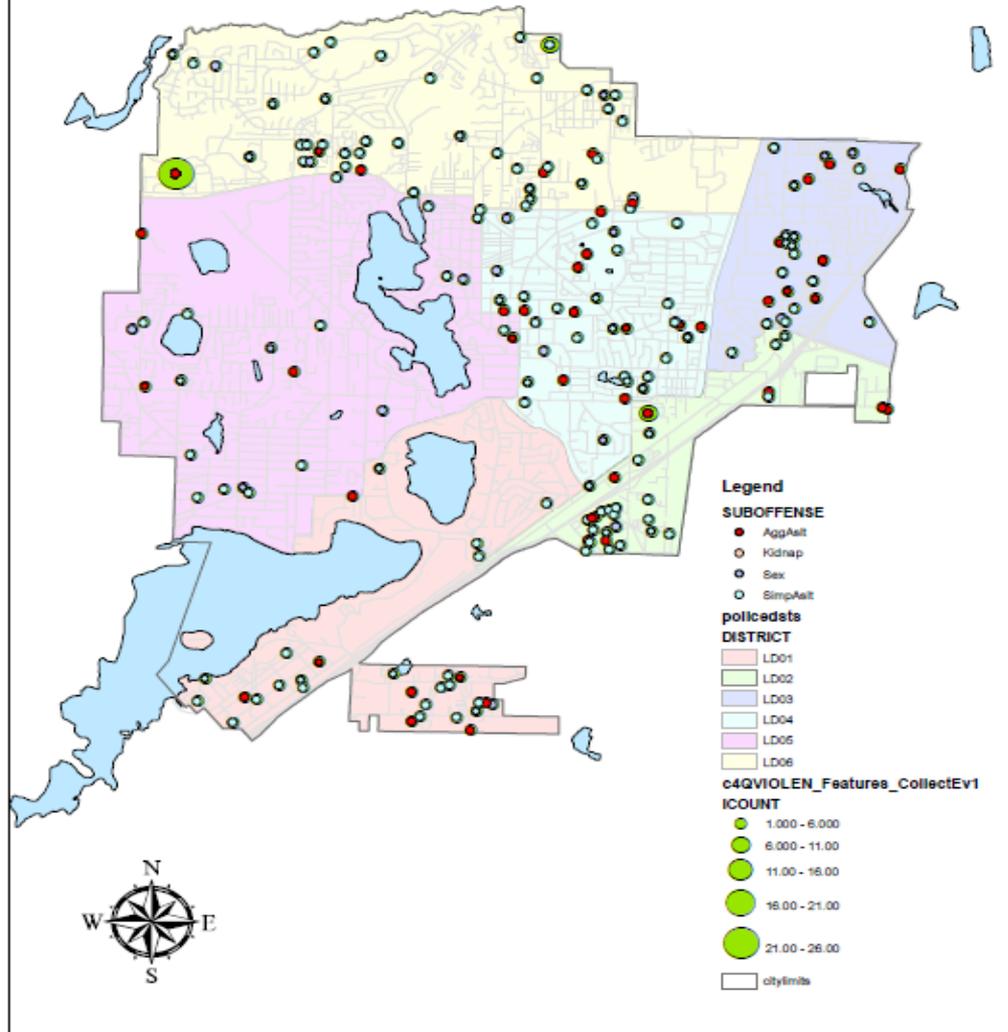


## Violent Crime 4th Quarter 2015

This product was prepared with care by the Lakewood Police Department Crime Analyst Unit.  
City of Lakewood expressly disclaims  
any liability for any inaccuracies which may yet be present. This is not a survey.  
Call 253-630-6024 for further information.

Jan 23, 2016

:\CIU\Crim Analyst\Working Folder\GIS Work\Douglas\Map\AQ2015\06Station11X17\_aku.mxd



# Lakewood Apartment Report 2015

Top Ten Large Apts* <b>Total</b> Calls for Service	CFS	No of Units	CFS/Unit
VILLAGE AT SEELEY LAKE APTS	378	520	0.73
MORNING TREE PARK APTS	341	400	0.85
LAUREL GARDENS APTS	305	230	1.33
WISTERIA WALK APTS	273	120	2.28
PACIFIC WALK TOWN HOMES	251	192	1.31
LEGACY PARK (Sage Terrace)	214	107	2.00
CANTERBROOK VILLAGE APTS	186	134	1.39
ARBOR POINTE APTS	155	198	0.78
GREEN LEAF APTS	129	231	0.56
ECHELON APTS	112	254	0.44

Top Ten Medium Apts** <b>Total</b> Calls for Service	CFS	No of Units	CFS/Unit
MEADOWBROOK APTS	333	48	6.94
LAKEWOOD ESTATES	185	32	5.78
EVERGREEN COURT APTS	146	40	3.65
GARDEN PARK APTS	130	49	2.65
CASA CABANA APTS	123	48	2.56
WHISPERING FIRS APTS	120	22	5.45
SOMERSET GARDENS APTS	114	42	2.71
EAGLES LAIR APTS	108	25	4.32
MCCHORD TUDOR HAUS APTS	107	27	3.96
EASTWOOD APTS	98	69	1.42

Top Ten Small Apts*** <b>Total</b> Calls for Service	CFS	No of Units	CFS/Unit
EVERGREEN RIDGE APTS	77	18	4.28
BUTLER HOUSE APTS	70	14	5.00
KELLY PLACE APTS	68	5	13.60
GREENWOOD II APTS	58	18	3.22
PARADISE APTS	52	9	5.78
GRACE COURT APTS	46	20	2.30
JUNIPER COURT APT HOMES	45	20	2.25
RAINIER VISTA APTS	37	12	3.08
MANRESA APTS	36	20	1.80
LAKEWOOD GARDENS II	33	20	1.65

Top Twenty Apartments <b>Serious</b> Calls for Service	SCFS	No of Units	CFS/Unit
VILLAGE AT SEELEY LAKE APTS	77	520	0.15
LAUREL GARDENS APTS	73	230	0.32
WISTERIA WALK APTS	63	120	0.53
LAKEWOOD ESTATES	48	32	1.50
MEADOWBROOK APTS	46	48	0.96
LEGACY PARK (Sage Terrace)	45	107	0.42
MORNING TREE PARK APTS	40	400	0.10
PACIFIC WALK TOWN HOMES	40	192	0.21
WHISPERING FIRS APTS	37	22	1.68
CANTERBROOK VILLAGE APTS	34	134	0.25
GARDEN PARK APTS	29	49	0.59
ECHELON APTS	26	254	0.10
EVERGREEN RIDGE APTS	24	18	1.33
EVERGREEN COURT APTS	23	40	0.58
GREEN LEAF APTS	23	231	0.10
TOWNE CENTRE VILLAGE APT HOMES	21	34	0.62
BRIGHTON PLACE APTS	20	145	0.14
BEAUMONT APTS	20	267	0.07
VILLAGE COURT APTS	19	36	0.53
CLOVER LAKE PARK APTS	19	144	0.07

# Mobile Home Report

## Total Calls For Service

Mobile Home Park	4th Qtr	Total 2015	No Units	Avg/Unit/Yr
KARWAN VILLAGE MHP	56	161	38	4.24
RANCHO VILLA MHP	53	151	55	2.75
WOODBROOK MHP	17	114	38	3.00
VILLAGE GREEN MHP	23	110	167	0.66
MEADOW PARK TRAILER COURT	9	70	22	3.18
JAMESTOWN ESTATES MHP	9	64	44	1.45
NORTHWEST MOBILE HOME PARK	11	62	52	1.19
WINDSOR COURT MHP(MOBILE MANOR)	17	59	112	0.53
GLEN MAR MHP	13	50	48	1.04
CANTERBURY ESTATES MHP	6	40	96	0.42
BOBS MHP	3	39	21	1.86
MT TACOMA MHP	14	39	65	0.60
ALPINE ESTATES MHP	8	32	46	0.70
CEDRONA PARK MHP	10	31	53	0.58
FRANCIS COURT MHP	3	29	49	0.59
TWIN OAKS MHP	6	25	50	0.50
TERRACE TRAILERS MHP	6	22	15	1.47
TILlicum MANOR MHP	1	17	27	0.63
WAGONS WEST MHP	0	16	10	1.60
F & T TRAILER COURT	7	14	12	1.17
OAKNOLL TRAILER PARK	1	10	38	0.26
BOAT ROAD MHP	0	9	6	1.50
ALPINE PLACE MHP	2	8	11	0.73
FAIRFIELD ESTATES MHP	4	8	60	0.13
NORTHWEST TRAILER PARK	2	8	23	0.35
TOTAL	281	1188		

## Serious Calls For Service

Mobile Home Park	4th Qtr	Total 2015	No Units	Avg/Unit/Yr
KARWAN VILLAGE MHP	7	43	38	1.13
RANCHO VILLA MHP	4	28	55	0.51
WOODBROOK MHP	0	27	38	0.71
JAMESTOWN ESTATES MHP	4	22	44	0.50
MEADOW PARK TRAILER COURT	4	11	22	0.50
CEDRONA PARK MHP	1	9	53	0.17
GLEN MAR MHP	3	9	48	0.19
VILLAGE GREEN MHP	2	9	167	0.05
TERRACE TRAILERS MHP	2	8	15	0.53
NORTHWEST MOBILE HOME PARK	1	7	52	0.13
WINDSOR COURT MHP(MOBILE MANOR)	3	7	112	0.06
ALPINE ESTATES MHP	0	6	46	0.13
BOBS MHP	0	4	21	0.19
F & T TRAILER COURT	2	4	12	0.33
OAKNOLL TRAILER PARK	0	3	38	0.08
ALPINE PLACE MHP	0	2	11	0.18
CANTERBURY ESTATES MHP	1	2	96	0.02
FRANCIS COURT MHP	0	2	49	0.04
MT TACOMA MHP	1	2	65	0.03
NORTHWEST TRAILER PARK	0	2	23	0.09
TILlicum MANOR MHP	0	2	27	0.07
TWIN OAKS MHP	0	2	50	0.04
TOTAL	35	211		

# Motel Report

Motel Name	4th Qtr	2015 Total CFS	No of Units	Avg/Unit/Yr
Best Value	15	62	55	1.13
Best Western	6	15	78	0.19
Biltmore	10	105	29	3.62
Candlewood Suites	4	16	83	0.19
Colonial	0	1	34	0.03
Fort Lewis	19	129	29	4.45
Golden Lion	11	59	30	1.97
Holiday Inn Express	5	35	120	0.29
Home	3	13	26	0.5
La Casa	17	63	20	3.15
Lakewood Inn	29	119	45	2.64
Madigan	29	72	25	2.88
Western	52	215	103	2.09
TOTAL	200	904	677	1.34

Motel Name	4th Qtr	2015 Serious CFS	No of Units	Avg/Unit/Yr
Best Value	0	4	55	0.07
Best Western	0	1	78	0.01
Biltmore	2	10	29	0.34
Fort Lewis	0	16	29	0.55
Golden Lion	3	11	30	0.37
Holiday Inn Express	0	2	120	0.02
Home	1	2	26	0.08
La Casa	1	8	20	0.4
Lakewood Inn	3	11	45	0.24
Madigan	2	12	25	0.48
Western	5	16	103	0.16
TOTAL	17	93	560	0.17

# Bar Report 2015

Bar Name	4th Qtr	2015 TOTAL CFS
Chips Casino & Palace Casino	11	73
Dennys (100th St)	21	65
Great American Casino	14	55
Champion	3	53
Oaktree Food & Drink	24	49
Burs Restaurant	5	41
Cheers	9	41
Fan Club (Pounders Pub & Grill)	5	41
Schooners Tavern	9	40
Applebee's (Gravelly)	12	38
New World VIP Lounge	4	36
Black Angus	1	31
Bowlero Lanes	4	30
Ram Big Horn	8	30
Macau Casino	6	26

Bar Name	4th Qtr	2015 TOTAL SCFS
Oaktree	1	9
Schooners Tavern	2	9
Cheers	1	6
Macau Casino	1	6
Champion	0	5
Chips Casino & Palace Casino	1	5
New World VIP Lounge	1	5
Dennys (100th St)	1	4
Fan Club (Pounders Pub & Grill)	1	4
Great American Casino	1	3
Ram Big Horn	2	3
Rollie's Tavern	2	3
Applebee's (Gravelly)	0	2
Penny's on the Blvd Closed	0	2

# Officer Spotlight: Jordan Feldman and Michael Merrill

- Officer Feldman was in the area of 112<sup>th</sup> St and Steele St when a white male subject walking along the side of road produced a handgun and pointed it at him. Officer Feldman called for backup and turned around on the subject as he ran. The subject ran to the back of the parking lot of Rollies Tavern where he was confronted by Officers Merrill and Feldman. The gun was in his back pocket and he was still holding on to it. He put his hands up after a few commands and was taken into custody without further incident. Further investigation revealed that the gun was a replica but the suspect had painted the orange tip black.

# Investigation Spotlight

- I am writing to express my gratitude and appreciation for the efforts of investigator Jeff Martin. Since late December, a group of individuals have been conducting armed takeover robberies of banks in Pierce County. Ultimately, through our joint investigative efforts, three individuals were identified as being responsible. Over the last few days, each of those individuals have been located and arrested. At the same time multiple search warrants were obtained and resulted in the gathering of valuable evidence. Martin has been critical to those efforts, logging long hours of surveillance, drafting search warrant affidavits, conducting interviews, and searches. During one surveillance and arrest, Dave Crommes and Sean Conlon were critical in quickly getting the manpower we needed to arrest one subject. And then hanging around to help with the resolution.
- 
- Our office has always enjoyed a successful working relationship with your Department. I attribute that success to the professionalism and dedication of your employees and look forward to our future partnerships. Please pass along the FBI's appreciation to them.
- 
- 
- 
- **Kelly M. Smith**
- **Supervisory Senior Resident Agent**