



## LAKESWOOD CITY COUNCIL AGENDA

Monday, March 7, 2016

7:00 P.M.

City of Lakewood

City Council Chambers

6000 Main Street SW

Lakewood, WA 98499

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Page No.

### CALL TO ORDER

### ROLL CALL

### PLEDGE OF ALLEGIANCE

### PROCLAMATIONS AND PRESENTATIONS

1. Youth Council Report.
2. Proclamation declaring February 7 through April 29, 2016 as Pierce County READS.- *Ms. Jeanine Adams, Tillicum Branch Manager, Pierce County Library System*
3. Proclamation recognizing Diane Formoso.- *Ms. Diane Formoso, Caring for Kids*
4. Clover Park School District Board Report.

### PUBLIC COMMENTS

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

- ( 4) A. Approval of the minutes of the City Council meeting of February 16, 2016.
- ( 10) B. Approval of the minutes of the City Council Study Session of February 22, 2016.

*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.*

- ( 15) C. Approval of payroll checks, in the amount of \$2,131,006.48, for the period January 16, 2016 through February 15, 2016.
- ( 17) D. Approval of claim vouchers, in the amount of \$2,454,908.35, for the period January 16, 2016 through February 12, 2016.
- ( 59) E. Ordinance No. 633  
  
Amending Section 9A.03.050 of the Lakewood Municipal Code relative to disclosing intimate images.
- ( 68) F. Resolution No. 2016-03  
  
Setting Monday, April 18, 2016, at approximately 7:00 p.m., as the date for a public hearing by the City Council on vacating a portion of 84<sup>th</sup> Street right-of-way.
- ( 78) G. Motion No. 2016-12  
  
Authorizing the execution of a collective bargaining agreement with the Lakewood Police Management Guild from January 1, 2016 through December 31, 2019.
- (118) H. Items Filed in the Office of the City Clerk:
1. Planning Commission meeting minutes of January 6, 2016.
  2. Community Services Advisory Board meeting minutes of January 20, 2016.
  3. Parks and Recreation Advisory Board meeting minutes of January 26, 2016.
  4. Landmarks and Heritage Advisory Board meeting minutes of January 28, 2016.

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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**(128) Ordinance No. 634

Amending Chapter 13.06 of the Lakewood Municipal Code relative to garbage collection services. – *City Attorney*

**UNFINISHED BUSINESS****NEW BUSINESS**(157) Motion No. 2016-13

Awarding a bid to Johansen Excavating, Inc., in the amount of \$2,820,367.97, for improvements on Bridgeport Way between JBLM to I-5.  
– *Public Works Director*

(164) Motion No. 2016-14

Casting a vote for a Position 2 representative on the Zoo and Trek Authority Board. – *City Clerk*

**REPORTS BY THE CITY MANAGER**

## (173) Tillicum and Woodbrook sewer connections update

## (178) Community and Economic Development Department and South Sound Military Communities Partnership update.

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

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

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<http://www.cityoflakewood.us>

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



## LAKWOOD CITY COUNCIL MINUTES

Tuesday, February 16, 2016  
City of Lakewood  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

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### CALL TO ORDER

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

### ROLL CALL

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

Councilmembers Excused: 1 – Councilmember John Simpson.

### PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by request of Mayor Anderson.

### PROCLAMATIONS AND PRESENTATIONS

**Proclamation declaring the week of March 14 – 18, 2016 as Classified School Employees Week.**

DEPUTY MAYOR WHALEN PRESENTED A PROCLAMATION DECLARING THE WEEK OF MARCH 14-18, 2016 AS CLASSIFIED SCHOOL EMPLOYEES WEEK TO MS. IRENE ODA, PRESIDENT, EDUCATIONAL SUPPORT PERSONNEL OF CLOVER PARK.

**Proclamation declaring February 28, 2016 as City of Lakewood Day in celebration of the City's 20<sup>th</sup> anniversary.**

MAYOR ANDERSON READ A PROCLAMATION DECLARING FEBRUARY 28, 2016 AS CITY OF LAKEWOOD DAY IN CELEBRATION OF THE CITY'S 20<sup>TH</sup> ANNIVERSARY.

**Partners for Parks Waughop Lake Trail project presentation.**

Ms. Sally Saunders presented the City of Lakewood with a \$100,000 check on behalf of Partners for Parks for the Waughop Lake Trail project improvements.

**Business showcase.** - *Greer Steel, Mr. Dave Kapla, General Manager*

COUNCILMEMBER BOCCHI PRESENTED A BUSINESS SHOWCASE PLAQUE TO MR. DAVE KAPLA, GENERAL MANAGER, OF GREER STEEL.

## **PUBLIC COMMENTS**

Speaking before the Council were:

*Jordan Michelson, J & K Cannabis*, spoke about licensing marijuana and the loss of tax revenues in Lakewood.

*Stephanie Michelson, S & K Green Goods*, spoke about providing cannabis sales in Lakewood.

*Angela Collins, Lakewood resident, RallyPoint 6*, spoke about the Frontline Families Program to reintegrate veteran families into the community.

*Neal Rohr, Ezip Labs*, spoke about delivery systems for the cannabis businesses.

*Ricky Taff, EZip Labs*, spoke about the benefits of medical marijuana.

*Tedd Wetherbee, The Gallery*, spoke about I-502 as voted by the people should be allowed to go forward.

*Mike Henery, owner, The Gallery*, spoke about \$600,000/month in sales of marijuana that is coming out of the hands of the black market.

*Angela Jayo*, spoke about licensing marijuana would eradicate black market sales.

*Shawn Monahan*, spoke about the City's stance about marijuana is unclear.

*Brittney Mark*, spoke about her use of marijuana as medicine from becoming sick.

*Jeff Langwall, Lakewood resident*, spoke about medical marijuana use and the changes that have come along the way.

## **C O N S E N T   A G E N D A**

- A. Approval of the minutes of the City Council meeting of February 1, 2016.
- B. Approval of the minutes of the City Council Study Session of February 8, 2016.
- C. Items Filed in the Office of the City Clerk:
  - 1. Landmarks and Heritage Advisory Board meeting minutes of December 17, 2015.

- 2. Parks and Recreation Advisory Board meeting minutes of November 24, 2015.
- 3. Lakewood Arts Commission meeting minutes of January 4, 2016.

D. Motion No. 2016-09

Authorizing the execution of an intergovernmental agreement with the City of DuPont for animal control services for three years.

E. Motion No. 2016-10

Authorizing the execution of Amendment No. 19 to the interlocal agreement with Pierce County, in the amount of \$51,720.96, relative to surface water management billings from December 15, 2015 through December 15, 2016.

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Councilmember Brandstetter requested that Item D., Motion No. 2016-09 be removed from the Consent Agenda to the Regular Agenda.

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DEPUTY MAYOR WHALEN MOVED TO ADOPT ITEMS A THROUGH C AND E OF 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**

D. Motion No. 2016-09

Authorizing the execution of an intergovernmental agreement with the City of DuPont for animal control services for three years.

COUNCILMEMBER BARTH MOVED TO AUTHORIZE THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF DUPONT FOR ANIMAL CONTROL SERVICES FOR THREE YEARS. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED WITH COUNCILMEMBER BRANDSTETTER VOTING IN OPPOSITION.

**UNFINISHED BUSINESS**

None.

**NEW BUSINESS**

**Motion No. 2016-11 approving the 2016 citizens' advisory boards, committees and commissions work plans.**

COUNCILMEMBER BARTH MOVED TO APPROVE THE 2016 CITIZENS' ADVISORY BOARDS, COMMITTEES AND COMMISSIONS WORK PLANS. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**REPORTS BY THE CITY MANAGER**

City Manager Caulfield provided an update on the State Legislative session and noted that all bills must pass out of their state of origin tomorrow. He then reported on a draft letter that Senator O'Ban had prepared on a funding match to conduct an appraisal of properties in the north clear zone. He reported that staff is working with Sound Transit on how to maintain the Sound Transit facility. As a follow-up to Council's question on the Transportation Benefit District, he noted that the Transportation Benefit District has a sunset date of July 16, 2032. He reported that CSRT and the Economic Development team have developed an informational brochure and are reaching out to the Chamber and business community. He reported that the Hearings Examiner has conducted hearings on conditional use permits for a Starbucks at Bridgeport Way and 100<sup>th</sup> Street and a Chick Fil-A at 100<sup>th</sup> Street and Bridgeport Way. He indicated that the Hearings Examiner should issue his rulings within the next few weeks. He reported that with regard to the City's capital needs, staff has reached out to the Library District Executive Director who reported that the Library Board of Trustees are interested in meeting with the Council and are currently focused on updating their strategic plan. He then reported that the Police Department received a \$50,000 Traffic Safety Commission grant for training officers to do their own blood draws for DUIs. He also reported that the Police Department participated in an event in Burien to try to attract women into Law Enforcement. In following up to the Pierce County Regional Council request for Zoo Trek Authority nominations, he reminded the Council that nominations for the vacant position is due by 4:00 p.m. on February 26, 2016.

He announced that the Lakewood Police Department awards ceremony will be held on Friday, February 19, 2016 at 4:00 p.m.

He then noted the following meetings and events:

- February 23, 5:30 PM to 8:00 PM, City's 20<sup>th</sup> Anniversary Celebration, Council Chambers, program starts at 7:00 PM to 8:00 PM
- February 25, 5:30 PM to 8:00 PM, Boys & Girls Club of South Puget Sound, Legacy of HOPE: Celebrating our Youth of the Year, Greater Tacoma Convention & Trade Center, Tacoma, WA
- February 25, 6:00 PM to 9:00 PM, 2016 Pierce County Regional Council (PCRC) General Assembly and University of Washington Tacoma Urban Studies Forum, The Home Course, 2300 Golf House Road, DuPont, WA

- February 27, 1:00 PM, Grand Opening and Ribbon Cutting of Cityhood Exhibit, Lakewood Historical Museum, 6211 Mt. Tacoma Dr. SW.

**CITY COUNCIL COMMENTS**

Councilmember Moss commented on her trip to Washington, D.C. relative to her work with technical colleges and the discussions that were held about free education. She then spoke about her meeting with Jermaine Kearse.

Councilmember Bocchi spoke about the Pierce County’s proclamation on the City’s 20<sup>th</sup> anniversary. He commented on the Lake City Neighborhood Association meeting he attended. He complimented the Lakewood 311 application.

Councilmember Barth commented on the Jermaine Kearse event she attended. She indicated that she will not be able to attend this Friday’s Police awards ceremony.

Deputy Mayor Whalen commented on the lack of clarity at the federal level about marijuana.

Mayor Anderson spoke about Coffee with the Mayor session last week. He then commented on the 7th Infantry Division recognition event he attended and commented on the Jermaine Kearse event he attended.

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**Executive Session**

Mayor Anderson announced that Council will recess into Executive Session for approximately 15 minutes to discuss potential litigation.

\* \* \* \* \*

Council recessed into Executive Session at 8:28 p.m. and reconvened at 8:45 p.m. At 8:45 p.m. Mayor Anderson announced that Executive Session would be extended an additional 5 minutes. At 8:50 p.m., Mayor Anderson announced that Executive Session would be extended an additional 5 minutes. At 8:55 p.m., Mayor Anderson announced that Executive Session would be extended an additional 5 minutes. Council reconvened at 9:00 p.m.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 9:00 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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ALICE M. BUSH, MMC  
CITY CLERK



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

Monday, February 22, 2016  
City of Lakewood  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

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### **CALL TO ORDER**

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

### **ROLL CALL**

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

Councilmember excused: 1 – Deputy Mayor Whalen (arrived at 9:10 p.m.)

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Mayor Anderson and Councilmembers wished Councilmember Moss a happy birthday.

Council recessed at 7:02 p.m. and reconvened at 7:10 p.m.

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### **ITEMS FOR DISCUSSION:**

#### **Greater Tacoma Regional Convention Center Public Facilities District update.**

Ms. Kim Bieder, Director of the Greater Tacoma Regional Convention Center Public Facilities District, provided background information about the Public Facilities District and its purpose.

#### **Review of amending Section 9A.03.050 of the Lakewood Municipal Code relative to disclosing intimate images.**

Assistant City Attorney Cox reviewed a proposed amendment to the Lakewood Municipal Code to adopt a Revised Code of Washington statute relative to disclosing intimate images.

Discussion ensued on juvenile crime, and if there was a down side to enacting the proposed amendment.

**Review of the 2015 Annual Housing Report.**

Assistant City Manager for Development Services Bugher provided an overview of the 2015 Annual Housing Report.

Discussion ensued on the number of short plats created; is there data on the number of net loss or gain in mobile home parks; and how many buildable lots are there in Lakewood.

**Waughop Lake Water Quality Management Plan update.**

Surface Water Manager Vigoren provided an update on the Waughop Lake Water Quality Management Plan. He noted that aquatic plant and sediment samples will be collected from multiple locations in the lake to form one composite sample for analysis. He reported that the final plan is scheduled to be completed in September 2016.

Discussion ensued if the phosphorous is coming from other lakes; what is the life span of the sediments in the lake and how long does it take to decompose; and if the Plan would address looking at possible options on the use of Waughop Lake.

**Website Phase 2 mobile application and Phase 3 update.**

Communications Manager Brent Champaco provided an update on the MyLakewood311 mobile application. He reported that Phase 3 of the website is to add the use of multi-media video and making the website more cutting edge.

Discussion ensued on having a standard protocol on the tone and how responses are handled; is the 311 application being used as a tracking application when requests come in other forms such as phone calls, letters, and email; are the number of visits to the City's website increasing; have we reached out to Clover Park School District to add the use of the 311 application to their website.

**Review of solid waste code amendments.**

City Attorney Wachter reviewed the proposed code amendments to Chapter 13.06 of the Lakewood Municipal Code relative to solid waste.

Discussion ensued on where can citizens find where solid waste rates can be found; and where are recycling services referred to in the code.

**REPORTS BY THE CITY MANAGER**

City Manager Caulfield provided an update on the Legislative Session. He noted that there may be funding for Ft. Steilacoom Park and Military Affairs for SSMCP. Senator O'Ban has requested \$50,000 for appraisal and relocation costs for the

north clear zone. He noted there are city-oriented bills related to public records and body cameras.

He indicated that on the March 7, 2016 Council agenda a bid award contract will be brought before Council to consider awarding a bid to improve Bridgeport Way from I-5 to JBLM. He then encouraged Council to reach out to WSDOT Rail to encourage open discussion with WSDOT for a station in Lakewood near JBLM.

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Deputy Mayor Whalen arrived at 9:10 p.m.

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He reported that the City was successful in receiving a Department of Natural Resources grant for conducting a tree inventory in City parks.

He reported that the Puget Sound Regional Council released a schedule for 2016 grant applications and four projects that the City is looking to apply for include overlay of Steilacoom Boulevard from 87<sup>th</sup> to Weller Road, South Tacoma Way from 88<sup>th</sup> to 89<sup>th</sup> Street, Steilacoom Boulevard 87<sup>th</sup> to Phillips Road and Traffic Signal Upgrade Phase VI.

He then noted the following calendar events and meetings:

- February 23, 5:30 PM to 8:00 PM, City's 20<sup>th</sup> Anniversary Celebration, Council Chambers, program starts at 7:00 PM to 8:00 PM
- February 25, 5:30 PM to 8:00 PM, Boys & Girls Club of South Puget Sound, Legacy of HOPE: Celebrating our Youth of the Year, Greater Tacoma Convention & Trade Center, Tacoma, WA
- February 25, 6:00 PM to 9:00 PM, 2016 Pierce County Regional Council (PCRC) General Assembly and University of Washington Tacoma Urban Studies Forum, The Home Course, 2300 Golf House Road, DuPont, WA
- February 27, 1:00 PM, Grand Opening and Ribbon Cutting of Cityhood Exhibit, Lakewood Historical Museum, 6211 Mt. Tacoma Dr. SW.
- March 2, 11:30 AM to 1:30 PM, Tacoma Pierce County EDB Annual Meeting, Greater Tacoma Convention and Trade Center
- March 4, 7:00 AM to 8:00 AM, Master Builders Association Forum, City Hall, Room 1E

#### **ITEMS TENTATIVELY SCHEDULED FOR THE MARCH 7, 2016 REGULAR CITY COUNCIL MEETING:**

1. Proclamation declaring February 7 through April 29, 2016 as Pierce County READS. - *Ms. Jeanine Adams, Tillicum Branch Manager, Pierce County Library System*

- 2. Proclamation recognizing Diane Formoso. – *Ms. Diane Formoso, Caring for Kids*
- 3. Awarding a bid for improvements on Bridgeport Way between JBLM to I-5.
- 4. Amending Section 9A.03.050 of the Lakewood Municipal Code relative to disclosing intimate images.
- 5. Amending the Lakewood Municipal Code relative to solid waste.

**CITY COUNCIL COMMENTS**

Councilmember Moss thanked Councilmembers for celebrating her birthday. She then commented on the Lakewood United meeting she attended and the Lakewood Police Department awards ceremony. She spoke about Representative Kilduff’s Town Hall meeting and an honorary change of command ceremony she attended.

Councilmember Bocchi announced the PCRC General Assembly meeting will be attending on Thursday, February 25, 2016. He then commented on the Pacific Neighborhood Association meeting.

Councilmember Brandstetter commented on the 20<sup>th</sup> Anniversary celebration and hoped there would be good participation from the community. He then commented on Human Resources Director Debi Young’s retirement.

Councilmember Barth commented on the Martin Luther King meeting she attended and the discussion for next year’s event.

Deputy Mayor Whalen indicated that he will be attending the February 25, 2016 PCRC General Assembly meeting.

Mayor Anderson announced that the Pierce County Charter Review Committee will be holding its District 6 meeting on February 24 at 7:00 p.m., at Pierce Transit. He then commented on the Police awards ceremony he attended on Friday, February 19, 2016.

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Council moved into a closed session to discuss employee relations pursuant to RCW 42.30.140(4).

**ADJOURNMENT**

There being no further business, the meeting adjourned at 9:25 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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ALICE M. BUSH, MMC  
CITY CLERK



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager - Administrative Services  
Through: John J. Caulfield, City Manager  
Date: March 7, 2016  
Subject: Payroll Check Approval

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

**Total Amount:** \$2,131,006.48

Checks Issued:

Check Numbers: 113587 - 113602

Total Amount of Checks Issued: \$17,899.64

Electronic Funds Transfer:

Total Amount of EFT Payments: \$445,052.57

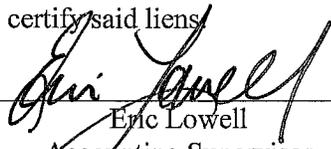
Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,456,804.13

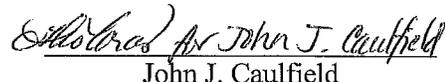
Federal Tax Deposit:

Total Amount of Deposit: \$211,250.14

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 1-31-16 and 2-15-16**

**Direct Deposit and ACH in the amount of : \$2,113,106.84**  
**Payroll Ck#'s 113587 -113602 in the amount of : \$17,899.64**  
**Total Payroll Distribution: \$2,131,006.48**

**Employee Pay Total by Fund:**

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 8,700.00
Municipal Court	\$ 61,589.10
City Manager	\$ 26,746.34
Administrative Services	\$ 72,884.00
Legal	\$ 73,089.80
Community and Economic Development	\$ 76,732.45
Parks and Recreation	\$ 78,704.21
Police	\$ 931,013.27
Non-Departmental	\$ -
<b>General Fund Total</b>	<b>\$ 1,329,459.17</b>
Fund 101 - Street Operations and Maintenance	\$ 50,950.12
Fund 102 - Street Capital Projects	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement	\$ 1,488.71
Fund 180 - Narcotics Seizure	\$ 3,944.25
Fund 190 - Grants	\$ 11,278.15
Fund 191 - Neighborhood Stabilization Program	\$ 805.16
Fund 192 - Office of Economic Adjustment	\$ 9,046.68
Fund 195 - Public Safety Grants	\$ -
Fund 301 - General Government CIP	\$ -
Fund 302 - Street CIP Fund	\$ 73,907.94
Fund 311 - Sewer Capital Project	\$ 4,383.95
Fund 312 - Sanitary Sewer Connection Capital	\$ 568.49
Fund 401 - Surface Water Management	\$ 40,241.59
Fund 502 - City Hall Service	\$ 8,613.00
Fund 503 - Information Technology Services	\$ 27,561.59
<b>Other Funds Total</b>	<b>\$ 232,789.63</b>

<b>Employee Gross Pay Total</b>	<b>\$ 1,562,248.80</b>
<b>Benefits and Deductions:</b>	<b>\$ 568,757.68</b>
<b>Grand Total</b>	<b>\$ 2,131,006.48</b>



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: March 7, 2016  
Subject: Claims Voucher Approval

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**Check Run Period:** January 16, 2016 – February 12, 2016

**Total Amount:** \$2,454,908.35

Checks and EFTs Issued:

01/29/2016	Checks 81936-82129	\$ 1,586,197.94
02/12/2016	Checks 82130-82262	\$ 868,710.41

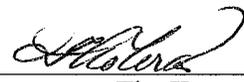
Void Checks

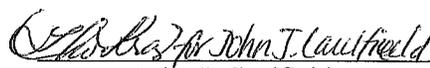
n/a

**Grand Total**                      **\$ 2,454,908.35**

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 41
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81936</b>	<b>1/29/2016</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$195.00</b>
001.0000.06.515.30.41.001			12/28/2015	MMFWA000616000000074	LG 2015 ABC MESSENGER SVCS	97.50	
001.0000.15.521.10.41.001			12/28/2015	MMFWA000616000000074	PD 2015 ABC MESSENGER SVCS	97.50	
<b>81937</b>	<b>1/29/2016</b>	<b>002831</b>		<b>ADVANCED TRAFFIC PRODUCTS INC,</b>			<b>\$2,489.50</b>
101.0000.11.542.64.31.001			12/21/2015	14021	PKST C#2015-0117 RED, YELLOW,	2,489.50	
<b>81938</b>	<b>1/29/2016</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$909.97</b>
501.0000.51.548.79.32.001			12/31/2015	0848016-IN	PKFL 12/31/15 REG, DIESEL FUEL	455.42	
501.0000.51.548.79.32.002			12/31/2015	0848016-IN	PKFL 12/31/15 REG, DIESEL FUEL	454.55	
<b>81939</b>	<b>1/29/2016</b>	<b>009800</b>		<b>BAADE, ARMINDA BENITEZ</b>			<b>\$300.00</b>
001.0000.02.512.51.49.009			11/30/2015	11/10-11/24/15	PD 11/10-11/24/15 INTERPRETER	300.00	
<b>81940</b>	<b>1/29/2016</b>	<b>010321</b>		<b>BARBER, VERONICA</b>			<b>\$399.56</b>
001.0000.02.512.51.49.009			12/29/2015	DECEMBER, 2015	MC DEC, 2015 INTERPRETER SVCS	399.56	
<b>81941</b>	<b>1/29/2016</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$2,951.63</b>
001.0000.11.565.10.41.020			12/31/2015	4TH QTR, 2015	PKHS AG 2015-066 4TH QTR, 2015	2,951.63	
<b>81942</b>	<b>1/29/2016</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$652.08</b>
001.0000.15.521.22.31.008			12/18/2015	17507	PD SUVER JUMPSUIT	531.08	
001.0000.15.521.23.31.008			12/8/2015	17419	PD BARNARD LABOR TO UNIFORM	121.00	
<b>81943</b>	<b>1/29/2016</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$1,445.00</b>
302.0008.21.595.20.41.049			1/10/2016	018 13002-LAK	PWCP E1169 THRU 12/15 GLD/100T	1,445.00	
<b>81944</b>	<b>1/29/2016</b>	<b>005102</b>		<b>CASCADE SIGNAL CORP,</b>			<b>\$957.25</b>
101.0000.11.542.64.48.001			12/30/2015	3809	PKST MILITARY & 112TH ST REPAI	957.25	
<b>81945</b>	<b>1/29/2016</b>	<b>002183</b>		<b>CATHOLIC COMMUNITY SVCS,</b>			<b>\$3,844.97</b>
001.0000.11.565.10.41.020			1/21/2016	4TH QTR, 2015	PKHS AG 2015-113 4TH QTR, 2015	3,844.97	
<b>81946</b>	<b>1/29/2016</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$2,316.89</b>
101.0000.11.542.64.47.005			1/21/2016	100228710 01/21/16	PKST 11/18/15-1/21/16 8915 MEA	60.03	
101.0000.11.542.64.47.005			1/21/2016	100228733 01/21/16	PKST 11/18/15-1/21/16 8900 ARD	43.96	

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101.0000.11.542.64.47.005			1/21/2016	100228892 01/21/16	PKST 11/18/15-1/21/16 9299 WHI	53.72	
101.0000.11.542.64.47.005			1/21/2016	100433653 01/21/16	PKST 11/18/15-1/21/16 5460 STE	1.90	
101.0000.11.542.64.47.005			1/22/2016	100228932 01/22/16	PKST 11/19/15-1/22/16 8300 STE	149.35	
101.0000.11.542.64.47.005			1/22/2016	100228949 01/22/16	PKST 11/19/15-1/22/16 8200 STE	67.64	
001.0000.11.576.81.47.005			1/28/2016	100384879 1/16	PK 11/13/15-01/15/16 8750 STEI	302.87	
001.0000.11.576.81.47.005			1/28/2016	100384880 1/16	PK 11/17/15-01/20/16 8700 STEI	32.86	
101.0000.11.542.64.47.005			1/11/2016	100575626 01/11/16	PKST 11/06/15-1/11/16 8901 BPW	125.80	
101.0000.11.542.64.47.005			1/11/2016	100681481 01/11/16	PKST 11/06/15-1/11/16 8601 BPW	230.62	
101.0000.11.542.64.47.005			1/11/2016	100892477 01/11/16	PKST 11/06/15-1/11/16 8108 JOH	83.48	
101.0000.11.542.63.47.006			1/13/2016	100349419 01/13/16	PKST 11/10/15-1/13/16 7502 LKW	30.01	
101.0000.11.542.64.47.005			1/13/2016	100350986 01/13/16	PKST 11/10/15-1/13/16 8800 CUS	69.94	
101.0000.11.542.63.47.006			1/13/2016	100440754 01/13/16	PKST 12/12/15-1/13/16 7211 BPW	27.62	
101.0000.11.542.64.47.005			1/13/2016	100463727 01/13/16	PKST 11/10/15-1/13/16 7919 CUS	1.90	
101.0000.11.542.64.47.005			1/13/2016	100520997 01/13/16	PKST 11/10/15-1/13/16 7609 CUS	52.02	
101.0000.11.542.63.47.006			1/13/2016	100898201 01/13/16	PKST 12/12/15-1/13/16 7729 BPW	178.42	
101.0000.11.542.63.47.006			1/15/2016	100415564 01/15/16	PKST 12/16/15-1/15/16 9450 STE	182.54	
101.0000.11.542.63.47.006			1/15/2016	100415566 01/15/16	PKST 12/16/15-1/15/16 9000 STE	170.01	
101.0000.11.542.63.47.006			1/15/2016	100415597 01/15/16	PKST 12/16/15-1/15/16 10000 ST	208.85	
101.0000.11.542.63.47.006			1/15/2016	100471519 01/15/16	PKST 12/16/15-1/15/16 8312 87T	36.13	
101.0000.11.542.64.47.005			1/15/2016	100658937 01/15/16	PKST 11/13/15-1/15/16 10300 ST	106.05	
101.0000.11.542.64.47.005			1/15/2016	100687561 01/15/16	PKST 11/13/15-1/15/16 8623 87T	101.17	
<b>81947</b>	<b>1/29/2016</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$287.31</b>
501.0000.51.521.10.41.001			1/1/2016	3160	PDFL EXT CAR WASHES 12/26/15-1	190.08	
501.0000.51.521.10.48.005			1/1/2016	3160	PDFL EXT CAR WASHES 12/26/15-1	97.23	
<b>81948</b>	<b>1/29/2016</b>	<b>000104</b>		<b>COMMUNITIES IN SCHOOLS,</b>			<b>\$6,125.00</b>
001.0000.11.565.10.41.020			1/15/2016	4TH QTR, 2015	PKHS AG 2015-065 4TH QTR, 2015	2,625.00	
001.0000.11.565.10.41.020			1/15/2016	4TH QTR, 2015	PKHS AG 2015-064 4TH QTR, 201	3,500.00	
<b>81949</b>	<b>1/29/2016</b>	<b>000107</b>		<b>COMMUNITY HEALTH CARE,</b>			<b>\$4,500.00</b>
001.0000.11.565.10.41.020			1/11/2016	4TH QTR, 2015	PKHS AG 2015-114 4TH QTR, 2015	1,500.00	
001.0000.11.565.10.41.020			1/11/2016	4TH QTR, 2015	PKHS AG 2015-115 4TH QTR, 2015	3,000.00	
<b>81950</b>	<b>1/29/2016</b>	<b>008201</b>		<b>CONSTRUCTION TESTING,</b>			<b>\$244.00</b>
311.0001.21.594.35.41.001			1/4/2016	131014	PWSC AG 2015-175 12/17/15 WDBR	244.00	
<b>81951</b>	<b>1/29/2016</b>	<b>003950</b>		<b>EMERGENCY FOOD NETWORK OF,</b>			<b>\$5,400.00</b>
001.0000.11.565.10.41.020			1/8/2016	4TH QTR, 2015	PKHS AG 2015-103 4TH QTR, 2015	5,400.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81952</b>	<b>1/29/2016</b>	<b>000173</b>		<b>FISH FOOD BANKS OF PIERCE,</b>			<b>\$4,200.00</b>
001.0000.11.565.10.41.020			12/31/2015	4TH QTR, 2015	PKHS AG 2015-072 4TH QTR, 2015	4,200.00	
<b>81953</b>	<b>1/29/2016</b>	<b>008185</b>		<b>FOOD CONNECTION,</b>			<b>\$3,600.00</b>
001.0000.11.565.10.41.020			1/13/2016	20154	PKHS AG 2015-058 4TH QTR, 2015	2,100.00	
001.0000.11.565.10.41.020			1/13/2016	20154	PKHS AG 2015-057 4TH QTR, 2015	1,500.00	
<b>81954</b>	<b>1/29/2016</b>	<b>000175</b>		<b>FORMSOURCE INC,</b>			<b>\$605.73</b>
001.0000.02.512.50.31.003			12/21/2015	848768	MC TIME PAY FORMS	605.73	
<b>81955</b>	<b>1/29/2016</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$500.00</b>
001.0000.15.521.10.41.001			12/26/2015	139	PD DEC, 2015 POLYGRAPH TESTING	500.00	
<b>81956</b>	<b>1/29/2016</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$165.00</b>
001.0000.15.554.30.41.008			12/31/2015	IVC0001582	PD 12/15 EXCESSIVE DAYS SVCS	165.00	
<b>81957</b>	<b>1/29/2016</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$10,366.79</b>
502.0000.17.521.50.47.005			12/21/2015	117448-001 12/21/15	PKST 11/12-12/17/15 59TH AVE S	7,953.56	
101.0000.11.542.64.47.005			1/21/2016	67044-003 01/21/16	PKST 12/15/15-1/14/16 MOTOR AV	90.56	
101.0000.11.542.64.47.005			1/21/2016	67044-019 01/21/16	PKST 12/10/15-1/13/16 BPW SW &	113.72	
101.0000.11.542.64.47.005			1/21/2016	67044-020 01/21/16	PKST 12/10/15-1/13/16 59TH AVE	141.36	
101.0000.11.542.64.47.005			1/21/2016	67044-022 01/21/16	PKST 12/10/15-1/13/16 GLD SW &	152.38	
101.0000.11.542.64.47.005			1/21/2016	67044-024 01/21/16	PKST 12/10/15-1/13/16 GLD & ST	112.34	
101.0000.11.542.64.47.005			1/21/2016	67044-026 01/21/16	PKST 12/15/15-1/14/16 GLD SW &	95.38	
101.0000.11.542.63.47.006			1/21/2016	67044-039 01/21/16	PKST 12/14/15-1/14/16 5700 100	92.62	
101.0000.11.542.64.47.005			1/21/2016	67044-044 01/21/16	PKST 12/10/15-1/13/16 100TH ST	102.78	
101.0000.11.542.64.47.005			1/21/2016	67044-046 01/21/16	PKST 12/14/15-1/14/16 10013 GL	238.65	
101.0000.11.542.64.47.005			1/21/2016	67044-047 01/21/16	PKST 12/15/15-1/14/16 59TH AVE	114.32	
101.0000.11.542.64.47.005			1/21/2016	67044-064 01/21/16	PKST 12/14/15-1/14/16 93RD & B	80.91	
101.0000.11.542.64.47.005			1/14/2016	67044-004 01/14/16	PKST 12/8/15-1/6/16 108TH ST S	106.40	
101.0000.11.542.64.47.005			1/14/2016	67044-010 01/14/16	PKST 12/7/15-1/7/16 108TH ST S	80.23	
101.0000.11.542.64.47.005			1/14/2016	67044-017 01/14/16	PKST 12/8/15-1/7/16 112TH ST S	101.66	
101.0000.11.542.64.47.005			1/14/2016	67044-030 01/14/16	PKST 12/8/15-1/11/16 112TH ST	122.42	
101.0000.11.542.63.47.006			1/14/2016	67044-072 01/14/16	PKST 12/8/15-1/7/16 11302 KEND	93.15	
502.0000.17.542.65.47.005			1/14/2016	67044-073 01/14/16	PKFC 12/8/15-1/7/16 11420 KEND	574.35	
<b>81958</b>	<b>1/29/2016</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$633.98</b>
001.0000.15.521.10.41.070			12/31/2015	216809	PD 12/31/15 TOWING SVCS	76.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			12/21/2015	217126	PD 12/21/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			12/20/2015	217026	PD 12/20/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			10/24/2015	215751	PD 10/24/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/16/2015	216138	PD 11/16/15 TOWING SVCS	125.54	
001.0000.15.521.10.41.070			11/5/2015	215989	PD 11/5/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/12/2015	215862	PD 11/12/15 TOWING SVCS	125.54	
<b>81959</b>	<b>1/29/2016</b>	<b>002390</b>		<b>LASA,</b>			<b>\$1,500.00</b>
001.0000.11.565.10.41.020			1/19/2016	4TH QTR, 2015	PKHS AG 2015-104 4TH QTR, 2015	1,500.00	
<b>81960</b>	<b>1/29/2016</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$348.60</b>
001.0000.15.521.10.41.001			1/1/2016	4460972	PD DEC, 2015 SHREDDING SVCS	348.60	
<b>81961</b>	<b>1/29/2016</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$44.03</b>
001.0000.15.521.21.41.001			12/31/2015	1226184-20151231	PD DEC, 2015 PERSON SEARCHES	44.03	
<b>81962</b>	<b>1/29/2016</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$208.00</b>
001.0000.02.512.51.49.009			12/31/2015	12/31/15	MC 12/31/15 INTERPRETER SVCS	104.00	
001.0000.02.512.51.49.009			12/29/2015	12/29/15	MC 12/29/15 INTERPRETER SVCS	104.00	
<b>81963</b>	<b>1/29/2016</b>	<b>009577</b>		<b>MOODY, RYAN</b>			<b>\$384.00</b>
001.0000.15.521.26.43.004			1/28/2016	PER DIEM	PD 10/4-10/9/15 SWAT TRNG. PER	384.00	
<b>81964</b>	<b>1/29/2016</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$1,190.51</b>
401.0000.41.531.10.48.001			12/31/2015	3032610	PWSW 12/31/15 SVC CALL BPW/SEA	685.39	
001.0000.11.576.80.41.001			9/19/2015	2-1357614	PK 9/19-10/18/15 WASH. PK SANI	99.00	
001.0000.11.576.80.41.001			9/19/2015	2-1357615	PK 9/19-10/18/15 RUSSELL RD SA	99.00	
001.0000.02.523.30.47.004			11/23/2015	2-1447683	MC 11/23-12/20/15 SANI CAN REN	153.56	
001.0000.02.523.30.47.004			12/21/2015	2-1483665	MC 12/21/15-1/17/16 SANI CAN R	153.56	
<b>81965</b>	<b>1/29/2016</b>	<b>003198</b>		<b>PIERCE COLLEGE,</b>			<b>\$3,500.00</b>
001.0000.11.565.10.41.020			1/15/2016	4TH QTR, 2015	PKHS AG 2015-125 4TH QTR, 2015	3,500.00	
<b>81966</b>	<b>1/29/2016</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$123,202.26</b>
001.0000.11.565.10.41.020			1/8/2016	4TH QTR, 2015	PKHS AG 2015-108 4TH QTR, 201	3,373.47	
001.0000.06.514.30.51.027			1/7/2016	CI-210578	LG 12/15 RECORDING FEES	154.00	
312.0000.01.535.30.51.001			1/7/2016	CI-210578	PWSA 12/15 RECORDING FEES	33.00	
105.0000.15.559.20.41.001			1/7/2016	CI-210578	AB 12/15 RECORDING FEES	237.00	
105.0000.15.559.20.41.001			1/7/2016	CI-210578	AB 12/15 RECORDING FEES	77.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0000.15.559.20.41.001			1/7/2016	CI-210578	AB 12/15 RECORDING FEES	80.00	
105.0000.15.559.20.41.001			1/7/2016	CI-210578	AB 12/15 RECORDING FEES	80.00	
105.0000.15.559.20.41.001			1/7/2016	CI-210578	AB 12/15 RECORDING FEES	80.00	
191.0000.01.559.20.41.001			1/7/2016	CI-210578	NSP 12/15 RECORDING FEES	162.00	
001.0000.15.521.10.49.005			1/15/2016	CI-210745	PD MENTAL HEALTH FORMS	235.48	
101.0000.11.542.64.31.030			12/31/2015	CI-210568	PKST 12/15 TRAFFIC OPS MAINT S	2,984.16	
001.0000.06.514.40.51.019			12/31/2015	CI-210762	LG 2015 GENERAL ELECTION COST	15,741.25	
001.0000.15.521.10.51.006			12/31/2015	CI-210827	PD DEC, 2015 JAIL SVCS	9,732.00	
503.0000.04.518.80.42.001			12/31/2015	CI-210927	IT APRIL-DEC, 15 PD WIDE AREA	432.00	
001.0000.06.514.40.51.019			12/31/2015	CI-210964	LG 2015 VOTER MAINTENANCE COST	89,800.90	
<b>81967</b>	<b>1/29/2016</b>	<b>003089</b>		<b>PIERCE COUNTY AIDS FOUNDATION,</b>			<b>\$3,398.54</b>
001.0000.11.565.10.41.020			1/12/2016	4TH QTR, 2015	PKHS AG 2015-082 4TH QTR, 2015	3,398.54	
<b>81968</b>	<b>1/29/2016</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$86.33</b>
001.0000.11.576.80.47.004			1/17/2016	00162489 12/15	PK 12/15 AMERICAN LK SVCS	44.01	
001.0000.11.576.80.47.004			1/17/2016	00936570 12/15	PK 12/15 FAIRLAWN DR. SVCS	19.08	
001.0000.11.576.80.47.004			1/17/2016	01032275 12/15	PK 12/15 PINE ST SVCS	23.24	
<b>81969</b>	<b>1/29/2016</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$30.95</b>
001.0000.11.576.81.31.001			1/1/2016	8722	PK HEX CAPSCREWS	30.95	
<b>81970</b>	<b>1/29/2016</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$67,372.24</b>
302.0007.21.595.30.63.108			12/24/2015	151112-011	PWCP 11/12/15 EDUCTOR TRUCK/CL	1,056.50	
302.0007.21.595.30.63.108			12/24/2015	151116-023	PWCP 11/16/15 EDUCTOR TRUCK/CL	905.49	
401.0000.41.531.10.48.001			12/24/2015	151125-018	PWSW 11/15 STORM DRAIN CLEAN/C	10,870.41	
401.0000.41.531.10.48.001			1/18/2016	151202-008	PWSW 12/3-12/9/15 CLEAN/INSPEC	9,560.11	
401.0000.41.531.10.48.001			1/18/2016	151203-005	PWSW 12/3/15 HYDRO-EXCAVATE/LO	568.55	
302.0007.21.595.30.63.108			1/18/2016	151207-009	PWCP 12/7/15 CLEAR PLUGGED DRA	991.29	
401.0000.41.531.10.48.001			1/18/2016	151208-024	PWSW 12/08/15 CLEAR CATCH BASI	944.11	
302.0007.21.595.30.63.108			1/18/2016	151209-005	PWCP 12/9/15 CLEAR PLUGGED STO	1,170.47	
401.0000.41.531.10.48.001			1/18/2016	151214-023	PWSW 12/15-12/18/15 JET & INSP	9,376.15	
401.0000.41.531.10.48.001			1/18/2016	151214-031	PWSW 12/15/15 CCTV EXISTING ST	701.15	
401.0000.41.531.10.48.001			1/18/2016	151218-003	PWSW 12/18/15 CLEAN CATCH BASI	1,396.83	
502.0000.17.521.50.41.001			1/18/2016	151222-013	PKFC 12/22/15 EDUCTOR TRUCK/CL	1,287.26	
401.0000.41.531.10.48.001			1/18/2016	151223-013	PWSW 12/23/15 CLEAR CATCH BASI	1,375.96	
401.0000.41.531.10.48.001			1/18/2016	151227-002	PWSW 12/28/15 CLEAN DRY WELL	339.54	
401.0000.41.531.10.48.001			1/15/2016	151209-027	PWSW 12/10-12/23/15 JET STORM/	9,472.00	
401.0000.41.531.10.48.001			1/15/2016	151221-022	PWSW 12/15 STORM DRAIN CLEAN/C	17,356.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>81971</b>	<b>1/29/2016</b>	<b>010325</b>		<b>REBUILDING TOGETHER SOUTH,</b>			<b>\$4,200.00</b>
001.0000.11.565.10.41.020			1/8/2016	4TH QTR, 2015	PKHS AG 2015-060 4TH QTR, 2015	4,200.00	
<b>81972</b>	<b>1/29/2016</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			12/31/2015	RTS0010028	PD DEC, 2015 PHOTO ENFORCEMENT	32,240.00	
<b>81973</b>	<b>1/29/2016</b>	<b>010274</b>		<b>SOUTH SOUND OUTREACH SERVICES,</b>			<b>\$2,300.84</b>
001.0000.11.565.10.41.020			1/15/2016	4TH QTR, 2015	PKHS AG 2015-063 4TH QTR, 2015	2,300.84	
<b>81974</b>	<b>1/29/2016</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			1/18/2016	482477812-098	IT 12/15/15-1/14/16 PD SVCS	120.47	
<b>81975</b>	<b>1/29/2016</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$992.17</b>
001.0000.02.512.50.31.001			12/29/2015	3287992933	MC GEL WRIST REST	35.86	
001.0000.02.512.50.31.001			12/29/2015	3287992934	MC TIME CLOCK, DOC. STAMP	207.85	
001.0000.15.521.10.31.001			12/31/2015	3288274981	PD YEARLY WALL PLANNER	8.71	
001.0000.02.512.50.31.001			12/18/2015	3287265170	MC WIRELESS KEYBOARD, SANITIZE	739.75	
<b>81976</b>	<b>1/29/2016</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$119.24</b>
001.0000.15.521.10.41.001			12/21/2015	3003265354	PD 12/15 ON-CALL SVCS	119.24	
<b>81977</b>	<b>1/29/2016</b>	<b>002821</b>		<b>STEWART MACNICHOLS HARMELL PS,</b>			<b>\$29,960.50</b>
001.0000.02.512.51.41.004			1/7/2016	DEC, 2015	MC DEC, 2015 PUBLIC DEFENDER S	29,960.50	
<b>81978</b>	<b>1/29/2016</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$560.00</b>
001.0000.06.515.30.41.001			1/22/2016	77272	LG 12/15 GEN'L LABOR SVCS	560.00	
<b>81979</b>	<b>1/29/2016</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$4,281.83</b>
501.0000.51.521.10.48.005			12/4/2015	28008	PDFL OIL CHANGE	57.97	
501.0000.51.521.10.48.005			12/17/2015	28110	PDFL TIRES	587.73	
501.0000.51.521.10.48.005			12/8/2015	28030	PDFL TIRES	808.02	
501.0000.51.521.10.48.005			12/8/2015	28030	PDFL OIL CHANGE	60.41	
501.0000.51.521.10.48.005			12/8/2015	28030	PDFL OTHER	106.80	
501.0000.51.521.10.48.005			12/8/2015	28030	PDFL TRANSMISSION	127.38	
501.0000.51.521.10.48.005			12/8/2015	28032	PDFL ELECTRICAL	41.93	
501.0000.51.521.10.48.005			12/8/2015	28036	PDFL SAFETY INSP.	27.04	
501.0000.51.521.10.48.005			12/9/2015	28043	PDFL OIL CHANGE	61.10	
501.0000.51.521.10.48.005			12/9/2015	28043	PDFL OTHER	166.56	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/9/2015	28043	PDFL ELECTRICAL	49.47	
501.0000.51.521.10.48.005			11/13/2015	27910	PDFL OIL CHANGE	57.94	
501.0000.51.521.10.48.005			11/13/2015	27910	PDFL TRANSMISSION	498.20	
501.0000.51.521.10.48.005			11/13/2015	27910	PDF OTHER	285.83	
501.0000.51.521.10.48.005			11/13/2015	27910	PDFL TIRE	7.73	
501.0000.51.521.10.48.005			11/13/2015	27910	PDFL WIPERS	19.95	
501.0000.51.521.10.48.005			11/13/2015	27910	PDFL ELECTRICAL	679.05	
501.0000.51.521.10.48.005			11/13/2015	27910	PDFL INSPECTION	606.70	
501.0000.51.521.10.48.005			11/13/2015	27910	PDFL A/C	32.02	
<b>81980</b>	<b>1/29/2016</b>	<b>000535</b>		<b>TACOMA COMMUNITY HOUSE,</b>			<b>\$3,803.71</b>
001.0000.11.565.10.41.020			1/6/2016	4TH QTR, 2015	PKHS AG 2015-077 4TH QTR, 2015	3,803.71	
<b>81981</b>	<b>1/29/2016</b>	<b>007885</b>		<b>ULINE, INC,</b>			<b>\$1,770.41</b>
001.0000.15.521.80.31.001			12/23/2015	73274148	PD BLACK MATS	1,770.41	
<b>81982</b>	<b>1/29/2016</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$214.50</b>
001.0000.02.237.10.00.004			1/27/2016	12/15 BLDG CODE	MC 12/15 BLDG CODE STATE REMIT	214.50	
<b>81983</b>	<b>1/29/2016</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$153.16</b>
001.0000.15.521.10.41.070			12/2/2015	W37192	PD 12/1/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			11/16/2015	W37037	PD 11/14/15 TOWING SVCS	76.58	
<b>81984</b>	<b>1/29/2016</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$226.79</b>
001.0000.11.576.80.31.001			12/31/2015	0180021	PK REFLECTIVE SIGNS	226.79	
<b>81985</b>	<b>1/29/2016</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$4,360.28</b>
302.0010.21.595.13.41.001			12/31/2015	96879	PWCP 11/26-12/25/15 MADIGAN AC	1,967.88	
401.0006.41.595.12.41.001			12/31/2015	96886	PWSW 11/26-12/25/15 MT VIEW CE	2,392.40	
<b>81986</b>	<b>1/29/2016</b>	<b>010527</b>		<b>BEHAVIORAL MEDICINE &amp;</b>			<b>\$920.00</b>
001.0000.15.521.10.41.001			9/2/2015	7476 4/1/15	PD 4/1/15 PARR SVCS	600.00	
001.0000.15.521.10.41.001			9/2/2015	7742 1/21-4/22/15	PD 1/21/15 LEE SVCS	160.00	
001.0000.15.521.10.41.001			9/2/2015	7742 1/21-4/22/15	PD 4/22/15 LEE SVCS	160.00	
<b>81987</b>	<b>1/29/2016</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$2,437.50</b>
001.0000.13.558.70.41.001			1/12/2016	10033-12-15	ED AG 2015-153 12/15 LKWD REDE	2,437.50	
<b>81988</b>	<b>1/29/2016</b>	<b>011055</b>		<b>BERSCHAUER CONSTRUCTION INC,</b>			<b>\$30,002.95</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0004.21.594.31.62.007			12/13/2015	298	PWSW AG2015-007 ADDITIONAL WAS	30,002.95	
<b>81989</b>	<b>1/29/2016</b>	<b>007069</b>		<b>BILL R EKEMO PHD,</b>			<b>\$340.00</b>
001.0000.15.521.10.41.001			1/8/2016	3430	PD 12/17/15 HENRIQUES PSYCH EV	340.00	
<b>81990</b>	<b>1/29/2016</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF,</b>			<b>\$106.70</b>
302.0013.21.595.30.44.001			1/7/2016	1048990	PWCP 12/15 PUBLISH PROJECTS ON	106.70	
<b>81991</b>	<b>1/29/2016</b>	<b>011086</b>		<b>CARDNO GS INC,</b>			<b>\$5,636.40</b>
401.0005.41.531.10.41.001			12/25/2015	90439.005	PWSW AG 2015-192 11/28-12/25/1	5,636.40	
<b>81992</b>	<b>1/29/2016</b>	<b>002327</b>		<b>CECCANTI INC,</b>			<b>\$397,169.75</b>
302.0010.21.595.30.63.108			12/31/2015	MADIGAN 2 PP # 3	PW AG 2015-200 11/26-12/31/15	397,169.75	
<b>81993</b>	<b>1/29/2016</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$317.25</b>
001.0000.02.512.51.49.009			12/31/2015	DEC, 2015	MC DEC, 2015 INTERPRETER SVCS	317.25	
<b>81994</b>	<b>1/29/2016</b>	<b>010713</b>		<b>CXTEC,</b>			<b>\$2,789.76</b>
503.0000.04.518.80.31.001			12/1/2014	6751763	IT 25FT NO BOOT WHITE CABLE	101.38	
503.0000.04.518.80.31.001			12/10/2014	6752929	IT 25FT NO BOOT WHITE CABLE	79.29	
503.0000.04.518.80.31.001			3/6/2015	6763780	IT RING DETECTORS, CONVERTIBLE	1,191.78	
503.0000.04.518.80.48.002			7/2/2015	6781380	IT 7/2/15-7/2/16 RAPIDCARE COV	1,186.65	
503.0000.04.518.80.31.001			8/12/2015	6787644	IT CONVERTIBLE DECT 6.0 NA 846	230.66	
<b>81995</b>	<b>1/29/2016</b>	<b>004373</b>		<b>DEL-MAR CONCRETE CUTTING,</b>			<b>\$365.00</b>
302.0007.21.595.30.63.108			12/11/2015	34793	PWCP SAW-CUT 31 L.F. 6" ASPHAL	365.00	
<b>81996</b>	<b>1/29/2016</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$48,773.44</b>
302.0010.21.595.13.51.001			1/19/2016	RE-313-ATB60119077	PWCP AG 2015-142 12/15 JC4032	48,773.44	
<b>81997</b>	<b>1/29/2016</b>	<b>000771</b>		<b>DEPT FISH WILDLIFE STATE OF WA,</b>			<b>\$50.00</b>
503.0000.04.518.80.48.003			7/22/2015	6765	IT CITYWIDE UPDATE/PRIORITY HA	50.00	
<b>81998</b>	<b>1/29/2016</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$265.80</b>
001.0000.99.518.40.42.002			1/14/2016	104152	ND 12/16/15-12/31/15 DAILY MAI	265.80	
<b>81999</b>	<b>1/29/2016</b>	<b>004733</b>		<b>DKS ASSOCIATES,</b>			<b>\$2,403.06</b>
302.0011.21.595.13.41.001			11/4/2015	0058940	PWCP 6/13-10/16/15 TRAF SIGNL	1,770.44	
302.0011.21.595.13.41.001			1/4/2016	0059386	PWCP 11/14-12/11/15 TRAF SIGNL	632.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>82000</b>	<b>1/29/2016</b>	<b>004890</b>		<b>DUENHOELTER, MARTIN J.H.</b>			<b>\$5,500.00</b>
001.0000.02.512.51.41.035			1/25/2016	DEC, 2015	MC DEC, 2016 PUBLIC DEFENDER S	2,900.00	
001.0000.02.512.51.41.035			1/25/2016	NOV, 2015	MC NOV, 2015 PUBLIC DEFENDER S	2,600.00	
<b>82001</b>	<b>1/29/2016</b>	<b>002188</b>		<b>FRANCISCAN HEALTH SYSTEM,</b>			<b>\$4,000.00</b>
001.0000.11.565.10.41.020			1/6/2016	4TH QTR, 2015	PKHS AG 2015-071 4TH QTR, 2015	4,000.00	
<b>82002</b>	<b>1/29/2016</b>	<b>000207</b>		<b>GREATER LAKES MENTAL HEALTH,</b>			<b>\$4,489.04</b>
001.0000.11.565.10.41.020			12/31/2015	4TH QTR, 2015	PKHS AG 2015-078 4TH QTR, 2015	3,000.00	
001.0000.11.565.10.41.020			12/31/2015	4TH QTR, 2015	PKHS AG 2015-079 4TH QTR, 2015	1,489.04	
<b>82003</b>	<b>1/29/2016</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$8,925.00</b>
001.0000.02.512.51.41.004			1/6/2016	DEC, 2015	MC 12/15 PUBLIC DEFENDER SVCS	8,925.00	
<b>82004</b>	<b>1/29/2016</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$24,431.70</b>
001.0000.06.515.30.41.001			1/23/2016	214112	LG 12/15 PURCH OF 4713 127TH S	2,440.00	
302.0009.21.595.20.41.049			1/23/2016	214113	PWCP 12/15 MARCO ONE CONDEMNAT	445.00	
302.0008.21.595.20.41.049			1/23/2016	214114	PWCP 12/15 GRAVELLY LAKE	80.00	
302.0008.21.595.20.41.049			1/23/2016	214115	PWCP 12/15 ADV JEDLINKA - EMIN	2,392.15	
302.0008.21.595.20.41.049			1/23/2016	214116	PWCP 12/15 ADV PETERSON - EMIN	3,066.60	
302.0008.21.595.20.41.049			1/23/2016	214117	PWCP 12/15 ADV MAYBERRY - EMIN	2,273.40	
302.0008.21.595.20.41.049			1/23/2016	214118	PWCP 12/15 ADV WINTERS - EMINE	3,705.00	
001.0000.06.515.30.41.001			1/13/2016	213783	LG 10/9/15-1/5/16 EMPLOYMENT	10,029.55	
<b>82005</b>	<b>1/29/2016</b>	<b>010673</b>		<b>JALLY, JIJI</b>			<b>\$122.60</b>
001.0000.02.512.51.49.009			12/24/2015	12/24/15	MC 12/24/15 INTERPRETER SVCS	122.60	
<b>82006</b>	<b>1/29/2016</b>	<b>011298</b>		<b>JENDRUH, ZDENKO</b>			<b>\$286.48</b>
001.0000.02.512.51.49.009			12/22/2015	12/22/15	MC 12/22/15 INTERPRETER SVCS	143.24	
001.0000.02.512.51.49.009			12/8/2015	12/8/15	MC 12/8/15 INTERPRETER SVCS	143.24	
<b>82007</b>	<b>1/29/2016</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$8,909.92</b>
302.0010.21.595.13.41.001			1/22/2016	29734	PWCP 11/14-12/25/15 MADIGAN AC	8,909.92	
<b>82008</b>	<b>1/29/2016</b>	<b>000294</b>		<b>LAKWOOD REFUSE SERVICE,</b>			<b>\$654.55</b>
101.0000.11.543.50.47.002			1/1/2016	7040877	PKST 12/15 9420 FRONT ST S	483.95	
101.0000.11.543.50.47.002			1/1/2016	7040877	PKST 12/1/15-1/31/16 9420 FRON	170.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>82009</b>	<b>1/29/2016</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$685.46</b>
101.0000.11.542.70.47.001			1/12/2016	13318-75741 01/12/16	PKST 11/2/15-1/1/16 0 WA BLVD	33.82	
101.0000.11.542.70.47.001			1/12/2016	13641-75741 01/12/16	PKST 11/2/15-1/1/16 0 GLD & NY	33.82	
101.0000.11.542.70.47.001			1/12/2016	15034-75741 01/12/16	PKST 11/2/15-1/1/16 0 SW CRN B	31.35	
001.0000.11.576.80.47.001			1/12/2016	15040-75741 1/16	PK 11/2/15-1/1/16 4723 127TH S	51.13	
101.0000.11.542.70.47.001			1/12/2016	26638-75741 01/12/16	PKST 11/2/15-1/1/16 0 ISL GL &	31.35	
101.0000.11.542.70.47.001			1/12/2016	26756-75741 01/12/16	PKST 11/2/15-1/1/16 0 SE CO BP	31.35	
101.0000.11.542.70.47.001			1/12/2016	26996-75741 01/12/16	PKST 11/2/15-1/1/16 0 PAC HWY	33.82	
101.0000.11.542.70.47.001			1/12/2016	26997-75741 01/12/16	PKST 11/2/15-1/1/16 0 PAC HWY	33.82	
101.0000.11.542.70.47.001			1/14/2016	16302-75741 01/14/16	PKST 11/6/15-1/5/16 0 GLD & 11	33.82	
502.0000.17.518.35.47.001			1/14/2016	16699-75741 01/14/16	PKST 11/6/15-1/5/16 6000 MAIN	51.13	
502.0000.17.518.35.47.001			1/14/2016	16702-75740 01/14/16	PKST 11/6/15-1/5/16 6000 MAIN	181.10	
502.0000.17.518.35.47.001			1/14/2016	16706-75740 01/14/16	PKST 11/6/15-1/5/16 6000 MAIN	56.47	
101.0000.11.542.70.47.001			1/14/2016	16713-75740 01/14/16	PKST 11/6/15-1/5/16 0 59TH & M	51.13	
101.0000.11.542.70.47.001			1/19/2016	17278-75741 01/19/16	PKST 11/11/15-1/10/16 0 BP & 1	31.35	
<b>82010</b>	<b>1/29/2016</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$116.28</b>
001.0000.02.512.51.49.009			9/30/2015	3686869	MC 9/30/15 INTERPRETER SVCS	41.34	
001.0000.02.512.51.49.009			8/31/2015	3667459	MC 8/31/15 INTERPRETER SVCS	26.54	
001.0000.02.512.51.49.009			3/31/2015	3571447	MC 3/31/15 INTERPRETER SVCS	48.40	
<b>82011</b>	<b>1/29/2016</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$47.59</b>
501.0000.51.548.79.48.005			12/8/2015	30500300956	FL PK LOOSE D/M ON TRACTOR WHE	47.59	
<b>82012</b>	<b>1/29/2016</b>	<b>010712</b>		<b>LINDQUIST DENTAL CLINIC,</b>			<b>\$3,610.72</b>
001.0000.11.565.10.41.020			1/6/2016	4TH QTR, 2015	PKHS AG 2015-098 4TH QTR, 2015	3,610.72	
<b>82013</b>	<b>1/29/2016</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
503.0000.04.518.80.42.001			1/19/2016	SB027473	IT DEC, 2015 PD AIR-TIME AQ019	40.80	
<b>82014</b>	<b>1/29/2016</b>	<b>000331</b>		<b>METROPOLITAN DEVELOPMENT CNCL,</b>			<b>\$1,500.00</b>
001.0000.11.565.10.41.020			1/6/2016	4TH QTR, 2015	PKHS AG 2015-074 4TH QTR, 20	1,500.00	
<b>82015</b>	<b>1/29/2016</b>	<b>011233</b>		<b>NATIONAL RESEARCH CENTER INC,</b>			<b>\$3,610.00</b>
001.9999.03.557.20.41.001			1/12/2016	5743	CM AG 2015-228 NAT'L CITIZEN S	3,610.00	
<b>82016</b>	<b>1/29/2016</b>	<b>011235</b>		<b>NAZARCO, TATIANA</b>			<b>\$250.00</b>
001.0000.02.512.51.49.009			10/27/2015	10/27/15	MC 10/27/15 INTERPRETER SVCS	250.00	

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<b>82017</b>	<b>1/29/2016</b>	<b>009755</b>		<b>NEATHERY, DAVID</b>			<b>\$918.00</b>
001.0000.02.512.51.49.009			1/2/2016	4TH QTR, 2015	MC 4TH QTR, 2015 INTERPRETER S	918.00	
<b>82018</b>	<b>1/29/2016</b>	<b>010743</b>		<b>NISQUALLY PUBLIC SAFETY,</b>			<b>\$92,705.00</b>
001.0000.15.521.10.51.006			12/31/2015	8507	PD NOV, 2015 JAIL SVCS	44,040.00	
001.0000.15.521.10.51.006			12/31/2015	8744	PD DEC, 2015 JAIL SVCS	8,290.00	
001.0000.15.521.10.51.006			12/31/2015	8745	PD DEC, 2015 JAIL SVCS PS COMP	40,375.00	
<b>82019</b>	<b>1/29/2016</b>	<b>008848</b>		<b>NORTHWEST TRANSLATION SERVICE,</b>			<b>\$113.34</b>
001.0000.02.512.51.49.009			12/8/2015	L120815	MC 12/8/15 INTERPRETER SVCS	113.34	
<b>82020</b>	<b>1/29/2016</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$42.69</b>
001.0000.15.521.10.31.001			12/17/2015	812981101001	PD AWARD PLAQUE, PAPER	42.69	
<b>82021</b>	<b>1/29/2016</b>	<b>005103</b>		<b>PLUMB SIGNS INC,</b>			<b>\$629.53</b>
101.0000.11.542.70.41.001			11/23/2015	IV-14938	PKST MAKE NEW CAP & INSTALL ON	629.53	
<b>82022</b>	<b>1/29/2016</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$26,641.11</b>
001.0000.15.521.10.41.015			12/16/2015	20112185	PD NOV, 2015 ALARM FEES	24,467.20	
001.0000.15.521.10.41.015			1/14/2016	20112198	PD DEC, 2015 ALARM FEES	2,173.91	
<b>82023</b>	<b>1/29/2016</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$595.26</b>
101.0000.11.542.64.47.005			1/21/2016	300000005037 1/21/16	PKST 12/1-12/30/15 GRAVELLY LK	595.26	
<b>82024</b>	<b>1/29/2016</b>	<b>011108</b>		<b>REBUILDING HOPE! PIERCE COUNTY,</b>			<b>\$1,920.18</b>
001.0000.11.565.10.41.020			1/11/2016	4TH QTR, 2015	PKHS AG 2015-083 4TH QTR, 2015	1,920.18	
<b>82025</b>	<b>1/29/2016</b>	<b>011244</b>		<b>REUPENA, MA MERESELEISA</b>			<b>\$357.50</b>
001.0000.02.512.51.49.009			12/16/2015	5	MC 12/16/15 INTERPRETER SVCS	178.75	
001.0000.02.512.51.49.009			12/2/2015	4	MC 12/2/15 INTERPRETER SVCS	178.75	
<b>82026</b>	<b>1/29/2016</b>	<b>011301</b>		<b>SAFE HOME ELECTRIC,</b>			<b>\$1,476.85</b>
190.0000.60.559.32.41.001			11/2/2015	2336	CDBG HUBERT SVC CALL: ELECTRIC	1,476.85	
<b>82027</b>	<b>1/29/2016</b>	<b>010457</b>		<b>SMITH, STAFFORD L</b>			<b>\$981.25</b>
001.0000.07.558.60.41.001			12/31/2015	12/31/15	CDPL 12/2-12/11/15 HEARING EXA	981.25	
<b>82028</b>	<b>1/29/2016</b>	<b>002994</b>		<b>STERLING REFERENCE LABORATORIE,</b>			<b>\$1,007.70</b>
001.0000.02.523.30.41.001			12/31/2015	TC-42210123115	MC DEC, 2015 UA FEES	702.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.41.001			11/30/2015	TC-42210113015	MC NOV, 2015 UA FEES	305.20	
<b>82029</b>	<b>1/29/2016</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$110.40</b>
001.0000.15.521.22.41.001			12/29/2015	382980	PD K-9 ROCK EXAM, VACCINE	110.40	
<b>82030</b>	<b>1/29/2016</b>	<b>000749</b>		<b>TAB PRODUCTS CO,</b>			<b>\$113.46</b>
001.0000.02.512.50.31.001			12/18/2015	2315090	MC LABELS	113.46	
<b>82031</b>	<b>1/29/2016</b>	<b>002153</b>		<b>THE RESCUE MISSION,</b>			<b>\$3,000.00</b>
001.0000.11.565.10.41.020			12/31/2015	4TH QTR, 2015	PKHS AG 2015-061 4TH QTR, 2015	3,000.00	
<b>82032</b>	<b>1/29/2016</b>	<b>010640</b>		<b>TLO LLC,</b>			<b>\$36.25</b>
001.0000.15.521.21.41.001			1/1/2016	212084 12/15	PD DEC, 2015 PERSON SEARCHES	36.25	
<b>82033</b>	<b>1/29/2016</b>	<b>001924</b>		<b>TRI-TEC COMMUNICATIONS INC,</b>			<b>\$94.08</b>
503.0000.04.518.80.41.001			1/12/2016	614841	IT 12/29/15 1/2 HOUR CONSULT R	94.08	
<b>82034</b>	<b>1/29/2016</b>	<b>007712</b>		<b>US BANK,</b>			<b>\$66.00</b>
001.0000.04.514.20.41.064			1/27/2016	4TH QTR 2015	FN 4TH QTR 2015 CUSTODY CHARGE	66.00	
<b>82035</b>	<b>1/29/2016</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$85.14</b>
101.0000.11.544.90.41.001			12/31/2015	5120149	PKST 12/15 EXCAVATION NOTIFICA	85.14	
<b>82036</b>	<b>1/29/2016</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$7,112.40</b>
180.0000.15.521.21.42.001			12/26/2015	9757943193	IT 11/27-12/26/15 PD SVCS	857.61	
503.0000.04.518.80.42.001			12/26/2015	9757943193	IT 11/27-12/26/15 PD SVCS	6,220.95	
180.0000.15.521.21.42.001			12/28/2015	9757983583	IT 11/29-12/28/15 PD ROJO SVCS	33.84	
<b>82037</b>	<b>1/29/2016</b>	<b>011303</b>		<b>WALKER, KRISTI</b>			<b>\$1,943.76</b>
001.0000.11.571.20.31.050			1/29/2016	REIMBURSE	PKRC LEGO COMP. SUPPLIES REIMB	1,943.76	
<b>82038</b>	<b>1/29/2016</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFF'S,</b>			<b>\$1,027.28</b>
001.0000.02.523.30.41.001			11/30/2015	EM 2015-00513	MC NOV, 2015 HOME MONITORING S	1,027.28	
<b>82039</b>	<b>1/29/2016</b>	<b>000597</b>		<b>WASHINGTON STATE SUPREME COURT,</b>			<b>\$7.57</b>
001.0000.06.515.30.51.001			12/17/2015	PR-12626	LG PRINTING BRIEFS	7.57	
<b>82040</b>	<b>1/29/2016</b>	<b>011299</b>		<b>XYLEM DEWATERING SOLUTIONS INC,</b>			<b>\$2,195.66</b>
401.0000.41.531.10.45.004			12/31/2015	400570827	PWSW 12/23-12/29/15 XYLEM RENT	2,195.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>82041</b>	<b>1/29/2016</b>	<b>011032</b>		<b>YMCA OF PIERCE AND KITSAP CO.,</b>			<b>\$3,781.72</b>
001.0000.11.565.10.41.020			1/15/2016	4TH QTR, 2015	PKHS AG 2015-097 4TH QTR, 2015	3,781.72	
<b>82042</b>	<b>1/29/2016</b>	<b>001882</b>		<b>YWCA PIERCE COUNTY,</b>			<b>\$4,444.37</b>
001.0000.11.565.10.41.020			1/8/2016	4TH QTR, 2015	PKHS AG 2015-062 4T QTR, 2015	4,444.37	
<b>82043</b>	<b>1/29/2016</b>	<b>001693</b>		<b>AMERICAN REPORTING COMPANY,</b>			<b>\$8.21</b>
311.0000.01.559.30.41.001			1/12/2016	1695955-3136	PWSC R SMITH: CREDIT [EQF/JNT]	8.21	
<b>82044</b>	<b>1/29/2016</b>	<b>003297</b>		<b>ANDERSON, DONALD L</b>			<b>\$438.20</b>
001.0000.01.511.60.43.001			1/18/2016	T2/01/16 AIRFARE	CC WA DC/ANDERSON AIR 2/28-3/2	438.20	
<b>82045</b>	<b>1/29/2016</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$24,589.05</b>
001.0000.09.518.10.41.001			1/11/2016	39548	HR 2016 DRUG/ALCOHOL TESTING C	591.00	
504.0000.09.518.12.41.001			1/11/2016	39697	RM 2016 WORKERS COMP RETRO PRO	23,998.05	
<b>82046</b>	<b>1/29/2016</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$7,298.28</b>
501.0000.51.521.10.32.001			1/11/2016	0854627-IN	PDFL 1/11/16 FUEL	6,727.03	
501.0000.51.548.79.32.001			1/14/2016	0855409-IN	PKFL 1/14/16 ULEADED/DIESEL FU	288.66	
501.0000.51.548.79.32.002			1/14/2016	0855409-IN	PKFL 1/14/16 ULEADED/DIESEL FU	282.59	
<b>82047</b>	<b>1/29/2016</b>	<b>009800</b>		<b>BAADE, ARMINDA BENITEZ</b>			<b>\$150.00</b>
180.0000.19.521.21.41.001			1/13/2016	1/13/16	PD 1/13/16 INTERPRETER SVCS	150.00	
<b>82048</b>	<b>1/29/2016</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$995.33</b>
001.0000.15.521.21.31.008			1/11/2016	17705	PD WESTBY ADD/REMOVE STRIPES	475.78	
001.0000.15.521.10.31.008			1/5/2016	17651	PD UNFRED REMOVE/REPLACE SVC B	31.62	
001.0000.15.521.22.31.008			1/6/2016	17662	PD SUVER JACKET	444.13	
001.0000.15.521.10.31.008			1/14/2016	17758	PD ZARO LABOR TO DRESS JACKET	43.80	
<b>82049</b>	<b>1/29/2016</b>	<b>010154</b>		<b>CASELOADPRO, L.P.,</b>			<b>\$200.00</b>
503.0000.04.518.80.48.003			1/15/2016	16-4065	IT 2/16 MC CASELOADPRO SUBSCRI	100.00	
503.0000.04.518.80.48.003			12/15/2015	16-3710	IT 1/16 MC CASELOADPRO SUBSCRI	100.00	
<b>82050</b>	<b>1/29/2016</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,519.30</b>
503.0000.04.518.80.42.001			1/16/2016	206-T01-1710 414B	IT 1/16-2/16/16 PD PHONE SVCS	346.30	
503.0000.04.518.80.42.001			1/16/2016	206-T01-4100 666B	IT 1/16-2/16/16 PD PHONE SVCS	346.30	
503.0000.04.518.80.42.001			1/16/2016	206-T02-7702 584B	IT 1/16-2/16/16 PHONE SVC	277.97	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/1/2016	3184	PDFL EXT CAR WASHES 1/2/16-1/8	6.50	
501.0000.51.521.10.48.005			1/1/2016	3184	PDFL EXT CAR WASHES 1/2/16-1/8	6.50	
501.0000.51.521.10.48.005			1/1/2016	3184	PDFL EXT CAR WASHES 1/2/16-1/8	6.50	
501.0000.51.521.10.48.005			1/1/2016	3184	PDFL EXT CAR WASHES 1/2/16-1/8	6.50	
501.0000.51.521.10.48.005			1/1/2016	3184	PDFL EXT CAR WASHES 1/2/16-1/8	6.50	
501.0000.51.521.10.48.005			1/1/2016	3184	PDFL EXT CAR WASHES 1/2/16-1/8	6.50	
501.0000.51.521.10.48.005			1/1/2016	3184	PDFL EXT CAR WASHES 1/2/16-1/8	6.48	
<b>82053</b>	<b>1/29/2016</b>	<b>004501</b>		<b>COASTWIDE LABORATORIES,</b>			<b>\$2,883.88</b>
502.0000.17.518.30.31.001			1/15/2016	T2844109	PKFC TOWELS, CLEANING SUPPLIES	2,320.92	
502.0000.17.521.50.35.001			1/19/2016	T2844168	PKFC 14" VERSAMATIC CARPET VAC	562.96	
<b>82054</b>	<b>1/29/2016</b>	<b>006622</b>		<b>CONLON, SEAN</b>			<b>\$369.00</b>
180.0000.15.521.21.43.004			1/26/2016	V1/01/16 PER DIEM	PD 1/31-2/5/16 NATIA CONF. CON	369.00	
<b>82055</b>	<b>1/29/2016</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$1,253.85</b>
302.0013.21.595.30.44.001			1/19/2016	3308788	PWCP 1/5-1/19/16 JBLM PROJECT	766.35	
401.0006.41.595.40.44.001			1/19/2016	3308789	PWSW 1/12-1/19/16 WATER QUALIT	487.50	
<b>82056</b>	<b>1/29/2016</b>	<b>011246</b>		<b>ELCON CORPORATION,</b>			<b>\$156,677.91</b>
302.0022.21.595.64.63.108			1/29/2016	TRAF SGL PH 5 PP # 1	PWCP AG 2015-235 1/4-1/29/16 T	156,677.91	
<b>82057</b>	<b>1/29/2016</b>	<b>004713</b>		<b>ELCO CONSTRUCTION INC,</b>			<b>\$8,483.73</b>
190.0000.53.559.32.41.001			1/26/2016	52	CDBG LHR-100 PASCHAL DRAW # 2	8,483.73	
<b>82058</b>	<b>1/29/2016</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$1,856.40</b>
001.0000.06.515.31.41.001			1/19/2016	01/11-01/15/16	LG AG 2015-282 1/11-1/15/16 PR	697.20	
001.0000.06.515.31.41.001			1/25/2016	01/19-01/22/16	LG AG 2015-282 1/19-1/22/16 PR	1,159.20	
<b>82059</b>	<b>1/29/2016</b>	<b>000175</b>		<b>FORMSOURCE INC,</b>			<b>\$916.31</b>
001.0000.02.512.50.31.003			1/6/2016	848831	MC WARRANT OF ARREST FORMS	916.31	
<b>82060</b>	<b>1/29/2016</b>	<b>011294</b>		<b>FRANKLIN, GIOVANNA</b>			<b>\$6,850.00</b>
001.0000.06.515.31.41.001			1/19/2016	01/0101/15/16	LG AG 2015-299 1/11/15/16 PROS	3,425.00	
001.0000.06.515.31.41.001			1/19/2016	01/19-01/31/16	LG AG 2015-299 1/19-1/31/16 PR	3,425.00	
<b>82061</b>	<b>1/29/2016</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$192.86</b>
101.0000.11.542.64.31.001			1/21/2016	983172572	PKST PLUG 15A 125V 5-15P B/W,	192.86	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>82062</b>	<b>1/29/2016</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$8,087.00</b>
001.0000.15.554.30.41.008			1/1/2016	IVC0001574	PD AG 2015-291 J AN, 2016 BOAR	8,087.00	
<b>82063</b>	<b>1/29/2016</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$8,798.36</b>
502.0000.17.521.50.47.005			1/21/2016	117448-001 01/21/16	PKST 12/17/15-1/20/16 9401 LKW	8,378.81	
001.0000.11.576.80.47.005			1/21/2016	670404-034 1/16	PK 12/15/15-1/14/16 RUSSELL RD	47.76	
101.0000.11.542.64.47.005			1/21/2016	67044-001 01/21/16	PKST 12/17/15-1/20/16 100TH ST	106.83	
101.0000.11.542.64.47.005			1/21/2016	67044-005 01/21/16	PKST 12/17/15-1/20/16 BPW SW &	112.95	
101.0000.11.542.64.47.005			1/21/2016	67044-006 01/21/16	PKST 12/15/15-1/19/16 108TH ST	91.76	
001.0000.11.576.80.47.005			1/21/2016	67044-063 1/16	PK 12/14-15-1/13/16 FAIRLAWN S	60.25	
<b>82064</b>	<b>1/29/2016</b>	<b>000288</b>		<b>LAKESWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$5.46</b>
001.0000.11.576.80.31.001			1/4/2016	456783	PK BATTERIES	5.46	
<b>82065</b>	<b>1/29/2016</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$196.92</b>
501.0000.51.521.10.48.005			1/21/2016	19921	PDFL OTHER	196.92	
<b>82066</b>	<b>1/29/2016</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$336.96</b>
001.0000.11.576.81.31.001			1/18/2016	253752	PKFC COLD MIX	252.72	
101.0000.11.542.30.31.030			1/18/2016	253810	PKST COLD MIX	84.24	
<b>82067</b>	<b>1/29/2016</b>	<b>011283</b>		<b>NAT'L COOPERATIVE LEASING,</b>			<b>\$2,764.71</b>
503.0000.04.518.80.45.002			1/15/2016	38841	IT 1/16/16-2/15/16 COPIER LEAS	276.21	
503.0000.04.518.80.45.002			1/15/2016	38841	IT 1/16/16-2/15/16 COPIER LEAS	45.73	
503.0000.04.518.80.45.002			1/15/2016	38841	IT 1/16/16-2/15/16 COPIER LEAS	91.47	
503.0000.04.518.80.45.002			1/15/2016	38841	IT 1/16/16-2/15/16 COPIER LEAS	44.78	
503.0000.04.518.80.45.002			1/15/2016	38841	IT 1/16/16-2/15/16 COPIER LEAS	55.75	
503.0000.04.518.80.45.002			1/15/2016	38841	IT 1/16/16-2/15/16 COPIER LEAS	223.94	
503.0000.04.518.80.45.002			1/15/2016	38841	IT 1/16/16-2/15/16 COPIER LEAS	1,027.84	
503.0000.04.518.80.45.002			1/15/2016	38841	IT 1/16/16-2/15/16 COPIER LEAS	52.29	
503.0000.04.518.80.45.002			1/15/2016	38841	IT 1/16/16-2/15/16 COPIER LEAS	946.70	
<b>82068</b>	<b>1/29/2016</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$450.56</b>
001.0000.11.576.80.41.001			1/19/2016	2-1518630	PK 1/19-2/18/16 WASH PARK SANI	99.00	
001.0000.11.576.80.41.001			1/19/2016	2-1518631	PK 1/19-2/18/16 RUSSELL RD SAN	99.00	
001.0000.11.576.80.41.001			1/19/2016	2-1518632	PK 1/19-2/18/16 SPRINGBROOK PK	99.00	
001.0000.02.523.30.47.004			1/18/2016	2-1517907	MC 1/18-2/14/16 SANI CAN RENTL	153.56	
<b>82069</b>	<b>1/29/2016</b>	<b>009983</b>		<b>PACIFIC NW BUSINESS PRODUCTS,</b>			<b>\$403.79</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.31.002			1/13/2016	0035073-001	IT TONER	403.79	
<b>82070</b>	<b>1/29/2016</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$9,880.00</b>
001.0000.11.569.50.51.001			1/13/2016	CI-210668	PKSR JAN, 2016 SR CTR LEASE	4,940.00	
001.0000.11.569.50.51.001			1/13/2016	CI-210718	PKSR FEB, 2016 SR CTR LEASE	4,940.00	
<b>82071</b>	<b>1/29/2016</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$320.67</b>
001.0000.07.558.60.49.005			1/8/2016	D11981601	CD POST CARD PRINT & MAIL	320.67	
<b>82072</b>	<b>1/29/2016</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$105.60</b>
001.0000.11.576.80.31.001			1/5/2016	8749	PK SAW BLADE, FITTINGS	105.60	
<b>82073</b>	<b>1/29/2016</b>	<b>000446</b>		<b>PUGET SOUND CLEAN AIR AGENCY,</b>			<b>\$9,083.00</b>
001.0000.15.521.32.51.017			1/28/2016	16-0525 1Q/16	PD 1ST QTR, 2016 CLEAN AIR ASS	9,083.00	
<b>82074</b>	<b>1/29/2016</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$84.06</b>
503.0000.04.518.80.45.002			1/15/2016	5040056076	IT 12/18/15-01/17/16 PD ADDTL	43.97	
503.0000.04.518.80.45.002			1/18/2016	5040080140	IT 12/21/15-1/20/16 ADDTL IMAG	40.09	
<b>82075</b>	<b>1/29/2016</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$977.02</b>
502.0000.17.518.35.41.001			1/14/2016	104205	PKFC 1Q/16 HVAC/DDC MAINT & SU	977.02	
<b>82076</b>	<b>1/29/2016</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$170,297.51</b>
001.0000.15.521.10.51.059			1/14/2016	01716	PD 1/16 DISPATCH SERVICES	123,941.67	
001.0000.15.521.10.51.063			1/14/2016	01716	PD 1/16 CORE IT SERVICES	37,199.17	
001.0000.15.521.10.51.058			1/14/2016	01716	PD 1/16 PUBLIC SERVICES & WAR	9,156.67	
<b>82077</b>	<b>1/29/2016</b>	<b>011274</b>		<b>SPECTRA TEK LAW ENFORCEMENT,</b>			<b>\$4,900.00</b>
180.0000.15.594.21.64.004			1/21/2016	151568	PD SPECTRACOM 215 CV/800	4,695.00	
180.0000.15.594.21.64.004			1/21/2016	151568	PD OPTIONAL SECOND VHF RECEIVER	150.00	
180.0000.15.594.21.64.004			1/21/2016	151568	freight	55.00	
<b>82078</b>	<b>1/29/2016</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$141.13</b>
502.0000.17.518.35.41.001			1/14/2016	2765941	PKFC 1/14/16 CH PEST CONTROL	59.08	
001.0000.11.576.81.41.001			1/14/2016	2768023	PK 1/14/16 FT. STEIL. PEST SVC	82.05	
<b>82079</b>	<b>1/29/2016</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$684.22</b>
001.0000.15.521.10.31.001			1/13/2016	3289632183	PD DUST DESTROYER	33.28	
001.0000.15.521.10.31.001			1/15/2016	3289836681	PD BATTERIES	34.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			1/12/2016	3289563760	PD BINDER CLIPS	19.56	
001.0000.15.521.10.31.001			1/12/2016	3289563762	PD FILE FOLDERS	19.45	
001.0000.07.558.60.31.001			1/6/2016	3288992446	CD POST ITS, PENS, 8.5X11 GREE	108.56	
101.0000.21.544.20.31.001			1/6/2016	3288992446	PW LABELS, STAPLES, FOLDERS, F	144.55	
001.0000.15.521.10.31.001			1/8/2016	3289154988	PD FOLDERS, STAPLES	40.12	
001.0000.15.521.10.31.001			1/1/2016	3288434103	PD RECORD BOOKS	76.73	
001.0000.06.515.30.31.001			1/1/2016	3288434112	LG CDR SLEEVES, FOLDERS, TABS,	207.51	
<b>82080</b>	<b>1/29/2016</b>	<b>009243</b>		<b>SURPLUS AMMO &amp; ARMS, LLC,</b>			<b>\$7,672.34</b>
001.0000.15.521.26.35.010			1/19/2016	743	PD BCM 11.5" CARBINE SIGHTS CH	7,006.70	
001.0000.15.521.26.35.010			1/19/2016	743	Sales Tax	665.64	
<b>82081</b>	<b>1/29/2016</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$20,896.05</b>
501.0000.51.521.10.48.005			1/20/2016	28202	PDFL OIL CHANGE	75.38	
501.0000.51.521.10.48.005			1/20/2016	28202	PDFL SAFETY INSPECTION	361.37	
501.0000.51.521.10.48.005			1/20/2016	28202	PDFL BRAKES	828.75	
501.0000.51.521.10.48.005			1/20/2016	28202	PDFL WIPERS	46.49	
501.0000.51.521.10.48.005			1/20/2016	28202	PDFL OTHER	57.73	
501.0000.51.521.10.48.005			1/20/2016	28202	PDFL ELECTRICAL	48.71	
501.0000.51.521.10.48.005			1/20/2016	28264	PDFL OTHER	1,358.00	
501.0000.51.521.10.48.005			1/20/2016	28269	PDFL OTHER	378.61	
501.0000.51.521.10.48.005			1/20/2016	28270	PDFL OIL CHANGE	74.12	
501.0000.51.521.10.48.005			1/20/2016	28270	PDFL WIPERS	43.19	
501.0000.51.521.10.48.005			1/20/2016	28270	PDFL SAFETY INSPECTION	78.52	
501.0000.51.521.10.48.005			1/20/2016	28270	PDFL TIRES	140.72	
501.0000.51.521.10.48.005			1/20/2016	28270	PDFL ALIGNMENT	97.12	
501.0000.51.521.10.48.005			1/20/2016	28280	PDFL TIRE REPAIR	48.83	
501.0000.51.521.10.48.005			1/20/2016	28281	PDFL OIL CHANGE	140.72	
501.0000.51.521.10.48.005			1/20/2016	28281	PDFL TIRE	22.48	
501.0000.51.521.10.48.005			1/20/2016	28284	PDFL TIRE REPAIR	29.30	
501.0000.51.521.10.48.005			1/21/2016	28266	PDFL OIL CHANGE	462.33	
501.0000.51.521.10.48.005			1/21/2016	28266	PDFL STEERING & POWR PUMP	2,541.71	
501.0000.51.521.10.48.005			1/21/2016	28266	PDFL TIRE	86.96	
501.0000.51.521.10.48.005			1/21/2016	28266	PDFL ALIGNMENT	98.45	
501.0000.51.521.10.48.005			1/21/2016	28277	PDFL OTHER	2,147.13	
501.0000.51.521.10.48.005			1/22/2016	28299	PDFL OIL CHANGE	100.22	
501.0000.51.521.10.48.005			1/22/2016	28299	PDFL SAFETY INSPECTION	934.95	
501.0000.51.521.10.48.005			1/22/2016	28299	PDFL WIPERS	23.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/25/2016	28221	PDFL WHEEL	48.83	
501.0000.51.521.10.48.005			1/25/2016	28316	PDFL OTHER	486.78	
501.0000.51.521.10.48.005			1/25/2016	28317	PDFL OTHER	24.41	
501.0000.51.521.10.48.005			1/4/2016	28165	PDFL BODY WORK	1,079.07	
501.0000.51.521.10.48.005			1/4/2016	28169	PDFL TIRES	656.52	
501.0000.51.521.10.48.005			1/7/2016	28194	PDFL TIRES	679.06	
501.0000.51.521.10.48.005			1/7/2016	28194	PDFL OTHER	45.07	
501.0000.51.521.10.48.005			1/8/2016	28171	PDFL OIL CHANGE	60.34	
501.0000.51.521.10.48.005			1/8/2016	28171	PDFL OTHER	39.98	
501.0000.51.521.10.48.005			1/8/2016	28171	PDFL TRANSMISSION	56.23	
501.0000.51.521.10.48.005			1/8/2016	28171	PDFL WIPERS	28.84	
501.0000.51.521.10.48.005			1/8/2016	28171	PDFL BATTERY	325.01	
501.0000.51.521.10.48.005			1/8/2016	28171	PDFL SAFETY INSPECTION	247.03	
501.0000.51.521.10.48.005			1/8/2016	28193	PDFL OIL CHANGE	60.34	
501.0000.51.521.10.48.005			1/8/2016	28193	PDFL TRANSMISSION	27.67	
501.0000.51.521.10.48.005			1/8/2016	28193	PDFL OTHER	91.43	
501.0000.51.521.10.48.005			1/8/2016	28193	PDFL BRAKES	406.20	
501.0000.51.521.10.48.005			1/8/2016	28193	PDFL ELECTRICAL	140.76	
501.0000.51.521.10.48.005			1/8/2016	28193	PDFL SAFETY INSPECTION	292.10	
501.0000.51.521.10.48.005			1/8/2016	28203	PDFL TIRES	309.70	
501.0000.51.521.10.48.005			1/8/2016	28205	PDFL OTHER	152.13	
501.0000.51.521.10.48.005			1/6/2016	28187	PDFL OTHER	472.55	
501.0000.51.521.10.48.005			1/6/2016	28198	PDFL OTHER	19.07	
501.0000.51.521.10.48.005			1/12/2016	27605	PDFL PARTS	298.86	
501.0000.51.548.79.48.005			1/12/2016	28215	FL/PW MOVE TRAILER PLUG WIRE	146.46	
501.0000.51.521.10.48.005			1/12/2016	28228	PDFL OIL CHANGE	62.95	
501.0000.51.521.10.48.005			1/12/2016	28228	PDFL ELECTRICAL	69.66	
501.0000.51.521.10.48.005			1/12/2016	28228	PDFL TIRES	687.04	
501.0000.51.521.10.48.005			1/12/2016	28238	PDFL OTHER	39.06	
501.0000.51.521.10.48.005			1/13/2016	28234	PDFL OTHER	325.49	
501.0000.51.521.10.48.005			1/13/2016	28239	PDFL 60K MILE MAINT.	720.68	
501.0000.51.521.10.48.005			1/13/2016	28239	PDFL ELECTRICAL	125.18	
501.0000.51.521.10.48.005			1/13/2016	28239	PDFL WIPER	38.45	
501.0000.51.521.10.48.005			1/15/2016	28240	PDFL OTHER	29.30	
501.0000.51.521.10.48.005			1/15/2016	28259	PDFL ELECTRICAL	662.29	
501.0000.51.521.10.48.005			1/15/2016	28259	PDFL OTHER	57.41	
180.0000.15.521.21.48.001			1/14/2016	28227	PDFL OIL CHANGE	65.51	
180.0000.15.521.21.48.001			1/14/2016	28227	PDLF TRANSMISSION	18.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.48.001			1/14/2016	28227	PDFL OTHER	51.86	
180.0000.15.521.21.48.001			1/14/2016	28227	PDFL BRAKES	291.15	
180.0000.15.521.21.48.001			1/14/2016	28227	PDFL KEY FOB	7.86	
180.0000.15.521.21.48.001			1/14/2016	28227	PDFL WIPERS	37.81	
180.0000.15.521.21.48.001			1/14/2016	28227	PDFL TIRES	31.02	
501.0000.51.521.10.48.005			1/18/2016	28233	PDFL OIL CHANGE	75.18	
501.0000.51.521.10.48.005			1/18/2016	28233	PDFL TIRES	98.45	
501.0000.51.521.10.48.005			1/18/2016	28233	PDFL OTHER	442.50	
501.0000.51.521.10.48.005			1/18/2016	28233	PDFL SAFETY INSPECTION	51.95	
501.0000.51.521.10.48.005			1/18/2016	28249	PDFL OIL CHANGE	61.06	
501.0000.51.521.10.48.005			1/18/2016	28249	PDFL SAFETY INSPECTION	202.35	
501.0000.51.521.10.48.005			1/18/2016	28249	PDFL WIPERS	29.57	
501.0000.51.521.10.48.005			1/18/2016	28249	PDFL OTHER	143.85	
501.0000.51.521.10.48.005			1/18/2016	28249	PDFL TIRES	50.86	
<b>82082</b>	<b>1/29/2016</b>	<b>010945</b>		<b>TRANSPO GROUP USA INC,</b>			<b>\$630.00</b>
101.0000.21.589.00.41.001			1/25/2016	18352	PKST THRU 01/22/16 LKWD PL DR	630.00	
101.0000.21.389.00.00.000			1/25/2016	18352	PKST THRU 01/22/16 LKWD PL DR	-630.00	
101.0000.00.237.20.00.000			1/25/2016	18352	PKST THRU 01/22/16 LKWD PL DR	630.00	
<b>82083</b>	<b>1/29/2016</b>	<b>009957</b>		<b>WASHINGTON TRACTOR INC,</b>			<b>\$1,000.11</b>
501.0000.51.548.79.48.005			1/11/2016	905205	PKFL OIL CHANGE	1,000.11	
<b>82084</b>	<b>1/29/2016</b>	<b>000620</b>		<b>WINNING SEASONS,</b>			<b>\$1,050.24</b>
001.0000.11.571.20.31.001			1/6/2016	T2016100	PKRC BASKETBALL T-SHIRTS	1,050.24	
<b>82085</b>	<b>1/29/2016</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$300.64</b>
001.0000.11.576.81.31.001			1/20/2016	0180324	PK SIGNS	300.64	
<b>82086</b>	<b>1/29/2016</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$1,237.30</b>
001.0000.06.514.30.41.001			12/31/2015	1271467	LG AG 2015-198 01/16 RECORD RE	1,237.30	
<b>82087</b>	<b>1/29/2016</b>	<b>011044</b>		<b>AIR FORCE ASSOCIATION,</b>			<b>\$180.00</b>
001.0000.99.513.10.49.001			1/29/2016	2016-2017 AFA DUES	ND COMMUNITY PARTNER DUES 2016	180.00	
<b>82088</b>	<b>1/29/2016</b>	<b>011030</b>		<b>CASCADE PRINT MEDIA INC,</b>			<b>\$1,118.19</b>
001.0000.99.518.40.31.001			1/7/2016	16-48001	ND ENVELOPES	1,118.19	
<b>82089</b>	<b>1/29/2016</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$386.20</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			1/15/2016	8498 35 011 2205662	IT 1/25/16-2/24/16 PW BUNDLED	386.20	
<b>82090</b>	<b>1/29/2016</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$239.80</b>
180.0000.15.521.21.42.001			1/27/2016	8498 30 099 0003937	IT 1/16-2/15/16 PD TLSO TELCOM	239.80	
<b>82091</b>	<b>1/29/2016</b>	<b>000127</b>		<b>DANDE CO,</b>			<b>\$15.33</b>
192.0000.00.558.60.31.001			1/13/2016	MA011316-1	SSMP BILL ADAMSON NAME PLATE	15.33	
<b>82092</b>	<b>1/29/2016</b>	<b>001531</b>		<b>DEPT OF ECOLOGY,</b>			<b>\$19,965.00</b>
401.0000.41.531.10.51.001			1/6/2016	2016-WAR045012	PWSW STRMWTR PERMIT 7/1/15-6/3	19,965.00	
<b>82093</b>	<b>1/29/2016</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$129.00</b>
502.0000.17.521.50.41.001			1/5/2016	187638	PKFC 3/1/16-3/1/17 PD OPERATIN	129.00	
<b>82094</b>	<b>1/29/2016</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$75.00</b>
001.0000.15.521.26.41.001			1/7/2016	3514	PD EXPLOSIVES PURCHASER LICENS	25.00	
001.0000.15.521.26.41.001			1/7/2016	7948	PD EXPLOSIVES USER LICENSE REN	50.00	
<b>82095</b>	<b>1/29/2016</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$2,633.90</b>
001.0000.99.518.40.42.002			1/29/2016	01/16 REPLENISH	ND 01/16 REPLENISH POSTAGE ACC	2,633.90	
<b>82096</b>	<b>1/29/2016</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$137.81</b>
503.0000.04.518.80.42.001			1/4/2016	8255 7070 8168 1616	IT 1/16-2/15/16 PD TV/HD RECEI	137.81	
<b>82097</b>	<b>1/29/2016</b>	<b>000145</b>		<b>DMCJA,</b>			<b>\$750.00</b>
001.0000.02.512.50.49.001			1/25/2016	BLINN DUES	MC JUDGE BLINN 2016 DUES	750.00	
<b>82098</b>	<b>1/29/2016</b>	<b>000146</b>		<b>DMCMA,</b>			<b>\$150.00</b>
001.0000.02.512.50.49.001			1/25/2016	WRIGHT DUES	MC WRIGHT 2016 DUES	150.00	
<b>82099</b>	<b>1/29/2016</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.32</b>
001.0000.15.521.10.41.001			1/18/2016	9532128	PD 1/18/16 SVCS FEE	109.32	
<b>82100</b>	<b>1/29/2016</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$153.16</b>
001.0000.15.521.10.41.070			1/10/2016	437729	PD 01/10/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/3/2016	36561	PD 1/3/16 TOWING SVCS	76.58	
<b>82101</b>	<b>1/29/2016</b>	<b>000196</b>		<b>GOV'T FINANCE OFFICERS ASSOC,</b>			<b>\$50.00</b>
001.0000.04.514.20.31.004			1/14/2016	0145742S 2016/2017	FN 2/1/16-1/31/17 GAAFR NEWSLE	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>82102</b>	<b>1/29/2016</b>	<b>007435</b>		<b>INTEGRA TELECOM HOLDINGS INC,</b>			<b>\$680.92</b>
503.0000.04.518.80.42.001			1/8/2016	13576740	IT 01/08-02/07/16 PHONE SERVIC	680.92	
<b>82103</b>	<b>1/29/2016</b>	<b>011298</b>		<b>JENDRUH, ZDENKO</b>			<b>\$143.24</b>
001.0000.02.512.51.49.009			1/12/2016	01/12/16	MC 1/12/16 INTERPRETER SVCS	143.24	
<b>82104</b>	<b>1/29/2016</b>	<b>005688</b>		<b>JUDICIAL CONF REGISTRATION,</b>			<b>\$40.00</b>
001.0000.02.512.50.49.003			1/28/2016	V3/02/16 REG.	MC CRT MGT INST. WRIGHT V3/02/	40.00	
<b>82105</b>	<b>1/29/2016</b>	<b>010851</b>		<b>KENWORTH NORTHWEST INC,</b>			<b>\$329.32</b>
501.0000.51.548.79.48.005			1/14/2016	LS10234	FL PWST MADE NEW CABLE CLAMP,	329.32	
<b>82106</b>	<b>1/29/2016</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$536.25</b>
001.0000.02.512.51.49.009			1/13/2016	1/5-1/13/16	MC 1/5-1/13/16 INTERPRETER SVC	536.25	
<b>82107</b>	<b>1/29/2016</b>	<b>009508</b>		<b>LEVINE, STEVE</b>			<b>\$1,684.00</b>
001.0000.11.571.20.41.082			1/12/2016	102	PKRC MLK EVENT SOUND SYSTEM	1,684.00	
<b>82108</b>	<b>1/29/2016</b>	<b>004032</b>		<b>MCA,</b>			<b>\$190.00</b>
001.0000.02.523.30.49.001			1/25/2016	HIMES DUES	MC HIMES MEMBERSHIP DUES	40.00	
001.0000.02.523.30.49.003			1/25/2016	HIMES REGISTRATION	MC 4/25-4/27/16 ANNUAL CONF. H	150.00	
<b>82109</b>	<b>1/29/2016</b>	<b>005146</b>		<b>MOTOROLA,</b>			<b>\$2,581.84</b>
001.0000.15.521.26.31.001			1/6/2016	92013385	PD NTN2570C: ASSEMBLY ACCESSO	2,360.00	
001.0000.15.521.26.31.001			1/6/2016	92013385	Sales Tax	221.84	
<b>82110</b>	<b>1/29/2016</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$329.04</b>
001.0000.15.521.10.31.001			1/14/2016	812981101002	PD AWARD PLAQUE	329.04	
<b>82111</b>	<b>1/29/2016</b>	<b>011297</b>		<b>PAMPLIN MEDIA GROUP,</b>			<b>\$845.00</b>
104.0011.01.557.30.41.001			12/23/2015	15452298	HM 2016 SUMMERFEST AD 1/2 PAGE	845.00	
<b>82112</b>	<b>1/29/2016</b>	<b>000405</b>		<b>PCCFOA,</b>			<b>\$15.00</b>
101.0000.11.544.90.49.001			1/25/2016	2016 AGUON	PKST AGUON 2016 PCCFOA MEMBERS	15.00	
<b>82113</b>	<b>1/29/2016</b>	<b>010849</b>		<b>PCCTA,</b>			<b>\$50.00</b>
001.0000.99.513.10.49.001			1/25/2016	2016 PCCTA DUES	ND 2016 PCCTA DUES 1/1/16-12/3	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>82114</b>	<b>1/29/2016</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$648.00</b>
001.0000.02.512.51.49.008			1/25/2016	01/16 MC REPLENISH	MC 01/16 REPLENISH JUROR PETTY	648.00	
<b>82115</b>	<b>1/29/2016</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$221.51</b>
001.0000.07.558.60.31.005			1/28/2016	CH 1/16 PETTY CASH	CD DEVEREAUX RETIREMENT SUPPLI	46.20	
001.0000.11.576.80.49.003			1/28/2016	CH 1/16 PETTY CASH	PK HINKLE PESTICIDE LICENSE RE	33.00	
401.0000.41.531.10.43.001			1/28/2016	CH 1/16 PETTY CASH	PWSW 1/11/16 K. ANDERSON BRIDG	6.00	
401.0000.41.531.10.43.001			1/28/2016	CH 1/16 PETTY CASH	PWSW 1/5/16 K ANDERSON BRIDGE	6.00	
001.0000.07.558.60.31.001			1/28/2016	CH 1/16 PETTY CASH	CD DEVEREAUX TENT CARDS	29.53	
001.0000.11.571.20.31.050			1/28/2016	CH 1/16 PETTY CASH	PW HIGASHIYAMA MLK EVENT SUPPL	54.67	
001.0000.02.523.30.41.001			1/28/2016	CH 1/16 PETTY CASH	MC DUNN LAUNDRY FEE	8.50	
001.0000.09.518.10.31.005			1/28/2016	CH 1/16 PETTY CASH	HR ST. PIERRE INTERVIEW PANEL	37.61	
<b>82116</b>	<b>1/29/2016</b>	<b>011111</b>		<b>PHILIPS PUBLISHING LLC,</b>			<b>\$11,517.35</b>
001.0000.03.557.20.49.005			1/15/2016	24167	CM DESIGN, L/O WINTER 2016 CON	11,517.35	
<b>82117</b>	<b>1/29/2016</b>	<b>006611</b>		<b>PIERCE COUNTY PW &amp; UTILITIES,</b>			<b>\$320.00</b>
001.0000.11.576.80.41.001			1/25/2016	0219123015	PK COMM. SWR APP-4713 127TH ST	180.00	
001.0000.11.576.80.41.001			1/25/2016	0219123106	PK RESIDENTIAL SWR APP-4723 12	140.00	
<b>82118</b>	<b>1/29/2016</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$200.00</b>
001.0000.02.512.51.49.009			1/12/2016	298	MC JAN, 2016 INTERPRETER SVCS	200.00	
<b>82119</b>	<b>1/29/2016</b>	<b>009541</b>		<b>PRO FORCE LAW ENFORCEMENT,</b>			<b>\$2,684.68</b>
001.0000.15.521.10.31.001			1/21/2016	262428	PD 44200 TSR CART M26/X26 21 F	2,454.00	
001.0000.15.521.10.31.001			1/21/2016	262428	Sales Tax	230.68	
<b>82120</b>	<b>1/29/2016</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$2,962.87</b>
502.0000.17.518.35.47.011			1/20/2016	200018357661 1/20/16	PKFC 12/17/15-1/19/16 6000 MAI	2,479.62	
001.0000.11.576.81.47.005			1/21/2016	200001527551 1/16	PK 12/18-1/20/16 FT. STEIL. R/	128.86	
502.0000.17.521.50.47.011			1/19/2016	200008745289 1/19/16	PKFC 12/16/15-1/15/16 9401 LKW	354.39	
<b>82121</b>	<b>1/29/2016</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$1,631.25</b>
502.0000.17.518.35.31.001			1/22/2016	361862-1	PKFC CUTTERS, PLIERS, SCR DRVR	140.43	
101.0000.11.542.64.31.001			1/22/2016	361942-1	PKST TAPE, DIN RAIL 35MM, NOAL	232.70	
502.0000.17.521.50.31.001			1/13/2016	355845-2	PKFC LIGHTS	1,258.12	
<b>82122</b>	<b>1/29/2016</b>	<b>009492</b>		<b>RINALDI, LINDA</b>			<b>\$3,350.00</b>
190.0000.52.559.31.41.001			1/13/2016	01/13/16	CDBG LKWD ANALYSIS OF IMPEDIME	3,350.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>82123</b>	<b>1/29/2016</b>	<b>011302</b>		<b>RUSSELL, CURTIS</b>			<b>\$2,500.00</b>
001.0000.15.521.10.44.001			1/5/2016	01	PD RECRUITMENT VIDEO SVCS	2,500.00	
<b>82124</b>	<b>1/29/2016</b>	<b>007691</b>		<b>TACOMA SCREW PRODUCTS INC,</b>			<b>\$81.24</b>
101.0000.11.542.30.31.001			1/13/2016	30747908	PKST STL SELF DRILL SCR T3 FLA	40.62	
101.0000.11.542.30.31.001			1/15/2016	30748476	PKST STL SELF DRILL SCR T3 FLA	40.62	
<b>82125</b>	<b>1/29/2016</b>	<b>010967</b>		<b>TACOMA TROPHY,</b>			<b>\$127.45</b>
001.0000.11.571.20.41.082			1/13/2016	112312	PKRC TROPHY'S	127.45	
<b>82126</b>	<b>1/29/2016</b>	<b>011013</b>		<b>TANNE, CARLO</b>			<b>\$125.12</b>
001.0000.02.512.51.49.009			1/11/2016	010816LMC-MIY1	MC 1/8/16 INTERPRETER SVCS	125.12	
<b>82127</b>	<b>1/29/2016</b>	<b>010912</b>		<b>TAURUS POWER &amp; CONTROLS INC,</b>			<b>\$9,615.71</b>
502.9999.98.594.18.63.001			1/15/2016	359425	PKFC VARIABLE FREQUENCY DR UPG	9,615.71	
<b>82128</b>	<b>1/29/2016</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFF'S,</b>			<b>\$365.00</b>
001.0000.15.521.40.49.001			1/5/2016	DUES 2016-00402	PD ZARO 2016 DUES	365.00	
<b>82129</b>	<b>1/29/2016</b>	<b>000590</b>		<b>WASHINGTON RECREATION &amp; PARK,</b>			<b>\$1,100.00</b>
001.0000.11.571.10.49.001			1/22/2016	2016 MEMBERSHIP	PKRC 2016 MEMBERSHIP DUES	1,100.00	
<b>82130</b>	<b>2/12/2016</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$195.00</b>
001.0000.06.515.30.41.001			1/28/2016	MMFWA000616000000075	LG 1/16 MONTHLY MESSENGER SVCS	97.50	
001.0000.15.521.10.41.001			1/28/2016	MMFWA000616000000075	PD 1/16 MONTHLY MESSENGER SVCS	97.50	
<b>82131</b>	<b>2/12/2016</b>	<b>002831</b>		<b>ADVANCED TRAFFIC PRODUCTS INC,</b>			<b>\$6,663.27</b>
302.0021.21.595.64.35.014			1/28/2016	14270	PWCP TRAF SGNL AUDIO PEDESTRIA	14.75	
302.0021.21.595.64.35.014			1/28/2016	14270	Sales Tax	1.39	
302.0021.21.595.64.35.014			1/26/2016	14253	PWCP TRAF SGNL AUDIO PEDESTRIA	6,075.99	
302.0021.21.595.64.35.014			1/26/2016	14253	Sales Tax	571.14	
<b>82132</b>	<b>2/12/2016</b>	<b>003297</b>		<b>ANDERSON, DONALD L</b>			<b>\$260.00</b>
001.0000.01.511.60.43.004			2/11/2016	T2/01/16 PER DIEM	CC WA DC/PER DIEM ANDERSON T2/	260.00	
<b>82133</b>	<b>2/12/2016</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$402.37</b>
501.0000.51.548.79.32.001			1/28/2016	0862420-IN	PKFL 1/28/16 FUEL	264.63	
501.0000.51.548.79.32.002			1/28/2016	0862420-IN	PKFL 1/28/16 FUEL	137.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>82134</b>	<b>2/12/2016</b>	<b>001489</b>		<b>BLUMENTHAL UNIFORMS &amp; EQUIP,</b>			<b>\$65.54</b>
001.0000.15.521.10.31.001			1/21/2016	004765527	PD BATTERY MAG CHARGER	65.54	
<b>82135</b>	<b>2/12/2016</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$1,307.85</b>
001.0000.15.521.22.31.008			1/20/2016	17792	PD KOLP REFLECTIVE PANEL FOR V	30.66	
001.0000.15.521.22.31.008			1/20/2016	17798	PD WULFF VEST	371.21	
001.0000.15.521.22.31.008			1/20/2016	17805	PD VEENKER LABOR SVCS	19.30	
001.0000.15.521.10.31.008			1/26/2016	17844	PD UNFRED SHIRTS, PANTS	546.13	
001.0000.15.521.22.31.008			1/28/2106	17881	PD M. RUSSELL VEST	296.75	
001.0000.15.521.10.31.008			1/28/2016	17876	PD PAYNTER JUMPSUIT LABOR	43.80	
<b>82136</b>	<b>2/12/2016</b>	<b>010800</b>		<b>CAULFIELD, JOHN</b>			<b>\$276.00</b>
001.0000.03.513.10.43.004			2/11/2016	T2/01/16 PER DIEM	CM WA DC/PER DIEM CAULFIELD T2	276.00	
<b>82137</b>	<b>2/12/2016</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$400.38</b>
503.0000.04.518.80.42.001			2/28/2016	253-983-1024 083B	IT 1/28-2/28/16 PK SHOP SVCS	165.56	
503.0000.04.518.80.42.001			2/2/2016	253-581-8220 448B	IT 2/2-3/2/16 PK ALARM SVCS	39.27	
503.0000.04.518.80.42.001			2/1/2016	253-584-2263 463B	IT 2/1-3/1/16 PK SVCS	62.94	
503.0000.04.518.80.42.001			1/23/2016	206-T31-6789 758B	IT 1/23-2/23/16 PD SVCS	82.26	
503.0000.04.518.80.42.001			1/19/2016	25-588-4897 855B	IT 1/19-2/19/16 PD SVCS	50.35	
<b>82138</b>	<b>2/12/2016</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$492.02</b>
001.0000.07.558.60.31.001			1/25/2016	853454-0	CD ROLL, CALC, THRM, 3-1/8"X2	73.02	
001.0000.99.518.40.31.001			1/25/2016	853454-0	ND COPY PAPER FOR 2ND FLOOR	34.07	
001.0000.11.569.50.31.001			1/26/2016	853702-0	PK PAPER, LABELS, STAMP	46.99	
001.0000.99.518.40.31.001			1/27/2016	853755-0	ND COPY PAPER FOR 2ND FLOOR	302.93	
001.0000.11.571.20.31.050			1/5/2016	850960-0	PKRC MLK PLAQUES	35.01	
<b>82139</b>	<b>2/12/2016</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$9,904.87</b>
101.0000.11.542.64.47.005			2/5/2016	100436441 02/05/16	PKST 12/05/15-2/05/16 7804 83R	1.90	
101.0000.11.542.64.47.005			2/5/2016	100436443 02/05/16	PKST 12/05/15-2/05/16 8103 83R	1.90	
101.0000.11.542.63.47.006			2/2/2016	100223530 02/02/16	PKST 1/01/15-2/02/16 9315 GLD	1,742.21	
502.0000.17.518.35.47.005			1/29/2016	100113209 01/29/16	PKFC 12/30/15-1/29/16 6000 MAI	7,463.38	
101.0000.11.542.63.47.006			1/29/2016	100218262 01/29/16	PKST 12/30/15-1/29/16 10601 MA	164.55	
101.0000.11.542.63.47.006			1/29/2016	100218270 01/29/16	PKST 12/30/15-1/29/16 10602 MA	8.03	
101.0000.11.542.63.47.006			1/29/2016	100218275 01/29/16	PKST 12/30/15-1/29/16 10511 GL	130.26	
101.0000.11.542.63.47.006			1/29/2016	100262588 01/29/16	PKST 12/30/15-1/29/16 6100 LKW	197.04	
101.0000.11.542.64.47.005			1/26/2016	100228748 01/26/16	PKST 11/21/15-1/26/16 11170 GL	57.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			1/26/2016	100254732 01/26/16	PKST 12/24/15-1/26/16 11023 GL	23.50	
101.0000.11.542.64.47.005			1/26/2016	100707975 01/26/16	PKST 12/24/15-1/26/16 7403 LKW	49.27	
101.0000.11.542.64.47.005			1/25/2016	100228868 01/25/16	PKST 11/20/15-1/25/16 10099 GL	49.48	
101.0000.11.542.64.47.005			1/25/2016	100665891 01/25/16	PKST 12/23/15-1/25/16 7309 ONY	15.60	
<b>82140</b>	<b>2/12/2016</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$117.47</b>
501.0000.51.521.10.48.005			1/22/2016	3188	PDFL EXT CAR WASH 1/16/16-1/22	6.51	
501.0000.51.521.10.48.005			1/22/2016	3188	PDFL EXT CAR WASH 1/16/16-1/22	6.51	
501.0000.51.521.10.48.005			1/22/2016	3188	PDFL EXT CAR WASH 1/16/16-1/22	6.51	
501.0000.51.521.10.48.005			1/22/2016	3188	PDFL EXT CAR WASH 1/16/16-1/22	6.50	
501.0000.51.521.10.48.005			1/22/2016	3188	PDFL EXT CAR WASH 1/16/16-1/22	6.50	
501.0000.51.521.10.48.005			1/22/2016	3188	PDFL EXT CAR WASH 1/16/16-1/22	6.50	
501.0000.51.521.10.48.005			1/22/2016	3188	PDFL EXT CAR WASH 1/16/16-1/22	6.50	
501.0000.51.521.10.48.005			1/22/2016	3188	PDFL ULT CAR WASH 1/16/16-1/22	12.18	
501.0000.51.521.10.48.005			1/22/2016	3188	PDFL OIL CHANGE	59.76	
<b>82141</b>	<b>2/12/2016</b>	<b>004501</b>		<b>COASTWIDE LABORATORIES,</b>			<b>\$36.64</b>
502.0000.17.518.35.31.001			2/4/2016	T2844109-1	PKFC CLOROX CLEANER	36.64	
<b>82142</b>	<b>2/12/2016</b>	<b>008523</b>		<b>COMPLETE OFFICE,</b>			<b>\$354.98</b>
001.0000.99.518.40.31.001			1/22/2016	1321559-0	ND COPY PAPER	275.69	
001.0000.99.518.40.31.001			1/20/2016	1320471-0	ND SHREDDER BAGS/OIL, MSG BOOK	79.29	
<b>82143</b>	<b>2/12/2016</b>	<b>009518</b>		<b>CONVERGINT TECHNOLOGIES LLC,</b>			<b>\$700.16</b>
001.0000.15.521.10.31.001			1/26/2016	W294010	PD ACCESS CARDS	700.16	
<b>82144</b>	<b>2/12/2016</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$468.00</b>
302.0013.21.595.30.44.001			1/21/2016	3308936	PWCP 1/7-1/21/16 CONSTR MGMT S	468.00	
<b>82145</b>	<b>2/12/2016</b>	<b>011246</b>		<b>ELCON CORPORATION,</b>			<b>\$66,126.17</b>
302.0022.21.595.64.63.108			1/29/2016	TRAF SGL PH 5 PP # 2	PWCP AG 2015-235 1/4-1/29/16 T	66,126.17	
<b>82146</b>	<b>2/12/2016</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$206.40</b>
001.0000.06.515.31.41.001			2/2/2016	01/28/16	LG AG 2015-282 1/28/16 PROSECU	206.40	
<b>82147</b>	<b>2/12/2016</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$249.67</b>
001.0000.99.518.40.45.004			2/4/2016	856988	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			2/4/2016	856989	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			2/4/2016	856990	ND WATER COOLER	27.30	

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001.0000.99.518.40.45.004			2/4/2016	856991	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			2/4/2016	856992	ND WATER COOLER	113.18	
<b>82148</b>	<b>2/12/2016</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$798.04</b>
302.0007.21.595.30.63.108			1/26/2016	0494709	PWCP PERF HDPE PIPES, SPLT END	798.04	
<b>82149</b>	<b>2/12/2016</b>	<b>011294</b>		<b>FRANKLIN, GIOVANNA</b>			<b>\$3,425.00</b>
001.0000.06.515.31.41.001			2/9/2016	2/1-2/12/16	LG AG 2015-299 2/1-2/12/16 PRO	3,425.00	
<b>82150</b>	<b>2/12/2016</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$4,655.97</b>
001.0000.03.513.10.41.001			1/31/2016	JAN16 1014	CM AG 2015-275 01/16 GOV'TL AF	4,655.97	
<b>82151</b>	<b>2/12/2016</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$32,385.00</b>
001.0000.02.512.51.41.004			2/1/2016	JAN, 2016	MC JAN, 2016 PUBLIC DFNDR SVCS	32,385.00	
<b>82152</b>	<b>2/12/2016</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$8,087.00</b>
001.0000.15.554.30.41.008			2/1/2016	IVC0001589	PD AG 2015-291 2/16 BOARDING C	8,087.00	
<b>82153</b>	<b>2/12/2016</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$12,418.47</b>
101.0000.11.542.64.47.005			2/7/2016	67044-002 02/07/16	PKST 12/29/15-2/01/16 PAC HWY	115.44	
101.0000.11.542.64.47.005			2/7/2016	67044-007 02/07/16	PKST 1/5-2/2/16 8902 STW	170.64	
101.0000.11.542.64.47.005			2/7/2016	67044-008 02/07/16	PKST 1/5-2/2/16 4100 STEIL BLV	128.45	
101.0000.11.542.64.47.005			2/7/2016	67044-012 02/07/16	PKST 12/29/15-1/27/16 HWY 512	157.03	
101.0000.11.542.64.47.005			2/7/2016	67044-013 02/07/16	PKST 12/29/15-1/27/16 100TH ST	101.41	
101.0000.11.542.63.47.006			2/7/2016	67044-014 02/07/16	PKST 1/7-2/7/16 HWY 512 & STW	96.16	
101.0000.11.542.64.47.005			2/7/2016	67044-015 02/07/16	PKST 12/30/15-2/4/16 96TH ST S	111.05	
101.0000.11.542.64.47.005			2/7/2016	67044-016 02/07/16	PKST 1/3-2/4/16 40TH AVE SW	83.24	
101.0000.11.542.64.47.005			2/7/2016	67044-031 02/07/16	PKST 1/5-2/1/16 84TH ST S & ST	87.98	
101.0000.11.542.64.47.005			2/7/2016	67044-032 02/07/16	PKST 1/5-2/2/16 100TH ST SW &	127.16	
001.0000.11.576.80.47.005			2/7/2016	67044-048 2/16	PK 1/4-2/1/16 2716 84TH ST SVC	69.67	
001.0000.11.576.80.47.005			2/7/2016	67044-05 2/16	PK 12/30/15-2/1/16 8807 25TH A	102.98	
101.0000.11.542.64.47.005			2/7/2016	67044-050 02/07/16	PKST 1/4-2/2/16 LKWD DR SW & S	107.78	
101.0000.11.542.64.47.005			2/7/2016	67044-053 02/07/16	PKST 1/5-2/2/16 4648 STEIL BLV	82.20	
101.0000.11.543.50.47.005			2/7/2016	67044-074 02/07/16	PKST 1/4-2/1/16 9424 FRONT ST	865.00	
101.0000.11.542.64.47.005			1/28/2016	67044-028 01/28/16	PKST 12/21/15-1/25/16 PAC HWY	97.70	
101.0000.11.542.63.47.006			1/28/2016	67044-035 01/28/16	PKST 12/28/15-1/28/16 972 ST L	7,639.12	
101.0000.11.542.63.47.006			1/28/2016	67044-036 01/28/16	PKST 12/28/15-1/28/16 197 AMOR	1,448.61	
401.0000.41.531.10.47.005			1/28/2016	67044-037 01/28/16	PWSW 12/22/15-1/27/16 PAC HWY	55.43	
101.0000.11.542.64.47.005			1/28/2016	67044-038 01/28/16	PKST 12/21/15-1/21/16 BPW & PA	79.97	

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001.0000.11.576.80.47.005			1/28/2016	67044-041 1/16	PK 12/22/15-1/26/16 4721 127TH	32.81	
101.0000.11.542.64.47.005			1/28/2016	67044-043 01/28/16	PKST 12/21/15-1/25/16 BPW SW &	154.79	
101.0000.11.542.64.47.005			1/28/2016	67044-054 01/28/16	PKST 12/22/15-1/27/16 11417 PA	106.31	
101.0000.11.542.64.47.005			1/28/2016	67044-055 01/28/16	PKST 12/22/15-1/27/16 11424 PA	128.61	
101.0000.11.542.64.47.005			1/28/2016	67044-056 01/28/16	PKST 12/22/15-1/27/16 11517 PA	122.07	
401.0000.41.531.10.47.005			1/28/2016	67044-057 01/28/16	PWSW 12/21/15-1/25/16 5118 SEA	146.86	
<b>82154</b>	<b>2/12/2016</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$153.32</b>
001.0000.11.576.81.31.001			2/4/2016	460076	PK 3-WAY SPLITTER	28.54	
101.0000.11.542.64.31.001			1/22/2016	458835	PKST BIT HOLDERS, KEYS, DIGGIN	65.50	
101.0000.11.544.90.31.001			1/8/2016	457321	PKST BITS, BRUSH, CAULK, CEMEN	59.28	
<b>82155</b>	<b>2/12/2016</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$190.32</b>
001.0000.15.521.10.41.001			2/1/2016	4464363	PD JAN, 2016 SHREDDING SVCS	190.32	
<b>82156</b>	<b>2/12/2016</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$636.70</b>
503.0000.04.518.80.35.003			1/31/2016	1601145119	IT 01/16 LEXISNEXIS & RELATED	636.70	
<b>82157</b>	<b>2/12/2016</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$2,502.59</b>
101.0000.11.542.30.31.001			12/20/2915	923853	PKST OVERHEAD STORAGE	42.50	
502.0000.17.542.65.31.001			12/29/2915	925226	PKFC FITTINGS	13.51	
101.0000.11.542.64.31.001			1/22/2016	910277	PKST INVERTER, WASTEBASKET	187.87	
001.0000.11.542.70.31.001			1/21/2016	923135	PK BATTERIES	87.07	
101.0000.11.542.64.31.001			1/21/2016	943773	PKST GRAFFITI REMOVAL	38.77	
502.0000.17.521.50.31.001			1/20/2016	917054	PKFC FILTERS	79.61	
101.0000.11.542.64.31.001			1/19/2016	923780	PKST CONCRETE MIX	32.71	
101.0000.11.542.64.31.001			1/19/2016	923805	PKST PROFESSIONAL TAPE	62.65	
502.0000.17.518.35.31.001			1/19/2016	923817	PKFC MDF BOARDS	217.18	
101.0000.11.543.50.31.001			1/19/2016	923835	PKST ELECTRICAL SUPPLIES	11.31	
101.0000.11.544.90.31.001			1/19/2016	924334	PKST DOOR LEVERS	36.32	
101.0000.11.542.64.42.001			1/8/2016	923826	PKST EXT TUBES	39.60	
502.0000.17.518.35.31.001			1/8/2016	923872	PKFC SHOP VAC SUPPLIES	46.20	
101.0000.11.543.50.31.001			1/11/2016	924805	PKST MODULAR INSERTS	89.90	
101.0000.11.542.30.31.001			1/12/2016	925349	PKST FIR, CALKING	300.39	
001.0000.11.576.81.31.001			1/13/2016	923592	PK FIR	80.46	
101.0000.11.542.30.31.001			1/13/2016	923598	PKST FIR	227.15	
001.0000.11.576.81.31.001			1/13/2016	924932	PK HINGES	7.64	
101.0000.11.542.64.31.001			1/7/2016	923526	PKST LED LIGHT	89.55	
502.0000.17.518.35.31.001			1/7/2016	923640	PKFC CABLE, HOOKS	27.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			1/7/2016	923677	PKFC CAM LOCK/KEY	16.10	
101.0000.11.543.50.31.001			1/14/2016	923953	PKST CABLE	30.03	
101.0000.11.542.64.31.001			1/5/2016	923095	PKST GRAFITTI REMOVAL	18.04	
101.0000.11.542.64.31.001			1/5/2016	923122	PKST CONCRETE MIX	32.71	
502.0000.17.518.35.31.001			1/5/2016	923230	PKFC FIREBLOCK FOAM	29.92	
101.0000.11.542.64.31.001			1/6/2016	923351	PKST SPRING STEEL WRE	434.25	
101.0000.11.542.30.31.001			12/29/2015	909021	PKST BATTERIES	102.89	
001.0000.11.576.80.31.001			12/31/2015	92325	PK BULBS	38.00	
101.0000.11.543.50.48.001			1/15/2016	923993	PKST PRIMED MDF, HEM CASE	82.37	
<b>82158</b>	<b>2/12/2016</b>	<b>007503</b>		<b>MARTIN, JEFF</b>			<b>\$128.00</b>
180.0000.19.521.21.43.004			2/8/2016	PER DIEM V2/01/16	PD 2/7-2/9/16 CELL PHONE INVES	128.00	
<b>82159</b>	<b>2/12/2016</b>	<b>009018</b>		<b>METAL MAGIC NW, INC,</b>			<b>\$136.88</b>
501.0000.51.521.10.48.005			1/29/2016	44997	PDFL DETAIL	136.88	
<b>82160</b>	<b>2/12/2016</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$504.81</b>
001.0000.11.576.81.31.001			1/25/2016	253906	PK LIQUID ASPHALT	120.34	
001.0000.11.576.81.31.001			1/25/2016	253949	PK COLD MIX	144.89	
101.0000.11.542.30.31.090			1/11/2016	253609	PKST HMA CLASS 1/2" MOD PG 64-	239.58	
<b>82161</b>	<b>2/12/2016</b>	<b>011283</b>		<b>NAT'L COOPERATIVE LEASING,</b>			<b>\$5,529.09</b>
503.0000.04.518.80.45.002			12/1/2015	77554	IT AG 2015-279 10/15-12/15/15	5,529.09	
<b>82162</b>	<b>2/12/2016</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$95.00</b>
001.0000.11.576.81.31.001			1/30/2016	2-1534920	PK 1/30-2/28/16 FT STEIL. PK S	95.00	
<b>82163</b>	<b>2/12/2016</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$3,098.56</b>
503.0000.04.518.80.42.001			2/1/2016	95-17163	IT 02/16 INTERNET CONNECTIVITY	1,549.28	
503.0000.04.518.80.42.001			1/1/2016	95-17132	IT 01/16 INTERNET CONNECTIVITY	1,549.28	
<b>82164</b>	<b>2/12/2016</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$2,942.80</b>
192.0000.00.558.60.49.001			2/9/2016	CI-211594	SSMP 2016 PCRC MEMBERSHIP DUES	500.00	
001.0000.02.237.11.00.002			2/11/2016	1/16 CRIME VICTIM	MC 1/16 COUNTY CRIME VICTIM FE	1,227.12	
311.0001.21.594.35.51.001			1/25/2016	CI-211033	PWSC 12/28/15-1/11/16 WDBRK SW	1,215.68	
<b>82165</b>	<b>2/12/2016</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$686.37</b>
001.0000.11.576.80.47.004			1/24/2016	01583646 12/15	PK 11/1-12/31/15 8807 25TH AVE	99.78	
001.0000.11.576.80.47.004			1/24/2016	01583654 12/15	PK 11/1-12/31/15 8825-8825 25T	174.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.47.004			2/1/2016	00870307 02/01/16	PKFC 01/16 6000 MAIN ST SW	191.35	
502.0000.17.521.50.47.004			2/1/2016	01360914 02/01/16	PKFC 01/16 9401 LKWD DR SW	79.79	
001.0000.11.576.81.47.004			2/1/2016	01431285 1/16	PK JAN, 2016 FT STEIL PK SVCS	96.94	
101.0000.11.543.50.47.004			2/1/2016	01552201 02/01/16	PKST 01/16 9420 FRONT ST S	44.11	
<b>82166</b>	<b>2/12/2016</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$1,201.26</b>
192.0000.00.558.60.31.001			1/31/2016	123517N01	SSMP ADAMSON BUSINESS CARDS	72.81	
001.0000.07.558.60.31.001			1/29/2016	12235701	CD BUSINESS LICENSE PERF PAPER	1,128.45	
<b>82167</b>	<b>2/12/2016</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			1/31/2016	RTS0010218	PD JAN, 2016 PHOTO ENFORCEMENT	32,240.00	
<b>82168</b>	<b>2/12/2016</b>	<b>010740</b>		<b>RFI ENTERPRISES INC,</b>			<b>\$92.40</b>
101.0000.11.544.90.41.001			1/11/2016	536035	PWST 2/1-4/30/16 BURG MONITOR	92.40	
<b>82169</b>	<b>2/12/2016</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$37.39</b>
503.0000.04.518.80.45.002			1/25/2016	5040188249	IT 12/26/15-1/25/16 ADDTL IMAG	37.39	
<b>82170</b>	<b>2/12/2016</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$458.40</b>
001.0000.11.569.50.41.001			2/10/2016	1/6-2/10/16	PKSR 1/6-2/10/16 INSTRUCTOR FE	458.40	
<b>82171</b>	<b>2/12/2016</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$3,493.31</b>
502.0000.17.518.35.41.001			2/2/2016	502781	PKFC CH ANNUAL FIRE ALARM INSP	1,482.81	
502.0000.17.518.35.41.001			2/2/2016	502782	PKFC REPROGRAM ROOF DUST DETEC	265.30	
502.0000.17.518.35.41.001			2/1/2016	502773	PKFC 3/1/16-2/28/17 CH SECURIT	261.90	
502.0000.17.521.50.41.001			1/25/2016	502745	PKFC PD ANNUAL FIRE ALARM INSP	1,483.30	
<b>82172</b>	<b>2/12/2016</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$170,297.51</b>
001.0000.15.521.10.51.059			2/3/2016	01749	PD 2/16 DISPATCH SERVICES	123,941.67	
001.0000.15.521.10.51.063			2/3/2016	01749	PD 2/16 CORE IT SERVICES	37,199.17	
001.0000.15.521.10.51.058			2/3/2016	01749	PD 2/16 PUBLIC SERVICES & WARR	9,156.67	
<b>82173</b>	<b>2/12/2016</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$109.40</b>
501.0000.51.521.10.48.005			12/29/2015	3052	PDFLL TINT DOOR/REAR WINDOWS	109.40	
<b>82174</b>	<b>2/12/2016</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$999.78</b>
001.0000.07.558.60.31.001			1/14/2016	3289701505	CD TURBOFORCE AIR CIRCU	19.43	
001.0000.07.558.60.31.001			1/15/2016	3289836685	CD 10IN CLOCK	5.80	
001.0000.02.512.50.31.001			1/29/2016	3291084632	MC BATTERIES, INK CART., LYSOL	161.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			1/28/2016	3290995364	PD LABELER, TAPE	102.30	
001.0000.15.521.10.31.001			1/20/2016	3290294360	PD USB DRIVE	86.43	
001.0000.15.521.10.31.001			1/20/2016	3290294361	PD BATTERIES	92.07	
001.0000.15.521.10.31.001			1/20/2016	3290294363	PD 16GB SDHC CARD	29.51	
001.0000.15.521.10.31.001			1/20/2016	3290294364	PD INDEX MARKER TABS	80.05	
001.0000.07.558.60.31.001			1/21/2016	320357401	CD DESK ORGANIZER	28.65	
001.0000.07.558.60.31.001			1/21/2016	3290357400	CD WIPES, STAMP,SCISSORS, MSG	130.18	
001.0000.15.521.10.31.001			1/22/2016	3290436082	PD 8GB FLASH CARD	19.66	
001.0000.07.558.60.31.001			1/16/2016	320030390	CD HOOKS, CHAIR	244.22	
<b>82175</b>	<b>2/12/2016</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			1/31/2016	3003310924	PD 1/16 ON-CALL SVCS	10.36	
<b>82176</b>	<b>2/12/2016</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$3,611.74</b>
504.0000.09.518.35.48.001			1/29/2016	28363	RM CL 2016-006 REPL LEFT REAR	262.78	
501.9999.51.594.21.64.005			1/28/2016	28180	PDFL NEW BUILD	244.10	
504.0000.09.518.35.48.001			1/20/2016	28123	RM CL 2016-0002 REPAIRS	3,104.86	
<b>82177</b>	<b>2/12/2016</b>	<b>008285</b>		<b>TACOMA PIERCE COUNTY HABITAT,</b>			<b>\$22,583.70</b>
190.0000.53.559.32.49.010			2/5/2016	IN-2016-05	CDBG 8901 COMMERCIAL THRU 02/0	22,583.70	
<b>82178</b>	<b>2/12/2016</b>	<b>005215</b>		<b>VALLEY FURNACE INC,</b>			<b>\$192.54</b>
190.0000.52.559.31.41.001			2/3/2016	16047	CDBG TWEED SVC CALL OUT CHARGE	192.54	
<b>82179</b>	<b>2/12/2016</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$91.80</b>
001.0000.11.576.80.41.001			2/1/2016	45639	IT PK 1/16 CCU SVR HOSTING FEE	91.80	
<b>82180</b>	<b>2/12/2016</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$2,473.00</b>
504.0000.09.518.31.46.001			2/1/2016	12/14/15-01/31/16	RM 12/14/15-01/31/16 WCIA DEDU	2,473.00	
<b>82181</b>	<b>2/12/2016</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$92,420.73</b>
001.0000.02.237.10.00.002			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	38,124.76	
001.0000.02.237.10.00.001			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	21,829.33	
001.0000.02.237.30.00.000			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	216.80	
001.0000.02.386.89.15.001			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	52.93	
001.0000.02.237.10.00.007			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	3,206.69	
001.0000.02.386.89.16.001			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	300.17	
001.0000.02.386.89.14.001			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	72.26	
001.0000.02.237.10.00.008			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	6,215.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.237.10.00.009			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	1,117.27	
001.0000.00.237.25.00.000			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	22.49	
001.0000.02.386.89.12.001			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	137.25	
001.0000.02.386.89.13.001			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	137.28	
001.0000.02.237.10.00.003			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	16,433.15	
001.0000.02.237.10.00.006			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT FEES	4,554.57	
<b>82182</b>	<b>2/12/2016</b>	<b>009819</b>		<b>WHALEN, JASON</b>			<b>\$207.00</b>
001.0000.01.511.60.43.004			2/11/2016	T2/01/16 PER DIEM	CC WA DC/PER DIEM WHALEN T2/01	207.00	
<b>82183</b>	<b>2/12/2016</b>	<b>000620</b>		<b>WINNING SEASONS,</b>			<b>\$45.95</b>
001.0000.11.571.20.31.001			1/31/2016	T2016114	PKRC BASKETBALL T-SHIRTS	45.95	
<b>82184</b>	<b>2/12/2016</b>	<b>000631</b>		<b>YOUNG, DEBRA</b>			<b>\$203.29</b>
001.0000.00.231.90.00.005			2/3/2016	02/03/16 CAKE DAY	HR FOOD FOR FEB 2016 BIRTHDAY	203.29	
<b>82185</b>	<b>2/12/2016</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$96.10</b>
001.0000.11.576.80.31.001			2/2/2016	0180578	PK PONDERS PK PREFAB SIGN	96.10	
<b>82186</b>	<b>2/12/2016</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$183.11</b>
401.0000.41.531.10.48.001			1/22/2016	144571	PWSW 01/22/16 SPILL CLEAN UP	183.11	
<b>82187</b>	<b>2/12/2016</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$13,541.00</b>
301.0001.11.594.76.41.001			2/2/2016	5724	PKFC AG 2015-246 SPRINGBROOK P	13,541.00	
<b>82188</b>	<b>2/12/2016</b>	<b>010696</b>		<b>CAPITAL ONE COMMERCIAL,</b>			<b>\$110.06</b>
001.0000.11.571.20.31.005			1/27/2016	075636	PKRC FOOD FOR 1/28/16 PRCS RET	110.06	
<b>82189</b>	<b>2/12/2016</b>	<b>006493</b>		<b>CH2O INC,</b>			<b>\$311.31</b>
502.0000.17.518.35.41.001			1/26/2016	240794	PKFC 01/16 QTRLY LABOR	311.31	
<b>82190</b>	<b>2/12/2016</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$5,755.68</b>
001.0000.02.229.10.00.003			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT	5,755.68	
<b>82191</b>	<b>2/12/2016</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$3,404.88</b>
001.0000.02.229.10.00.001			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT	3,404.88	
<b>82192</b>	<b>2/12/2016</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$800.00</b>
503.0000.04.518.80.42.001			2/1/2016	40671609	IT 02/16 ETHERNET INTERNET	800.00	

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<b>82193</b>	<b>2/12/2016</b>	<b>011109</b>		<b>COURAGE360,</b>			<b>\$1,875.00</b>
001.0000.11.565.10.41.020			2/8/2016	4TH QTR, 2015	PKHS AG 2015-070 4TH QTR, 2015	1,875.00	
<b>82194</b>	<b>2/12/2016</b>	<b>000127</b>		<b>DANDE CO,</b>			<b>\$156.58</b>
001.0000.09.518.10.31.001			1/29/2016	MA01216-1	CD NAME PLATES	93.73	
001.0000.07.558.60.31.001			1/29/2016	MA01216-2	CD NAME PLATES	62.85	
<b>82195</b>	<b>2/12/2016</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$1,653.96</b>
101.0000.11.544.90.51.001			1/19/2016	RE-313-ATB60119019	PKST 12/15 TRAFFIC MGMT CENTER	1,102.64	
401.0000.41.531.10.51.001			1/19/2016	RE-313-ATB60119019	PWSW 12/15 TRAFFIC MGMT CENTER	551.32	
<b>82196</b>	<b>2/12/2016</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$735.17</b>
001.0000.15.521.10.49.005			2/1/2016	56223	PD PATCH BUSINESS CARDS	735.17	
<b>82197</b>	<b>2/12/2016</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$363.55</b>
001.0000.99.518.40.42.002			1/29/2016	5-303-52273	ND SHIPPING & HANDLING CHARGES	353.21	
001.0000.99.518.40.42.002			2/5/2016	5-310-92920	ND SHIPPING & HANDLING CHARGES	10.34	
<b>82198</b>	<b>2/12/2016</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$76.58</b>
001.0000.15.521.10.41.070			1/30/2016	438236	PD 1/30/16 TOWING SVCS	76.58	
<b>82199</b>	<b>2/12/2016</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;,</b>			<b>\$119.85</b>
101.0000.11.543.50.41.001			2/1/2016	4215015	PKST 2/1/-4/30/16 8902 MEADOW	119.85	
<b>82200</b>	<b>2/12/2016</b>	<b>011304</b>		<b>GPA TRUEMAN,</b>			<b>\$2,700.00</b>
301.0001.11.594.76.41.001			2/1/2016	2926	PK APPRAISAL FOR 4723 127TH ST	2,700.00	
<b>82201</b>	<b>2/12/2016</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$69.75</b>
001.0000.09.518.10.41.001			2/4/2016	001/16 CO185L	HR 01/16 MONTHLY ACCOUNT FEES	69.75	
<b>82202</b>	<b>2/12/2016</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$10,299.20</b>
504.0000.09.518.35.48.001			12/24/2015	25051	RM CL 2015-0112 REPAIRS	7,824.10	
504.0000.09.518.35.48.001			12/28/2015	25149	RM CL 2016-0002 REPAIRS	2,475.10	
<b>82203</b>	<b>2/12/2016</b>	<b>008530</b>		<b>K&amp;W ENTERPRISES INC,</b>			<b>\$344.02</b>
001.0000.15.521.22.31.008			8/13/2015	6240	PD HANDCUFF/GLOVE POUCH	344.02	
<b>82204</b>	<b>2/12/2016</b>	<b>000294</b>		<b>LAKWOOD REFUSE SERVICE,</b>			<b>\$3,881.10</b>

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101.0000.11.542.70.47.002			2/1/2016	7141926	PKST 01/16 INTERLAAKEN BRIDGE	41.45	
502.0000.17.518.35.47.002			2/1/2016	7142034	PKFC 01/16 6000 MAIN ST SW	972.92	
001.0000.11.576.81.47.002			2/1/2016	7142224	PK JAN, 2016 FT STEIL. PK SVCS	311.58	
502.0000.17.521.50.47.002			2/1/2016	7142467	PKFC 01/16 9401 LKWD DR SW	491.04	
001.0000.11.576.81.47.002			2/1/2016	7142592	PK JAN, 2016 FT STEIL. PK SVCS	1,459.54	
001.0000.11.576.81.47.002			2/1/2016	7143011	PK JAN, 2016 FT STEIL PK SVCS	7.26	
101.0000.11.543.50.47.002			2/1/2016	7143015	PKST 01/16 9420 FRONT ST S	105.98	
101.0000.11.543.50.47.002			2/1/2016	7143294	PKST 1/16 9420 FRONT ST S	491.33	
<b>82205</b>	<b>2/12/2016</b>	<b>008850</b>		<b>LAKWOOD TOASTMASTERS,</b>			<b>\$20.00</b>
001.0000.07.558.50.49.001			2/11/2016	BELL 02/11/16	CD BELL LKWD TSTMSTR MEMBERSHI	10.00	
001.0000.07.558.50.49.001			2/11/2016	CASADY 02/11/16	CD CASADY LKWD TSTMSTR MEMBERS	10.00	
<b>82206</b>	<b>2/12/2016</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$683.21</b>
101.0000.11.542.70.47.001			2/9/2016	12584-75741 02/09/16	PKST 11/26/15-1/25/16 0 TRAFF	31.35	
101.0000.11.542.70.47.001			2/9/2016	12585-75741 02/09/16	PKST 11/26/15-1/25/16 0 TRAFF	33.82	
101.0000.11.542.70.47.001			2/9/2016	12586-75741 02/09/16	PKST 11/26/15-1/25/16 0 TRA IS	31.35	
101.0000.11.542.70.47.001			2/9/2016	12796-75741 02/09/16	PKST 11/26/15-1/25/16 0 TRAFF	33.82	
001.0000.11.576.80.47.001			2/5/2016	10152-75741 1/16	PK 11/24/15-1/23/16 KIWANIS PK	41.22	
101.0000.11.542.70.47.001			2/5/2016	10567-75741 02/05/16	PKST 11/24/15-1/23/16 8902 MEA	31.35	
001.0000.11.576.81.47.001			2/5/2016	11535-75741 1/16	PK 11/24-15-1/23/16 8714 87TH	352.70	
001.0000.11.576.81.47.001			2/5/2016	26554-75741 1/16	PK 11/24/15-1/23/16 8714 87TH	42.65	
101.0000.11.542.70.47.001			2/5/2016	26901-75741 02/05/16	PKST 11/24/15-1/23/16 0 BP & G	51.13	
101.0000.11.542.70.47.001			2/5/2016	26979-75741 02/05/16	PKST 11/24/15-1/23/16 0 STEIL	33.82	
<b>82207</b>	<b>2/12/2016</b>	<b>009659</b>		<b>LARSON AND ASSOCIATES,</b>			<b>\$1,035.00</b>
302.0009.21.595.15.41.001			1/21/2016	202872	PWCP THRU 1/16/16 COL STW	1,035.00	
<b>82208</b>	<b>2/12/2016</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$668.47</b>
501.0000.51.548.79.48.005			1/21/2016	30500309890	PKFL TIRES	668.47	
<b>82209</b>	<b>2/12/2016</b>	<b>010474</b>		<b>LEWIS COUNTY CHEMICAL,</b>			<b>\$1,769.24</b>
001.0000.11.576.80.31.001			1/28/2016	110365	PK GLOVES, CAN LINERS, TP, CLE	1,769.24	
<b>82210</b>	<b>2/12/2016</b>	<b>007245</b>		<b>LITTLE CHURCH ON THE PRAIRIE,</b>			<b>\$1,240.00</b>
001.0000.07.558.65.45.004			1/27/2016	2/25-3/1/16 RENTAL	CD 2/25-3/1/16 ROOM RENTAL	1,240.00	
<b>82211</b>	<b>2/12/2016</b>	<b>007245</b>		<b>LITTLE CHURCH ON THE PRAIRIE,</b>			<b>\$250.00</b>
001.0000.00.143.70.00.000			1/27/2016	2/25-3/1/16 DEPOSIT	DEPOSIT FOR 2/25-3/1/16 ROOM R	250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>82212</b>	<b>2/12/2016</b>	<b>005214</b>		<b>MICRO DATA,</b>			<b>\$1,463.82</b>
001.0000.15.521.22.49.005			1/29/2016	41885	PD INFRACTIION/CITATION FORMS	1,463.82	
<b>82213</b>	<b>2/12/2016</b>	<b>005818</b>		<b>NATIONAL LAW ENFORCEMENT,</b>			<b>\$590.00</b>
001.0000.15.521.40.49.006			2/8/2016	REGISTRATION	PD 2/17-2/19/16 LVNR TRNG. MOO	590.00	
<b>82214</b>	<b>2/12/2016</b>	<b>011233</b>		<b>NATIONAL RESEARCH CENTER INC,</b>			<b>\$1,634.00</b>
001.9999.03.557.20.41.001			1/22/2016	5755	CM CUSTOM BENCHMARKS, GEOGRAPH	1,634.00	
<b>82215</b>	<b>2/12/2016</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$62.97</b>
001.0000.04.514.20.31.001			1/22/2016	183675386	FN 1099 ENVELOPES AND PAPER	62.97	
<b>82216</b>	<b>2/12/2016</b>	<b>007986</b>		<b>PESKIN, FRANK</b>			<b>\$1,500.00</b>
311.0001.21.594.35.45.004			2/11/2016	03/16 LEASE PAYMENT	PWSC 03/16 LEASE 6922 146TH ST	1,500.00	
<b>82217</b>	<b>2/12/2016</b>	<b>011211</b>		<b>PHILLIPS FEED SERVICE INC,</b>			<b>\$385.56</b>
001.0000.15.521.10.31.001			1/21/2016	CD12803289	PD K-9 DOG FOOD	385.56	
<b>82218</b>	<b>2/12/2016</b>	<b>008475</b>		<b>PIERCE CO DISTRICT COURT CLERK,</b>			<b>\$88.00</b>
001.0000.06.515.30.51.001			2/3/2016	02/03/16 FILING FEE	MC COL V PK GOLDEN LION FILING	88.00	
<b>82219</b>	<b>2/12/2016</b>	<b>000412</b>		<b>PIERCE COUNTY SUPERIOR COURT,</b>			<b>\$26.00</b>
001.0000.06.515.30.51.001			2/3/2016	02/03/16 FILING FEE	LG COL V PK GOLDEN LION FILING	26.00	
<b>82220</b>	<b>2/12/2016</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$50,117.65</b>
001.0000.11.576.80.47.005			2/4/2016	300000000129 1/16	PK 12/31/15-1/31/16 MILITARY/V	601.87	
101.0000.11.542.63.47.006			2/4/2016	300000007165 2/4/16	PKST 1/1-2/1/16 N OF 112 ST SW	47,433.90	
001.0000.11.576.80.47.005			2/4/2016	300000010268 1/16	PK12/30/15-1/31/16 WOODLWN/THO	271.43	
101.0000.11.542.63.47.006			2/1/2016	220008814687 2/1/16	PKST 12/30/15-1/31/16 7000 150	49.89	
001.0000.11.576.80.47.005			2/1/2016	200001526637 1/16	PK 12/30/15-1/31/16 9222 VETER	60.41	
001.0000.11.576.80.47.005			2/1/2016	200004973653 1/16	PK 12/31/15-1/31/16 14717 WOOD	434.65	
101.0000.11.542.63.47.006			2/1/2016	200006381095 2/1/16	PKST 12/30/15-1/31/16 7819 150	79.79	
001.0000.11.576.81.47.005			1/25/2016	200001527346 1/16	PK 12/22/15-1/22/16 8714 87TJ	10.69	
001.0000.11.576.81.47.005			1/25/2016	300000010896 1/16	PK 12/18/15-1/20/16 FT STEIL P	499.86	
001.0000.11.576.81.47.005			1/25/2016	300000010938 1/16	PK 12/16/15-1/20/16 8802 DRESO	475.86	
001.0000.11.576.80.47.005			1/26/2016	220002793168 1/16	PK 12/23/15-1/25/16 8807 25TH	199.30	
<b>82221</b>	<b>2/12/2016</b>	<b>011072</b>		<b>RACECENTER NW MAGAZINE,</b>			<b>\$275.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0011.01.557.30.41.001			1/14/2016	E011516-005	HM 1/15/16 LIST SUMMERFEST TRI	275.00	
<b>82222</b>	<b>2/12/2016</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$64.31</b>
502.0000.17.518.35.31.001			1/26/2016	362146-1	PKFC WALLPLATE, LIGHTS, TAPE	64.31	
<b>82223</b>	<b>2/12/2016</b>	<b>000464</b>		<b>RANGLES SAND &amp; GRAVEL,</b>			<b>\$212.56</b>
401.0004.21.594.31.62.007			1/26/2016	376212	PWSW 01/20/16 WASHBAY UNCLASS.	212.56	
<b>82224</b>	<b>2/12/2016</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$195.27</b>
503.0000.04.518.80.45.002			1/22/2016	96207651	IT 1/18-2/17/16 PD COPIER RENT	195.27	
<b>82225</b>	<b>2/12/2016</b>	<b>011305</b>		<b>SHIN, HYON</b>			<b>\$35.00</b>
001.0000.09.341.96.00.000			2/10/2016	003367-0001	HR OVERPAYMENT OF APPLICATION	35.00	
<b>82226</b>	<b>2/12/2016</b>	<b>011226</b>		<b>SIGNATURE ASPHALT SVCS LLC,</b>			<b>\$7,016.15</b>
502.0001.17.594.18.63.034			2/11/2016	1ST PMT: PARKING LOT	PKFC AG 2015-211 1/2 PMT: CH P	7,016.15	
<b>82227</b>	<b>2/12/2016</b>	<b>010967</b>		<b>TACOMA TROPHY,</b>			<b>\$1,529.41</b>
001.9999.99.573.91.31.001			2/8/2016	112573	ND COL 20TH ANNIVERSARY COINS	1,529.41	
<b>82228</b>	<b>2/12/2016</b>	<b>010640</b>		<b>TLO LLC,</b>			<b>\$37.75</b>
001.0000.15.521.10.41.001			2/1/2016	212084 1/16	PD JAN, 2016 PERSON SEARCHES	37.75	
<b>82229</b>	<b>2/12/2016</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$6,807.88</b>
001.0000.02.229.10.00.002			2/11/2016	1/16 COURT REMIT	MC 1/16 COURT REMIT	6,807.88	
<b>82230</b>	<b>2/12/2016</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$483.26</b>
501.0000.51.521.10.32.001			2/1/2016	869343012606	PKFL 1/16 FUEL	399.23	
501.0000.51.548.79.32.001			2/1/2016	869343012606	PKFL 1/16 FUEL	84.03	
<b>82231</b>	<b>2/12/2016</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$3,418.65</b>
503.0000.04.518.80.42.001				9758963956	IT EQUIP BILL INCENTIVE CREDIT	-224.42	
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	58.77	
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	116.02	
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	127.54	
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	68.77	
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	53.92	
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	175.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	151.16	
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	68.77	
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	96.82	
503.0000.04.518.80.42.001			1/16/2016	9758963956	IT 12/17/15-1/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001				9758993891	IT EQUIP BILL INCENTIVE CREDIT	-150.00	
503.0000.04.518.80.42.001			1/16/2016	9758963957	IT 12/17/15-1/16/16 PHONE SVC	115.50	
503.0000.04.518.80.42.001			1/16/2016	9758963957	IT 12/17/15-1/16/16 PHONE SVC	616.17	
503.0000.04.518.80.42.001			1/16/2016	9758963957	IT 12/17/15-1/16/16 PHONE SVC	279.06	
503.0000.04.518.80.42.001			1/16/2016	9758963957	IT 12/17/15-1/16/16 PHONE SVC	140.11	
503.0000.04.518.80.42.001			1/16/2016	9758963957	IT 12/17/15-1/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			1/16/2016	9758963958	IT 12/17/15-1/16/16 PK SVCS	653.37	
503.0000.04.518.80.42.001			1/16/2016	9758963959	IT 12/17/15-1/16/16 PHONE SVC	43.78	
503.0000.04.518.80.42.001			1/16/2016	9758963959	IT 12/17/15-1/16/16 PHONE SVC	26.89	
503.0000.04.518.80.42.001			1/16/2016	9758963959	IT 12/17/15-1/16/16 PHONE SVC	195.13	
503.0000.04.518.80.42.001			1/16/2016	9758963959	IT 12/17/15-1/16/16 PHONE SVC	60.67	
503.0000.04.518.80.42.001			1/16/2016	9758963959	IT 12/17/15-1/16/16 PHONE SVC	118.25	
503.0000.04.518.80.42.001			1/16/2016	9758963960	IT 12/17/15-1/16/16 PHONE SVC	234.48	
503.0000.04.518.80.42.001			1/16/2016	9758993891	IT 12/17/15-1/16/16 PHONE SVC	203.61	
503.0000.04.518.80.42.001			1/16/2016	9758993891	IT 12/17/15-1/16/16 PHONE SVC	37.79	
<b>82232</b>	<b>2/12/2016</b>	<b>011279</b>		<b>VISA - 1943,</b>			<b>\$936.29</b>
001.0000.11.571.20.49.003			1/27/2016	1943/MARTINEZ 1/16	PKRC 5/4-5/5/16 WRPA CONF. DOD	269.00	
104.0011.01.557.30.31.001			1/27/2016	1943/MARTINEZ 1/16	HM SUMMERFEST TRIATHLON SUPPLI	667.29	
<b>82233</b>	<b>2/12/2016</b>	<b>011292</b>		<b>VISA - 2578,</b>			<b>\$1,520.20</b>
503.0000.04.518.80.35.030			1/27/2016	2578/WHITE 01/27/16	IT POWER SUPPLY FOR T NASH'S P	142.20	
503.0000.04.518.80.48.003			1/27/2016	2578/WHITE 01/27/16	IT BARRACUDA SPAM FILTER MAINT	1,249.00	
503.0000.04.518.80.35.003			1/27/2016	2578/WHITE 01/27/16	IT DNS SERVER	129.00	
<b>82234</b>	<b>2/12/2016</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$13.05</b>
001.0000.99.518.40.42.002			1/27/2016	7750/ALLEN 1/16	PD TOX LAB POSTAGE	13.05	
<b>82235</b>	<b>2/12/2016</b>	<b>011139</b>		<b>VISA - 7792,</b>			<b>\$1,735.50</b>
001.0000.03.513.10.49.001			1/27/2016	7792/CAULFI 01/27/16	CM CAULFIELD 2016 ICMA MEMBERS	1,400.00	
001.0000.03.513.10.49.001			1/27/2016	7792/CAULFI 01/27/16	CM CAULFIELD 2016 WCMA MEMBERS	315.00	
001.0000.03.513.10.43.005			1/27/2016	7792/CAULFI 01/27/16	CM 1/13/16 CAULFIELD PARK @ EC	5.00	
001.0000.03.513.10.43.005			1/27/2016	7792/CAULFI 01/27/16	CM 1/18/16 CAULFIELD PARK @ CA	7.50	
001.0000.03.513.10.43.005			1/27/2016	7792/CAULFI 01/27/16	CM 1/22/16 CAULFIELD PARK @ ED	8.00	

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<b>82236</b>	<b>2/12/2016</b>	<b>011144</b>		<b>VISA - 7818,</b>			<b>\$146.43</b>
302.0007.21.595.30.63.108			1/27/2016	7818/DAVIS 01/27/16	PWCP TOPSOIL	53.61	
101.0000.21.544.20.31.001			1/27/2016	7818/DAVIS 01/27/16	PWST ENGINEER STAMP	45.55	
401.0000.41.531.10.31.001			1/27/2016	7818/DAVIS 01/27/16	PWSW POSTAGE	47.27	
<b>82237</b>	<b>2/12/2016</b>	<b>011146</b>		<b>VISA - 7834,</b>			<b>\$183.80</b>
502.0000.17.518.35.31.001			1/27/2016	7834/FERM 01/27/16	PKFC AIR FILTERS	183.80	
<b>82238</b>	<b>2/12/2016</b>	<b>011147</b>		<b>VISA - 7842,</b>			<b>\$210.92</b>
001.0000.11.571.20.31.050			1/27/2016	7842/DENNIS H. 1/16	PKRC MLK EVENT SUPPLIES	25.73	
001.0000.11.571.20.31.050			1/27/2016	7842/DENNIS H. 1/16	PKRC MLK DRESS REHEARSAL SUPPL	9.04	
001.0000.11.571.20.31.001			1/27/2016	7842/DENNIS H. 1/16	PKRD LATE NITE SUPPLIES	14.98	
001.0000.11.571.20.31.005			1/27/2016	7842/DENNIS H. 1/16	PKRC LATE NITE SUPPLIES	124.72	
501.0000.51.548.79.31.006			1/27/2016	7842/DENNIS H. 1/16	PKFL VAN HEADLIGHT REPLACEMENT	9.11	
001.0000.11.571.20.31.008			1/27/2016	7842/DENNIS H. 1/16	PKRC BASKETBALL REFEREE SHIRT	27.34	
<b>82239</b>	<b>2/12/2016</b>	<b>011150</b>		<b>VISA - 7883,</b>			<b>\$15.12</b>
001.0000.15.521.10.31.001			1/27/2016	7883/JOHNSON B. 1/16	PD SAND PAPER	15.12	
<b>82240</b>	<b>2/12/2016</b>	<b>011152</b>		<b>VISA - 7909,</b>			<b>\$85.00</b>
101.0000.11.542.63.49.001			1/27/2016	7909/LOGAN 01/27/16	PKST LOGAN 2016 IMSA MEMBERSHI	85.00	
<b>82241</b>	<b>2/12/2016</b>	<b>011153</b>		<b>VISA - 7917,</b>			<b>\$1,043.49</b>
001.0000.15.521.80.31.001			1/27/2016	7917/MEEKS 1/16	PD ROLLING LADDER	592.73	
501.0000.51.521.10.32.001			1/27/2016	7917/MEEKS 1/16	PDFL 12/30/15 FUEL	60.00	
001.0000.15.521.10.31.001			1/27/2016	7917/MEEKS 1/16	PD KEYS	109.45	
001.0000.15.521.80.31.001			1/27/2016	7917/MEEKS 1/16	PD BIOHAZARD TRASHCAN	281.31	
<b>82242</b>	<b>2/12/2016</b>	<b>011155</b>		<b>VISA - 7933,</b>			<b>\$419.97</b>
001.0000.15.521.10.31.005			1/27/2016	7933/NICHOLS 1/16	PD 1/16/16 PSAC MEETING SUPPLI	13.99	
001.0000.00.237.20.00.000			1/27/2016	7933/NICHOLS 1/16	PD SAUNDERS MEMORIAL SUPPLIES	203.57	
001.0000.15.521.40.49.001			1/27/2016	7933/NICHOLS 1/16	PD FBINAA 2016 ZARO DUES	90.00	
001.0000.15.525.60.31.005			1/27/2016	7933/NICHOLS 1/16	PD 1/21/16 ERPG WORKSHOP FOOD	112.41	
<b>82243</b>	<b>2/12/2016</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$894.80</b>
001.0000.15.521.40.49.001			1/27/2016	7966/PITTS 1/16	PD NATIA CONLON 2016 MEMBERSHI	50.00	
001.0000.15.521.40.49.003			1/27/2016	7966/PITTS 1/16	PD 2/29-3/1/16 DRG CARTEL INVE	189.00	
001.0000.15.521.40.49.003			1/27/2016	7966/PITTS 1/16	PD 3/28-3/31/16 INTERVIEW SKIL	298.00	

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001.0000.15.521.40.49.003			1/27/2016	7966/PITTS 1/16	PD 3/28-3/31/16 BCKRND INVEST	698.00	
001.0000.15.521.40.49.001			1/27/2016	7966/PITTS 1/16	PD K-9 CONLON MEMBERSHIP	10.00	
001.0000.15.521.10.31.001			1/27/2016	7966/PITTS 1/16	PD GPS ANTENNA, CAMERA CABLE	147.80	
001.0000.15.521.40.49.003				7966/PITTS 1/16	PD CANCELLED CLASS CREDIT PROF	-498.00	
<b>82244</b>	<b>2/12/2016</b>	<b>011160</b>		<b>VISA - 7982,</b>			<b>\$2,387.31</b>
001.0000.03.513.10.49.003				7982/SCHUMA 01/27/16	CM REFUND CAULFIELD EDB MTG	-80.00	
001.0000.01.573.90.31.001			1/27/2016	7982/SCHUMA 01/27/16	CC DEPOSIT ON SISTER CITIES PL	100.00	
001.0000.99.518.40.42.002			1/27/2016	7982/SCHUMA 01/27/16	ND POSTAGE FOR CONNECTIONS BUL	24.08	
001.0000.06.515.31.31.001			1/27/2016	7982/SCHUMA 01/27/16	LG YEAR LABELS	31.42	
001.0000.06.515.30.49.001			1/27/2016	7982/SCHUMA 01/27/16	LG KASER, COX WSAMA MEMBERSHIP	30.00	
503.0000.04.518.80.35.003			1/27/2016	7982/SCHUMA 01/27/16	IT SUBSCRIPTION TO YEARLYPRO3P	36.00	
001.0000.03.513.10.49.003			1/27/2016	7982/SCHUMA 01/27/16	CM CAULFIELD 1/7/16 LKWD CHAMB	20.00	
001.0000.06.515.30.49.003			1/27/2016	7982/SCHUMA 01/27/16	LG WACHTER 1/7/16 TPCBA LUNCH/	20.00	
001.0000.06.515.30.51.001			1/27/2016	7982/SCHUMA 01/27/16	LG COL V GREEN CASE FILING FEE	6.00	
001.0000.06.514.30.49.001			1/27/2016	7982/SCHUMA 01/27/16	LG BUSH ARMA MEMBERSHIP DUES	205.00	
001.0000.13.558.70.49.003			1/27/2016	7982/SCHUMA 01/27/16	ED 2016 EDB ANNUAL MEETING 3/2	800.00	
503.0000.04.518.80.35.003			1/27/2016	7982/SCHUMA 01/27/16	IT ADOBE CREATIVE CLOUD	17.49	
001.0000.09.518.10.31.009			1/27/2016	7982/SCHUMA 01/27/16	HR SALAD: WELLNESS CHILI COOK	102.50	
001.0000.03.513.10.43.001			1/27/2016	7982/SCHUMA 01/27/16	CM WA DC AIR/CAULFIELD 2/28-3/	500.20	
001.0000.09.518.10.31.009			1/27/2016	7982/SCHUMA 01/27/16	HR CUPS FOR WELLNESS EVENTS	3.82	
001.0000.01.511.60.43.001			1/27/2016	7982/SCHUMA 01/27/16	CC WA DC AIR/WHALEN 2/28-3/2/1	500.20	
001.0000.06.515.31.31.001			1/27/2016	7982/SCHUMA 01/27/16	LG LABELS	14.05	
001.0000.01.511.60.49.003			1/27/2016	7982/SCHUMA 01/27/16	CC BRANDSTETTER/BARTH 2/4/16 L	40.00	
001.0000.99.518.40.42.002			1/27/2016	7982/SCHUMA 01/27/16	ND POSTAGE	16.55	
<b>82245</b>	<b>2/12/2016</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$493.57</b>
001.0000.00.237.20.00.000			1/27/2016	8006/UNFRED 1/16	PD SAUNDERS MEMORIAL SUPPLIES	134.50	
001.0000.00.237.20.00.000			1/27/2016	8006/UNFRED 1/16	PD SAUNDERS MEMORIAL SUPPLIES	24.00	
001.0000.00.237.20.00.000			1/27/2016	8006/UNFRED 1/16	PD SAUNDERS MEMORIAL SUPPLIES	335.07	
<b>82246</b>	<b>2/12/2016</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$903.34</b>
001.0000.15.521.40.43.001			1/27/2016	8022/ZARO 1/16	PD 4/15-4/19/16 CLEMCC ZARO AI	850.20	
001.0000.15.521.40.43.001			1/27/2016	8022/ZARO 1/16	PD 4/15-4/19/16 CLEMCC ZAOR AI	53.14	
<b>82247</b>	<b>2/12/2016</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$314.14</b>
401.0000.41.531.10.31.001			1/27/2016	8030/FIN 1 01/27/16	PWSW TELESCOPIC INSPECTION MIR	264.14	
503.0000.04.518.80.42.001			1/27/2016	8030/FIN 1 01/27/16	IT MONTHLY MAILCHIMP	50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>82248</b>	<b>2/12/2016</b>	<b>011166</b>		<b>VISA - 8048,</b>			<b>\$632.91</b>
001.0000.09.518.12.31.001			1/27/2016	8048/FIN 2 01/27/16	HR AED SMART REPLACEMENT PADS	110.70	
001.0000.09.518.10.31.001			1/27/2016	8048/FIN 2 01/27/16	HR NOTES, ENVELOPES CALENDAR,	74.59	
001.0000.09.518.10.31.001			1/27/2016	8048/FIN 2 01/27/16	HR CUSTOM STAMP W/ REFILL	72.18	
001.0000.09.518.10.31.001			1/27/2016	8048/FIN 2 01/27/16	HR FOLDERS	27.34	
001.0000.09.518.10.31.001			1/27/2016	8048/FIN 2 01/27/16	HR HIGHLIGHTERS	7.10	
401.0000.41.531.10.31.001			1/27/2016	8048/FIN 2 01/27/16	PWSW INSPECTION MIRRORS, FLASH	341.00	
<b>82249</b>	<b>2/12/2016</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$14.21</b>
192.0000.00.558.60.31.001			1/27/2016	8055/FIN 3 01/27/16	SSMP BUSINESS CARD STOCK	14.21	
<b>82250</b>	<b>2/12/2016</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$545.40</b>
001.0000.02.523.30.31.001			2/10/2016	8063/FIN 4 01/27/16	MC PICK STICKS FOR WORK CREW	196.90	
001.0000.02.523.30.31.008			2/10/2016	8063/FIN 4 01/27/16	MC WORK CREW SHIRTS	71.94	
001.0000.02.523.30.31.008			2/10/2016	8063/FIN 4 01/27/16	MC WORK CREW RAIN GEAR	258.98	
001.0000.02.523.30.49.001			2/10/2016	8063/FIN 4 01/27/16	MC AMAZON PRIME MEMBERSHIP (ER	99.00	
001.0000.02.523.30.31.008				8063/FIN 4 01/27/16	MC RETURN WORK CREW SHIRTS	-81.42	
<b>82251</b>	<b>2/12/2016</b>	<b>011170</b>		<b>VISA - 8089,</b>			<b>\$195.86</b>
401.0000.41.531.10.49.003			1/27/2016	8089/FIN 6 01/27/16	PWSW 2/16 ANDERSON/SMITH LID T	195.86	
<b>82252</b>	<b>2/12/2016</b>	<b>011171</b>		<b>VISA - 8097,</b>			<b>\$5,012.84</b>
001.0000.15.521.10.31.001			1/27/2016	8097/PD1 1/16	PD COLOR BOOKS, PENS, PENCILS	2,062.56	
001.0000.15.521.22.31.008			1/27/2016	8097/PD1 1/16	PD MSU WATER SHOES	1,553.00	
001.0000.15.521.10.31.001			1/27/2016	8097/PD1 1/16	PD BIKE CLNG KIT, HELMETS, EYE	1,136.83	
180.0000.15.521.21.31.001			1/27/2016	8097/PD1 1/16	PD PHOTO CONTROLLERS	203.17	
001.0000.15.521.10.31.001			1/27/2016	8097/PD1 1/16	PD OPPEER SPLIT BOLT	30.03	
001.0000.15.521.10.31.001			1/27/2016	8097/PD1 1/16	PD SPLIT BOLT	27.25	
<b>82253</b>	<b>2/12/2016</b>	<b>011173</b>		<b>VISA - 8113,</b>			<b>\$41.85</b>
503.0000.04.518.80.42.001			1/27/2016	8113/PD3 1/16	IT JAN, 2016 PD PAGING SVCS	41.85	
<b>82254</b>	<b>2/12/2016</b>	<b>011174</b>		<b>VISA - 8121,</b>			<b>\$375.00</b>
180.0000.19.521.21.49.006			1/27/2016	8121/PD4 1/16	PD 2/7-2/96/16 CELL PHONE INVE	375.00	
<b>82255</b>	<b>2/12/2016</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$461.94</b>
001.0000.13.558.70.49.003			1/27/2016	8550/NEWTON 01/27/16	ED 3/1-3/2/16 NEWTON WEDA CONF	230.00	
001.0000.13.558.70.31.001			1/27/2016	8550/NEWTON 01/27/16	ED 12/31/15-1/31/16 ONLINE FOL	10.94	
001.0000.13.558.70.49.004			1/27/2016	8550/NEWTON 01/27/16	ED 01/16 COMM'L PROPERTY SEARC	100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.13.558.70.49.003			1/27/2016	8550/NEWTON 01/27/16	ED 1/7/16 LKWD CHAMBER LUNCHEO	20.00	
001.0000.13.558.70.49.003			1/27/2016	8550/NEWTON 01/27/16	ED 1/13/16 RTRN ON INCENTIVES	95.00	
001.0000.13.558.70.43.005			1/27/2016	8550/NEWTON 01/27/16	ED 1/20/16 NEWTON PARK @ OEA A	6.00	
<b>82256</b>	<b>2/12/2016</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFF'S,</b>			<b>\$1,352.19</b>
001.0000.02.523.30.41.001			12/31/2015	EM 2016-00113	MC DEC, 2015 HOME MONITORING S	1,352.19	
<b>82257</b>	<b>2/12/2016</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$544.00</b>
401.0000.41.531.10.41.001			1/25/2016	146831	PWSW 01/11/16 WATER SAMPLING	544.00	
<b>82258</b>	<b>2/12/2016</b>	<b>008259</b>		<b>WEST COAST INDUSTRIES,</b>			<b>\$7,840.00</b>
502.0000.17.518.35.41.001			2/1/2016	7278	PKFC 01/16 CH CUSTODIAL SVCS	3,600.00	
502.0000.17.521.50.41.001			2/1/2016	7279	PKFC 01/16 PD CUSTODIAL SVCS	2,990.00	
502.0000.17.542.65.41.001			2/1/2016	7280	PKFC 01/16 TRNST CNTR CUSTODIA	1,250.00	
<b>82259</b>	<b>2/12/2016</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$211,454.14</b>
001.0000.11.571.20.41.001			1/29/2016	INV16-007	PKRC 12/29/15 CPR CLASS	65.64	
001.0000.07.558.50.51.001			1/6/2016	INV16-0021	CD ILA-2016 FIRE MARSHALL SVCS	205,638.40	
001.0000.15.521.91.51.001			1/6/2016	INV16-0021	PD 2015 BOATHOUSE LEASE	5,750.10	
<b>82260</b>	<b>2/12/2016</b>	<b>010670</b>		<b>WESTERN INN,</b>			<b>\$3,262.56</b>
190.0000.52.559.32.41.120			1/7/2016	144 QQ 01/07/16	CDBG 1/1-1/7/16 PACHECO EMERGE	407.82	
190.0000.52.559.32.41.120			1/15/2016	144 QQ 01/15/16	CDBG 1/14-1/15/16 PACHECO EMER	67.97	
190.0000.52.559.32.41.120			1/14/2016	144 QQ 01/14/16	CDBG 1/7-1/14/16 PACHECO EMERG	475.79	
190.0000.52.559.32.41.120			1/29/2016	148 Q 01/29/16	CDBG 1/26-1/29/16 MCCORKLE EME	203.91	
190.0000.52.559.32.41.120			1/29/2016	256 QQ 01/29/16	CDBG 1/26-1/29/16 CUDJOE EMERG	203.91	
190.0000.52.559.32.41.120			1/25/2016	240 Q 01/25/16	CDBG 1/21-1/25/16 BARSHAW EMER	271.88	
190.0000.52.559.32.41.120			1/26/2016	256 QQ 01/26/16	CDBG 1/19-1/26/16 BROWN EMERGE	475.79	
190.0000.52.559.32.41.120			1/26/2016	150 Q 01/26/16	CDBG 1/19-1/26/16 MCCORKLE EME	475.79	
190.0000.52.559.32.41.120			1/21/2016	240 Q 01/21/16	CDBG 1/14-1/21/16 RYAN EMERGEN	475.79	
190.0000.52.559.32.41.120			1/18/2016	140 Q 01/18/16	CDBG 1/15-1/18/16 GRAY EMERGEN	203.91	
<b>82261</b>	<b>2/12/2016</b>	<b>004697</b>		<b>WHISTLE WORKWEAR OF TACOMA,</b>			<b>\$118.25</b>
101.0000.11.544.90.31.008			1/19/2016	61597	PKST TOY WORK BOOTS	118.25	
<b>82262</b>	<b>2/12/2016</b>	<b>007045</b>		<b>WSASC,</b>			<b>\$100.00</b>
001.0000.11.569.50.49.001			2/8/2016	2016 DUES	PKSR 2016 DUES SCHEID & WASHBU	100.00	
<b># of Checks Issued</b>		<b>327</b>					
<b>Total</b>		<b>\$ 2,454,908.35</b>					

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> March 7, 2016	<b>TITLE: Amending LMC 09A.3.050 to add RCW 9A.86.010 – Disclosing Intimate Images</b>	<b>TYPE OF ACTION:</b> <input checked="" type="checkbox"/> ORDINANCE NO. 633 <input type="checkbox"/> RESOLUTION <input type="checkbox"/> MOTION NO. <input type="checkbox"/> OTHER
<b>REVIEW:</b> February 22, 2016	<b>ATTACHMENTS:</b> Ordinance RCW 9A.86.010	

**SUBMITTED BY:** Kimberly J. Cox, Assistant City Attorney/City Prosecutor

**RECOMMENDATION:** It is recommended that the City Council amend Lakewood Municipal Code (LMC) Section 09A.3.050 to include RCW 9A.86.010 – Disclosing intimate images.

**DISCUSSION:** This amendment, or adoption of the RCW, is required to enforce this law. The statute is new—it took effect September 25, 2015. There is nothing similar to it in the Municipal Code. The statute addresses the situation(s) where a suspect posts or otherwise disseminates—typically via Facebook and other social media—photos or images that were intended to remain private. Adoption of the RCW by reference (see attached for full text) permits the first offense to be prosecuted in municipal court; subsequent offenses would be referred to Superior Court for prosecution.

**ALTERNATIVE(S):** Do not adopt, with the result that the City will not be able to prosecute this crime. There does not appear to be a negative impact to adopting the RCW as a potential law enforcement tool for the City.

**FISCAL IMPACT:** None known or apparent at this time.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

## Chapter 9A.86 RCW

### DISCLOSING INTIMATE IMAGES

#### Chapter Listing

#### Sections

9A.86.010 Disclosing intimate images.

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#### 9A.86.010

#### Disclosing intimate images.

(1) A person commits the crime of disclosing intimate images when the person knowingly discloses an intimate image of another person and the person disclosing the image:

(a) Obtained it under circumstances in which a reasonable person would know or understand that the image was to remain private;

(b) Knows or should have known that the depicted person has not consented to the disclosure; and

(c) Knows or reasonably should know that disclosure would cause harm to the depicted person.

(2) A person who is under the age of eighteen is not guilty of the crime of disclosing intimate images unless the person:

(a) Intentionally and maliciously disclosed an intimate image of another person;

(b) Obtained it under circumstances in which a reasonable person would know or understand that the image was to remain private; and

(c) Knows or should have known that the depicted person has not consented to the disclosure.

(3) This section does not apply to:

(a) Images involving voluntary exposure in public or commercial settings; or

(b) Disclosures made in the public interest including, but not limited to, the reporting of unlawful conduct, or the lawful and common practices of law enforcement, criminal reporting, legal proceedings, or medical treatment.

(4) This section does not impose liability upon the following entities solely as a result of content provided by another person:

(a) An interactive computer service, as defined in 47 U.S.C. Sec. 230(f)(2);

(b) A provider of public or private mobile service, as defined in section 13-214 of the public utilities act; or

(c) A telecommunications network or broadband provider.

(5) It shall be an affirmative defense to a violation of this section that the defendant is a family member of a minor and did not intend any harm or harassment in disclosing the images of the minor to other family or friends of the defendant. This affirmative defense shall not apply to matters defined under RCW 9.68A.011.

(6) For purposes of this section:

(a) "Disclosing" includes transferring, publishing, or disseminating, as well as making a digital depiction available for distribution or downloading through the facilities of a

telecommunications network or through any other means of transferring computer programs or data to a computer;

(b) "Intimate image" means any photograph, motion picture film, videotape, digital image, or any other recording or transmission of another person who is identifiable from the image itself or from information displayed with or otherwise connected to the image, and that was taken in a private setting, is not a matter of public concern, and depicts:

(i) Sexual activity, including sexual intercourse as defined in RCW 9A.44.010 and masturbation; or

(ii) A person's intimate body parts, whether nude or visible through less than opaque clothing, including the genitals, pubic area, anus, or post-pubescent female nipple.

(7) The crime of disclosing intimate images:

(a) Is a gross misdemeanor on the first offense; or

(b) Is a class C felony if the defendant has one or more prior convictions for disclosing intimate images.

(8) Nothing in this section is construed to:

(a) Alter or negate any rights, obligations, or immunities of an interactive service provider under 47 U.S.C. Sec. 230; or

(b) Limit or preclude a plaintiff from securing or recovering any other available remedy.

[2015 2nd sp.s. c 7 § 1.]

ORDINANCE NO. 633

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Section 9A.03.050 of the Lakewood Municipal Code relative to adopting by reference RCW 9A.86.010 Disclosing Intimate Images.

WHEREAS: Title 9A of the Lakewood Municipal Code, is codified as the City's Criminal Code; and

WHEREAS: Chapter 9A.03 of the Lakewood Municipal Code is codified for the adoption of specific RCW Sections of the State Statute by reference; and

WHEREAS: RCW 9A.86.010 disclosing intimate images is required to be added to Chapter 9A.03 of Lakewood Municipal Code to enforce this law.

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

Section 1: Section 9A.03.050 of the Lakewood Municipal Code, entitled "RCW Title 9A Entitled Washington Criminal Code – Adoption by Reference" is amended to read:

The following RCW sections, as currently enacted or as hereafter amended or recodified from time to time, are hereby adopted by reference and shall be given the same force and effect as if set forth herein in full:

RCW 9A.04.020 Purposes - Principles of construction.  
RCW 9A.04.040 Classes of crimes.  
RCW 9A.04.050 People capable of committing crimes - Capability of children.  
RCW 9A.04.060 Common law to supplement statute.  
RCW 9A.04.070 Who amenable to criminal statutes.  
RCW 9A.04.080 Limitation of actions.  
RCW 9A.04.090 Application of general provisions of the code.  
RCW 9A.04.100 Proof beyond a reasonable doubt.  
RCW 9A.04.110 Definitions.  
RCW 9A.08.010 General requirements of culpability.  
RCW 9A.08.020 Liability for conduct of another - Complicity.  
RCW 9A.08.030 Corporate and personal liability.  
RCW 9A.12.010 Insanity.  
RCW 9A.16.010 Definitions.  
RCW 9A.16.020 Use of force - When lawful.  
RCW 9A.16.060 Duress.  
RCW 9A.16.070 Entrapment.  
RCW 9A.16.080 Action for being detained on mercantile establishment premises for investigation – "Reasonable grounds" as defense.  
RCW 9A.16.090 Intoxication.

RCW 9A.16.100 Use of force on children - Policy - Actions presumed unreasonable.  
RCW 9A.28.020 Criminal attempt.  
RCW 9A.28.030 Criminal solicitation.  
RCW 9A.28.040 Criminal conspiracy.  
RCW 9A.36.041 Assault in the fourth degree.  
RCW 9A.36.050 Reckless endangerment.  
RCW 9A.36.070 Coercion.  
RCW 9A.36.150 Interfering with the reporting of domestic violence.  
RCW 9A.36.160 Failing to summons assistance.  
RCW 9A.36.161 Failing to summons assistance - Penalty.  
RCW 9A.40.010 Definitions.  
RCW 9A.40.070 Custodial interference in the second degree.  
RCW 9A.40.080 Custodial interference - Assessment of costs - Defense - Consent defense, restricted.  
RCW 9A.42.010 Definitions.  
RCW 9A.42.035 Criminal mistreatment in the third degree.  
RCW 9A.42.037 Criminal mistreatment in the fourth degree.  
RCW 9A.42.040 Withdrawal of life support systems.  
RCW 9A.42.045 Palliative care.  
RCW 9A.42.050 Defense of financial inability.  
RCW 9A.42.080 Abandonment of a dependent person in the third degree.  
RCW 9A.42.090 Abandonment of a dependent person - Defense.  
RCW 9A.42.110 Leaving a child in the care of a sex offender.  
RCW 9A.44.010 Definitions.  
RCW 9A.44.030 Defenses to prosecution under this chapter.  
RCW 9A.44.096 Sexual misconduct with a minor in the second degree.  
RCW 9A.44.130 Registration of sex offenders and kidnapping offenders - Procedures - Definition - Penalties.  
RCW 9A.44.132 Failure to register as sex offender or kidnapping offender.  
RCW 9A.44.170 Custodial sexual misconduct in the second degree.  
RCW 9A.44.180 Custodial sexual misconduct - Defense.  
RCW 9A.46.010 Legislative finding.  
RCW 9A.46.020 Definition - Penalties.  
RCW 9A.46.030 Place where committed.  
RCW 9A.46.040 Court-ordered requirements upon person charged with crime - Violation.  
RCW 9A.46.050 Arraignment - No-contact order.  
RCW 9A.46.060 Crimes included in harassment.  
RCW 9A.46.080 Order restricting contact - Violation.  
RCW 9A.46.090 Nonliability of peace officer.  
RCW 9A.46.100 "Convicted," time when.  
RCW 9A.46.110 Stalking.  
RCW 9A.48.010 Definitions.  
RCW 9A.48.050 Reckless burning in the second degree.  
RCW 9A.48.060 Reckless burning - Defense.  
RCW 9A.48.090 Malicious mischief in the third degree.  
RCW 9A.48.100 Malicious mischief – "Physical damage" defined.

RCW 9A.48.105 Criminal street gang tagging and graffiti.  
RCW 9A.48.110 Defacing a state monument.  
RCW 9A.49.001 Findings.  
RCW 9A.49.010 Definitions.  
RCW 9A.49.030 Unlawful discharge of a laser in the second degree.  
RCW 9A.49.050 Exclusions.  
RCW 9A.50.010 Definitions.  
RCW 9A.50.020 Interference with health care facility.  
RCW 9A.50.030 Penalty.  
RCW 9A.52.010 Definitions.  
RCW 9A.52.050 Other crime in committing burglary punishable.  
RCW 9A.52.060 Making or having burglar tools.  
RCW 9A.52.070 Criminal trespass in the first degree.  
RCW 9A.52.080 Criminal trespass in the second degree.  
RCW 9A.52.090 Criminal trespass - Defenses.  
RCW 9A.52.100 Vehicle prowling in the second degree.  
RCW 9A.52.120 Computer trespass in the second degree.  
RCW 9A.52.130 Computer trespass - Commission of other crime.  
RCW 9A.56.010 Definitions.  
RCW 9A.56.020 Theft - Definition, defense.  
RCW 9A.56.050 Theft in the third degree.  
RCW 9A.56.060 Unlawful issuance of checks or drafts.  
RCW 9A.56.063 Making or possession motor vehicle theft tools  
RCW 9A.56.096 Theft of rental, leased, or lease-purchased property.  
RCW 9A.56.140 Possessing stolen property - Definition - Presumption.  
RCW 9A.56.170 Possessing stolen property in the third degree.  
RCW 9A.56.180 Obscuring the identity of a machine.  
RCW 9A.56.220 Theft of subscription television services.  
RCW 9A.56.240 Forfeiture and disposal of device used to commit violation.  
RCW 9A.56.260 Connection of channel converter.  
RCW 9A.56.270 Shopping cart theft.  
RCW 9A.56.280 Credit, debit cards, checks, etc. - Definitions.  
RCW 9A.56.330 Possession of another's identification.  
RCW 9A.60.010 Definitions.  
RCW 9A.60.045 Criminal impersonation in the second degree.  
RCW 9A.60.050 False certification.  
RCW 9A.60.070 False academic credentials - Unlawful issuance or use - Definitions - Penalties.  
RCW 9A.61.010 Definitions.  
RCW 9A.61.020 Defrauding a public utility.  
RCW 9A.61.050 Defrauding a public utility in the third degree.  
RCW 9A.61.060 Restitution and costs.  
RCW 9A.72.010 Definitions.  
RCW 9A.72.040 False swearing.  
RCW 9A.72.050 Perjury and false swearing - Inconsistent statements - Degree of crime.  
RCW 9A.72.060 Perjury and false swearing - Retraction.  
RCW 9A.72.070 Perjury and false swearing - Irregularities no defense.

RCW 9A.72.080 Statement of what one does not know to be true.  
RCW 9A.72.085 Unsworn statements, certification.  
RCW 9A.72.140 Jury tampering.  
RCW 9A.72.150 Tampering with physical evidence.  
RCW 9A.76.010 Definitions.  
RCW 9A.76.020 Obstructing a law enforcement officer.  
RCW 9A.76.030 Refusing to summon aid for a peace officer.  
RCW 9A.76.040 Resisting arrest.  
RCW 9A.76.050 Rendering criminal assistance - Definition of term.  
RCW 9A.76.060 Relative defined.  
RCW 9A.76.070 Rendering criminal assistance in the first degree.  
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RCW 9A.76.090 Rendering criminal assistance in the third degree.  
RCW 9A.76.100 Compounding.  
RCW 9A.76.130 Escape in the third degree.  
RCW 9A.76.160 Introducing contraband in the third degree.  
RCW 9A.76.170 Bail jumping.  
RCW 9A.76.175 Making a false or misleading statement to a public servant.  
RCW 9A.80.010 Official misconduct.  
RCW 9A.84.010 Riot.  
RCW 9A.84.020 Failure to disperse.  
RCW 9A.84.030 Disorderly conduct  
RCW 9A.84.040 False reporting.  
[RCW 9A.86.010 Disclosing Intimate Images](#)  
RCW 9A.88.010 Indecent exposure  
RCW 9A.88.030 Prostitution.  
RCW 9A.88.050 Prostitution - Sex of parties immaterial - No defense.  
RCW 9A.88.090 Permitting prostitution.  
RCW 9A.88.110 Patronizing a prostitute.  
RCW 9A.88.120 Additional fee assessments.  
RCW 9A.88.130 Additional requirements.  
RCW 9A.88.140 Vehicle impoundment.

(Ord. 526 § 2 (part), 2010.)

Section 2. 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 3. 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 7<sup>th</sup> day of March, 2016.

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)**

March 8, 2016

**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 7<sup>th</sup> day of March, 2016.

**ORDINANCE NO. 633**

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Section 9A.03.050 of the Lakewood Municipal Code relative to adopting by reference RCW 9A.86.010 Disclosing Intimate Images.

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, MMC, City Clerk

**Published in the Tacoma News Tribune:** \_\_\_\_\_

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> March 7, 2015	<b>TITLE:</b> Resolution establishing April 18, 2016 as the date for a public hearing to consider the proposed vacation of a portion of 84 <sup>th</sup> St. SW right-of-way.	<b>TYPE OF ACTION:</b> — ORDINANCE <u>X</u> RESOLUTION NO. 2016-03 — MOTION — OTHER
<b>REVIEW:</b>	<b>ATTACHMENTS:</b> Resolution, Application, Petition, Exhibits	

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

**RECOMMENDATION:** It is recommended that the Mayor and City Council pass a resolution establishing April 18, 2016 as the date for a public hearing regarding the proposed vacation of a portion of 84<sup>th</sup> St. SW right-of-way.

**DISCUSSION:** An application for the vacation of a portion of 84<sup>th</sup> St. SW right-of-way was submitted on January 25, 2016, by Deidre Soileau, on behalf of Pierce College Foundation the owners of real property located on the south side of the 84<sup>th</sup> St SW frontage. The property owners would like to take ownership of the public right-of-way in order to rectify the existing encroachment in the public right-of-way of a portion of the building located on their property.

In accordance with state law, the City Council shall, by resolution, fix a time when the petition shall be heard and determined by the City Council, which time shall not be more than 60 days or less than 20 days after the date of adoption of the resolution. A staff report will be prepared in accordance with the City Code, and provided to the City Council in conjunction with the April 18, 2016, public hearing.

**ALTERNATIVE(S):** A public hearing is required by state statute. Therefore, the only alternative would be to modify the date of the public hearing, while staying within the time constraints as noted above.

**FISCAL IMPACT:** There are no fiscal impacts associated with setting a date for a public hearing. Fiscal aspects of the street vacation will be presented to the City Council in the forthcoming staff report.

_____ Prepared by	
_____ Department Director	_____ City Manager

RESOLUTION NO. 2016-03

A RESOLUTION of the City Council of the City of Lakewood, Washington, setting a public hearing on April 18, 2016, to consider the vacation of a portion of the 84<sup>th</sup> Street Southwest right-of-way.

WHEREAS, the City of Lakewood, Washington, has received a petition signed by owners of at least two-thirds (2/3) of the property abutting a portion of the 84<sup>th</sup> Street Southwest right-of-way, located within the City of Lakewood, Washington, requesting that the same be vacated; and,

WHEREAS, pursuant to Section 35.79.010 of the Revised Code of Washington and Lakewood Municipal Code Chapter 12A.12, a hearing on such vacation shall be set by Resolution, with the date of such hearing being not more than sixty (60) days nor less than twenty (20) days after the date of passage of such Resolution; and,

WHEREAS, under Lakewood Municipal Code section 12A.12.080, the City Manager, or the designee thereof, shall prepare a report concerning the proposed vacation for the City Council that will be used in considering whether to vacate the property, with a copy of the report to be served upon the representative of the petitioners, at least five days prior to the hearing; and,

WHEREAS, after passage of this Resolution, notice of this hearing shall be given as required under state and local laws.

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

Section 1. That a hearing be held on the petition for vacation of a portion of the 84<sup>th</sup> Street Southwest right-of-way, within the City of Lakewood, Washington, more particularly shown in the attached map and legally described as follows:

COMMENCING AT THE NORTHWEST CORNER OF LOT 3, BLOCK 3, BOULEVARD TERRACE, ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK 16 OF PLATS, PAGE 70, RECORDS OF PIERCE COUNTY, WASHINGTON; THENCE ALONG THE SOUTH MARGIN OF 84TH STREET SOUTHWEST SOUTH 89°44'44" EAST, 0.62 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 87°09'38" EAST, 71.24 FEET; THENCE SOUTH 5°41'47" EAST, 7.60 FEET TO THE SOUTH MARGIN OF SAID 84<sup>TH</sup> STREET SOUTHWEST; THENCE ALONG SAID SOUTH MARGIN NORTH 89°44'44" WEST, 71.63 FEET TO THE TRUE POINT OF BEGINNING.

SITUATE IN THE CITY OF LAKEWOOD, COUNTY OF PIERCE, STATE OF WASHINGTON.

And the same hereby is set for 7:00 p.m. on the 18<sup>th</sup> day of April, 2016, or as soon thereafter as the matter may be heard, at the City Council Chambers at 6000 Main Street SW, Lakewood, Washington.

Section 2. That this Resolution shall be in full force in effect upon passage and signatures hereon.

PASSED by the City Council this 7th day of March, 2016.

CITY OF LAKEWOOD

---

Don Anderson, Mayor

Attest:

---

Alice M. Bush, MMC, City Clerk

Approved as to form:

---

Heidi Ann Wachter, City Attorney



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

# STREET OR ALLEY VACATION APPLICATION

STREET OR ALLEY VACATION FEE: \$750

SITE ADDRESS: 8407 STEILACOOM BOULEVARD SW

TAX PARCEL NUMBER: 2570000091

PROPERTY OWNER: (mandatory)

Name: PIERCE COLLEGE FOUNDATION Daytime Phone: 253-864-3262

Mailing Address: 1601 39TH AVE SE

Fax Number: \_\_\_\_\_

City/State/Zip: PUYALLUP, WA 98374

APPLICANT: (mandatory)

Name: Deidre Soileau, VP for Advancement & Exec. Director Fndn. Daytime Phone: 253-864-3262

Mailing Address: 1601 39TH AVE SE

Fax Number: \_\_\_\_\_

City/State/Zip: PUYALLUP, WA 98374

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

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

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

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

Please provide a detailed project description.

VACATION OF A PORTION OF RIGHT OF WAY ALONG THE SOUTH SIDE OF THE 84TH ST SW FRONTAGE. A PORTION  
OF THE EXISTING BUILDING ENCLOSES UPON THE RIGHT OF WAY. VACATION OF THE LAND IS SOUGHT TO  
RECTIFY THE ENCROACHMENT CONDITION.

A = ALWAYS REQUIRED M = MAY BE REQUIRED

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

**TO THE LAKEWOOD CITY COUNCIL**

To Whom It May Concern:

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

SEE ATTACHED

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

The Area To Be Vacated Contains:

The Appraised Value:

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

Notice to all parties signatory hereto:

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



PRINCIPAL PETITIONER

PARCEL NO. OF  
PROPERTY OWNED

COMPLETE  
RESIDENTIAL  
MAILING ADDRESS

1. Deidre Soileau 2570000091 1601 39TH AV SE PUYALLUP, WA 98374

Pierce College Foundation - Deidre Soileau,  
VP for Advancement & Exec. Dir. Foundation

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

1.

Signature

Print Name

PRINCIPAL PETITIONER

PARCEL NO. OF  
PROPERTY OWNED

COMPLETE  
RESIDENTIAL  
MAILING ADDRESS

2.

Signature

Print Name

3.

Signature

Print Name

4.

Signature

Print Name

5.

Signature

Print Name

6.

Signature

Print Name

7.

Signature

Print Name

8.

Signature

Print Name

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

Respectfully submitted this 9 day of DECEMBER, 20 15.

NOTE: Petition must be returned \_\_\_\_\_ from \_\_\_\_\_



**STATEMENT OF UNDERSTANDING**

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

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

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

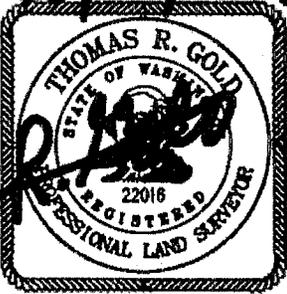
**EXHIBIT A  
VACATION DESCRIPTION**

COMMENCING AT THE NORTHWEST CORNER OF LOT 3, BLOCK 3, BOULEVARD TERRACE, ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK 16 OF PLATS, PAGE 70, RECORDS OF PIERCE COUNTY, WASHINGTON; THENCE ALONG THE SOUTH MARGIN OF 84TH STREET SOUTHWEST SOUTH 89°44'44" EAST, 0.62 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 87°09'38" EAST, 71.24 FEET; THENCE SOUTH 5°41'47" EAST, 7.60 FEET TO THE SOUTH MARGIN OF SAID 84TH STREET SOUTHWEST; THENCE ALONG SAID SOUTH MARGIN NORTH 89°44'44" WEST, 71.63 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 271 SQUARE FEET.

SITUATE IN THE CITY OF LAKEWOOD, PIERCE COUNTY, WASHINGTON.

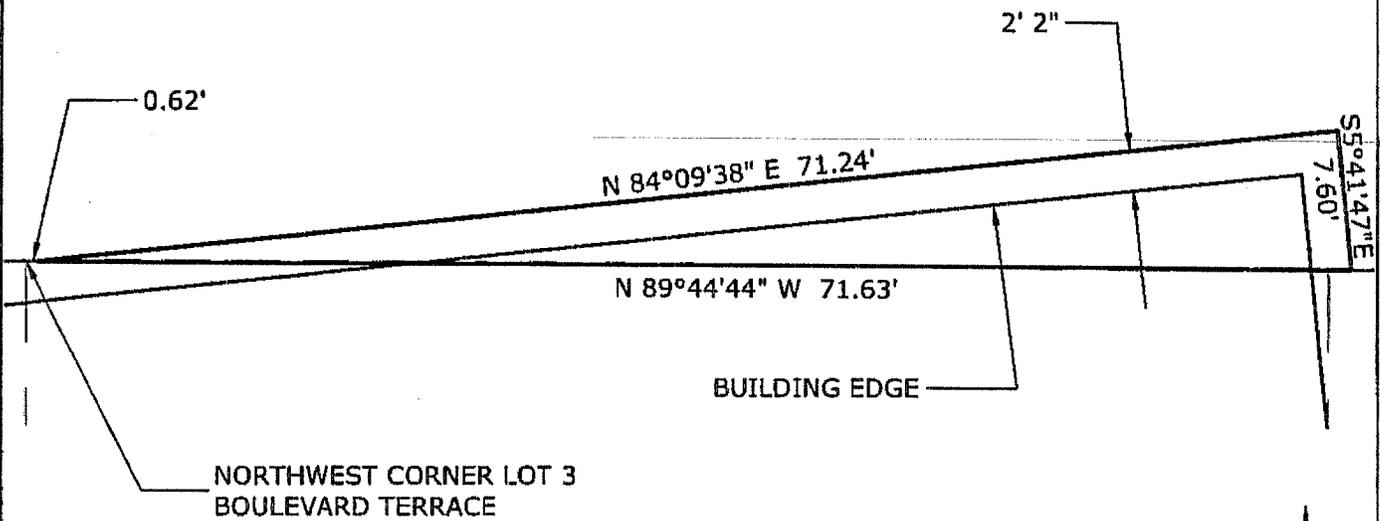
12/17/2015



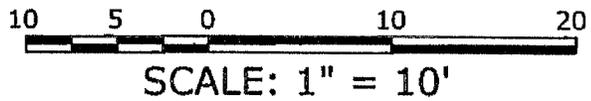
Thomas R. Gold

EXHIBIT B  
SOUTH 84TH STREET VACATION  
CENTER FOR GLOBAL SCHOLARS

SOUTH 84TH STREET



8407 STEILACOOM BLVD.



12/17/2015

*Thomas R. Gold*

THOMAS R. GOLD  
STATE OF WASHINGTON  
REGISTERED  
22016  
PROFESSIONAL LAND SURVEYOR

The seal is circular with a portrait of a man in the center. The text around the portrait reads 'THOMAS R. GOLD', 'STATE OF WASHINGTON', 'REGISTERED', '22016', and 'PROFESSIONAL LAND SURVEYOR'. The date '12/17/2015' is written above the seal, and a signature 'Thomas R. Gold' is written across it.

**BEYLER**  
CONSULTING

**CONTACT**  
phone: 253-301-4157  
fax: 253-336-3950  
beylerconsulting.com

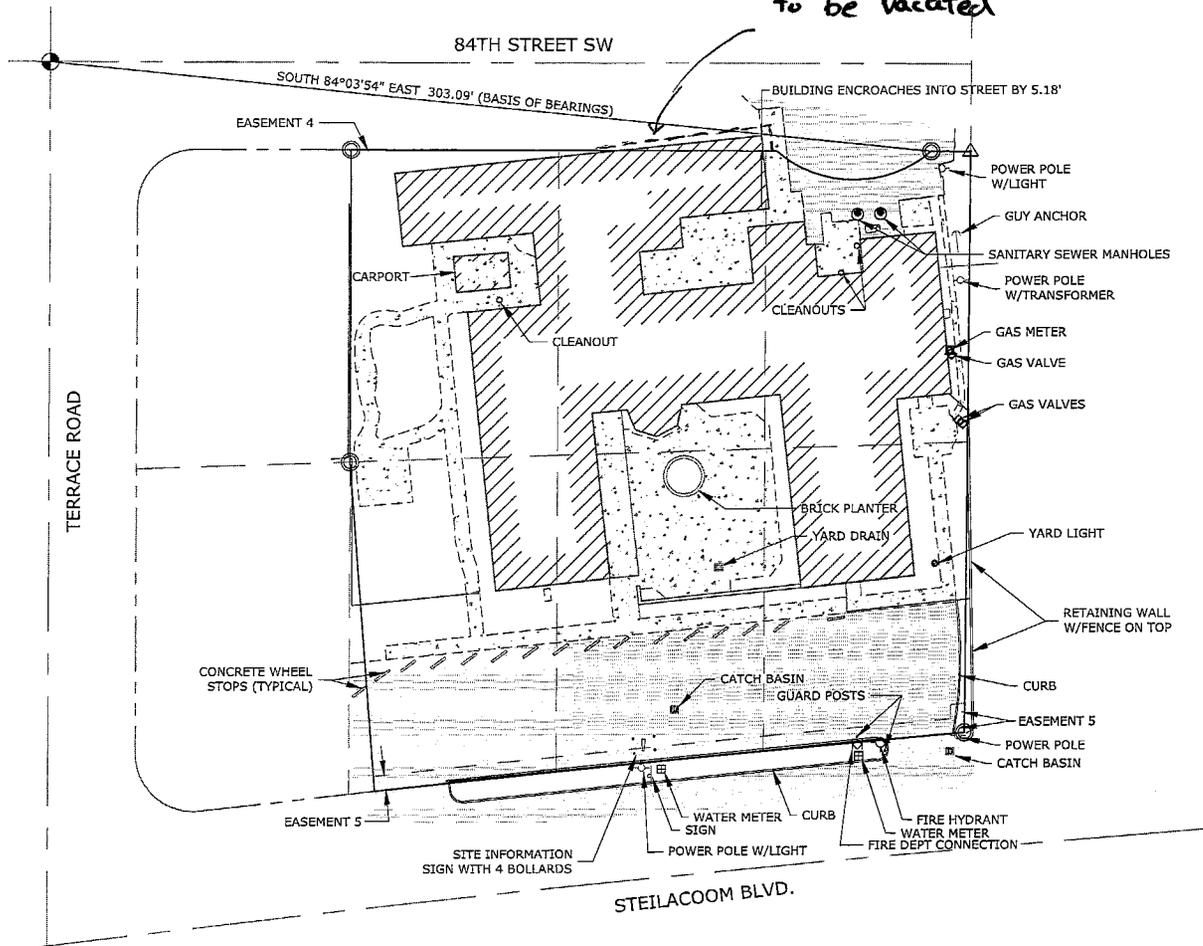
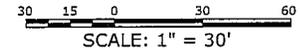
**OFFICE**  
7602 Bridgeport Way W; 3D  
Lakewood, WA 98499

The complex block contains the logo for Beyler Consulting, which is a stylized 'B'. Below the logo is the company name 'BEYLER CONSULTING'. To the left of the office address is the contact information: 'CONTACT', 'phone: 253-301-4157', 'fax: 253-336-3950', and 'beylerconsulting.com'. To the right is the office address: 'OFFICE', '7602 Bridgeport Way W; 3D', and 'Lakewood, WA 98499'.

# SITE FEATURES SURVEY

IN THE SE 1/4 OF THE NE 1/4 OF SECTION 33, TOWNSHIP 20 NORTH, RANGE 2 EAST, W.M.  
CITY OF LAKEWOOD, PIERCE COUNTY, WASHINGTON

*Portion of 84th SE SW  
to be vacated*



## LEGEND

- BRASS DISK MONUMENT FOUND OCTOBER 2015
- FOUND REBAR AND CAP OCTOBER 2015
- FOUND RAIL ROAD SPIKE OCTOBER 2015

## LEGAL DESCRIPTION

LOTS 2 TO 7, INCLUSIVE, BLOCK 3, BOULEVARD TERRACE, ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK 16 OF PLATS, PAGE 70, RECORDS OF PIERCE COUNTY, WASHINGTON.

EXCEPTING THAT PART OF SAID LOT 7 DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 7, BLOCK 3, BOULEVARD TERRACE; THENCE SOUTHERLY, ALONG THE WEST LINE, TO THE SOUTHWEST CORNER OF LOT 7; THENCE EASTERLY, ALONG THE SOUTHERLY LINE OF LOT 7, 9.00 FEET THENCE NORTHWESTERLY TO THE POINT OF BEGINNING.

DESCRIPTION ABOVE PER FIRST AMERICAN TITLE INSURANCE COMPANY FILE NUMBER NCS-736740-CHI2 DATED JUNE 9, 2015 AT 7:30 A.M.

## BASIS OF BEARINGS

PLAT OF BOULEVARD TERRACE: THE BEARING OF THE LINE FROM THE MONUMENT AT THE INTERSECTION OF TERRACE ROAD AND 84TH STREET SW TO THE REBAR AND CAP MARKING THE POINT OF CURVATURE NEAR THE NORTHEAST CORNER OF LOT 4 IS SOUTH 84°03'54" EAST.

## EQUIPMENT USED

TOPCON PS103A TOTAL STATION. STANDARD FIELD TRAVERSE METHODS FOR CONTROL AND STAKING.

## EASEMENTS

SCHEDULE B - SECTION 2 SPECIAL EXCEPTION ITEMS

4. MUST ERECT A SIX FOOT PAINTED FENCE ALONG SOUTH 84TH STREET IF THE NORTH HALF OF THE PROPERTY IS USED TO STORE UNSIGHTLY MATERIALS. RESTRICTION UNDER RECORDING NUMBER 1746433.

5. EASEMENT FOR GUY ANCHOR AND WIRES TO CITY OF TACOMA OVER SOUTH 5 FEET OF PROPERTY AND OVER WEST 5 FEET OF SOUTH 10 FEET OF PROPERTY UNDER RECORDING NUMBER 1989463.

6. EASEMENT FOR CABLE SYSTEM TO VIACOM CABLE OVER ENTIRE PROPERTY UNDER RECORDING NUMBER 9510190047.

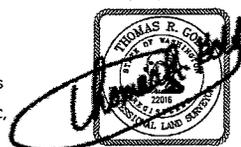
7. EASEMENT FOR BROADBAND SERVICES TO CABLE TV PUGET SOUND, INC. OVER ENTIRE PROPERTY UNDER RECORDING NUMBER 200209160859.

EASEMENTS ABOVE PER FIRST AMERICAN TITLE INSURANCE COMPANY FILE NUMBER NCS-736740-CHI2 DATED JUNE 9, 2015 AT 7:30 A.M.

## SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION IN OCTOBER 2015, IN COMPLIANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT, CHAPTER 58.09 RCW AND 332-130 WAC, AT THE REQUEST OF THE CENTER FOR GLOBAL SCHOLARS.

11/30/2015



CONTACT phone: 253-301-4157 fax: 253-336-3950 beylerconsulting.com  
OFFICE 7602 Bridgeport Way W; 3D Lakewood, WA 98499

SURVEY FOR:  
CENTER FOR GLOBAL SCHOLARS  
8407 STEILACOOM BLVD.  
LAKEWOOD WA

DRWN. BY: tgold	DATE: 11/30/2015	JOB #: 15-202
CHKD. BY: tgold	SCALE: 1" = 30'	SHEET: SHEET 1 OF 1

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> 3/7/16	<b>TITLE:</b> Authorizing the City Manager to execute a collective bargaining agreement with the Lakewood Police Management Guild.	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2016-12 <input type="checkbox"/> OTHER
<b>REVIEW:</b> 2/22/16	<b>ATTACHMENTS:</b> Labor Agreement	

**SUBMITTED BY:** Mary McDougal, Human Resources Manager

**RECOMMENDATION:** It is recommended the City Council authorize the City Manager to execute a collective bargaining agreement negotiated between the City of Lakewood and the Lakewood Police Management Guild (LPMG). This action would also amend previously adopted Ordinances which identify Lieutenant salaries and benefits.

**DISCUSSION:** The Lakewood Police Department Lieutenants formed a formal bargaining unit recognized by PERC in early February 2013. Representatives for the City of Lakewood and the Lakewood Police Management Guild (LPMG) have been formally negotiating for the past several months a successor agreement to the initial collective bargaining agreement. LPMG currently represents four fully commissioned Police Lieutenants.

The parties have successfully reached tentative agreements and LPMG has ratified the draft labor agreement. The major provisions of the new agreement are listed below.

- Term of Agreement: Four Years (01-01-2016 to 12-31-2019).
- Incremental annual salary increases.
- Paid Time Off (PTO) accrual and payout upon termination (65%) to match Police Officers.
- City pays equivalent of High Deductible Health Plan plus Health Saving Account contribution; anything over that is paid by the employee.
- Labor & Industries premiums now shared between the employee and the City.
- Command Duty Pay of 4% added to base pay rather than a flat amount each pay period.

**ALTERNATIVE(S):** The Council could decide not to authorize execution of the Lakewood Police Management Guild Agreement, however this is not recommended.

**FISCAL IMPACT:** Adoption of this Motion will create an additional fiscal impact of approximately \$151,240 for the term of the agreement, and \$263,285 for the six year period ending in 2021.

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



# COLLECTIVE BARGAINING AGREEMENT

By and Between

City of Lakewood

and

Lakewood Police Management Guild

**January 1, 2016 through December 31, 2019**

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## –PREAMBLE–

The Lakewood Police Management Guild and the City of Lakewood, Washington, mutually recognize the importance of ensuring the highest level of public service. The parties agree that it is of paramount importance that they constantly and vigilantly work to further this goal. The parties are dedicated to provide the best possible police protection to the citizens of Lakewood, and have entered into this collective bargaining agreement, hereinafter referred to as Agreement, to set forth their complete agreement in a spirit of cooperation and collaboration in an effort to further this goal.

## –ARTICLE 1 • RECOGNITION–

**1.01 Definition of Bargaining Unit.** The City of Lakewood, hereinafter referred to as City, recognizes the Lakewood Police Management Guild, hereinafter referred to as Guild, as the exclusive bargaining representative for all full-time, fully commissioned managerial law enforcement officers of the Lakewood Police Department, hereinafter referred to as Department. This bargaining unit solely includes officers at the rank of Lieutenant as certified by the Public Employment Relations Commission Case Number 25322-E-12-3760, February 5, 2013.

## – ARTICLE 2 • GUILD BUSINESS–

**2.01 Required Membership.**

- A.** It shall be a condition of employment that all bargaining unit employees shall become members of the Guild or pay an agency fee to the Guild for their representation to the extent permitted by law.
- B.** All employees covered under the terms of this Agreement shall make application to join the Guild within 31 calendar days following the employee's date of appointment and must maintain membership in good standing, as uniformly required by the Guild, for the life of this agreement and any renewal thereof. Refusal to join the Guild or to maintain membership in good standing shall be grounds for dismissal. The Guild shall advise the City in writing within 30 calendar days of any individual who has failed to make application under the terms of this section.
- C.** The City will advise the Guild in writing of all new Police Department employees covered under this agreement within 7 days of employment.

- D. Employees with a bona fide religious objection to Guild membership and/or association shall not be required to tender those dues or initiation fees to the Guild as a condition of employment. Such employee shall pay an amount of money equivalent to regular Guild dues and initiation fees to a non-religious charity mutually agreed upon between the public employee and the Guild. The employee shall furnish written proof that payment to the agreed upon non-religious charity has been made. If the employee and the Guild cannot agree on the non-religious charity, the Public Employment Relations Commission shall approve the charitable organization. All initiation fees and dues paid to the charity shall be for non-political purposes.

**2.02 Dues Deductions.** Upon written authorization by a bargaining unit employee, the City agrees to deduct from the wages of each employee the sum certified as the initiation fee and dues each month and to forward the sum to the Guild, or a designated banking institution. If any employee does not have a check coming to him/her or the check is not large enough to satisfy the deductions, no deductions shall be made from the employee for that calendar month. All requests to cancel dues deductions shall be in writing to the City and require notification to the Guild by the City.

**2.03 Hold Harmless.** The Guild agrees to indemnify and hold harmless the City for any claims, demands, suits, or other form of liability instituted against the City by third parties for any action taken or not taken by the City in order to comply with the provisions of this Article.

**2.04 Designated Representative.**

- A. The Guild President, or any other members of the Guild appointed by the President, shall be recognized by the City as the official representatives of the Guild for the purpose of bargaining or resolving grievances with the City.
- B. Members of the Guild selected to serve as authorized representatives of the Guild shall be certified in writing by the Guild President to the City. It is recognized that from time to time it may be necessary for Guild representatives to meet with City representatives or attend City-wide Committee meetings (e.g., Employee Committee). In such instances, the Department shall afford Guild representatives a reasonable amount of time while otherwise on-duty, provided that the Guild representatives contact their immediate supervisor(s), and indicate the general nature of the meeting to be attended. Whenever the City reasonably determines the timing of a meeting will interfere with Department operations, the parties will agree upon a mutually agreeable time for the meeting. In addition, the City recognizes that occasionally it will be necessary for a representative to take reasonable periods of time while on duty in order to administer the Agreement. Such time will only be taken with advance

approval (which will not be unreasonably withheld) of the City, and will be scheduled so as to minimize any operational impact on the City and on other on-duty employees.

- 2.05 Negotiations.** The Guild's official representatives for purposes of negotiating will meet with the City at mutually agreed upon times. The City will allow up to three (3) of the Guild's official representatives to attend negotiating sessions without loss of pay if those representatives would be on duty when the negotiations are scheduled.

### **–ARTICLE 3 • MANAGEMENT RIGHTS–**

- 3.01 Retention of Rights.** Except as otherwise expressly and specifically limited by the terms of this Agreement, the City retains all its lawful and exclusive rights, decision making prerogatives, functions, and authority connected with its responsibility to manage its affairs or any part thereof and not specifically limited by this Agreement or by law. The City does not waive any rights by the exercise or non-exercise of any rights or powers granted by this Agreement.

- 3.02 Management Rights.** Management rights and responsibilities shall include, but are not limited to, the following examples:

- A.** The City and the Department shall retain all rights and authority to which by law they are entitled.
- B.** The City has the right to plan, direct, control and determine all the operations and services of the City, supervise and direct the workforce, establish the qualifications for employment, recruit, hire, fill vacancies, and assign employees.
- C.** The City has the right to determine the need for and schedule overtime work.
- D.** The City has the right to establish work and performance standards and to evaluate employees' competency and performance of their work assignments.
- E.** The City has the right to determine the equipment, organization and number of personnel by which such operations and services shall be made or purchased.
- F.** The City and the Department have the right to establish, modify and enforce reasonable rules and regulations and operational procedures and guidelines, except that where modification of such rules is otherwise subject to bargaining the City shall provide the Guild with the opportunity to bargain.

- G. The City has the right to discipline, suspend, demote, discharge or take other disciplinary action against non-probationary employees for just cause. Scheduling of disciplinary days off will be at the convenience of Department operations, but must be scheduled within six months.
- H. The City has the right to affect a layoff or a reduction in authorized positions because of lack of work, budgetary restraints, organizational changes, or for other legitimate reasons, and recall employees when appropriate. The determination of who shall be laid off shall be consistent with the layoff provisions of this Agreement.
- I. The City has the right to change or eliminate existing methods, equipment or facilities, provided such change does not substantially negatively impact officer safety.
- J. The City shall have the right to take any and all actions necessary in the event of an emergency. Such right shall only extend for the duration of the emergency.

**3.03 Mandatory Subjects of Bargaining.** The parties recognize that the City may perceive a need to make operational changes in areas that are not covered by the above management rights and responsibilities, or otherwise precluded by this Agreement. In the event the City desires to make such a change in a mandatory subject of bargaining, the City shall give the Guild at least twenty (20) calendar days' notice of the desired change. The Guild may request bargaining of the issue, and the City thereafter will negotiate with the Guild in an effort to resolve the issue. Should resolution not be achieved, either party may request the assistance of PERC. If mediation is unsuccessful, the issue will be expeditiously taken to interest arbitration pursuant to the standards contained in RCW 41.56.

## –ARTICLE 4 • EMPLOYMENT PRACTICES–

- 4.01 Vacancies and Promotions.** Vacancies shall be filled and promotions made in accordance with Lakewood Civil Service Rules.
- 4.02 Probationary Period.** All newly hired and promoted employees must serve a probationary period, during which the newly hired employee may be terminated or the promoted employee may be demoted at the discretion of the City. The probationary period for new hires and upon promotion shall be one year from the date of appointment. The probationary period is an extension of the hiring process; therefore, the provisions of the grievance procedure will not apply to employees if they are discharged during their initial probationary period or are demoted during the promotional probationary period for not meeting the requirements of the classification.

**4.03 Extension of Probationary Period.** The probationary period shall be extended for the number of work days an employee was absent or on temporary modified duty status in excess of 10 work days during the probationary period. In the event of extenuating circumstances, the City may extend an employee's probationary period for up to six additional months with prior concurrence of the Guild.

**4.04 Seniority.**

- A. "Departmental Seniority" is defined as total service as a fully commissioned police officer in Washington State for those employees hired before January 1, 2005, and as total service as a fully commissioned police officer with the City of Lakewood Police Department for employees hired thereafter.
- B. "Classification Seniority" shall accrue from the effective date of regular appointment or promotion to Lieutenant. Employees shall not attain classification seniority until completion of the probationary period at which time classification seniority shall relate back to the most recent date of appointment to Lieutenant.
- C. An employee shall not accrue seniority during an unpaid leave of absence in excess of thirty (30) calendar days, except as mandated by law for military leave.
- D. Seniority for individuals having the same date of appointment shall be based on their civil service standing, with the person attaining the highest ranking on the eligibility list having the greatest seniority.
- E. Previous employees rehired by the City shall be credited with prior year(s) of service for the purposes of leave accrual, excluding any temporary/seasonal employment.

**4.05 Loss of Seniority.**

An employee shall lose all accrued seniority for the following reasons:

- A. If the employee voluntarily resigns; or
- B. The employee retires; or
- C. The employee is discharged for cause; or
- D. If the employee fails to respond within three (3) calendar days after delivery or attempted delivery of a notice of reinstatement from layoff, such notice to be sent by certified mail, return receipt requested, to the employee's last known address on file with the City; or

- E. If the employee fails to return to work within fourteen (14) calendar days from the date of delivery or attempted delivery of a notice of reinstatement from layoff, sent by certified mail, return receipt requested, to the employee's last known address on file with the City; or
- F. If the employee fails to timely return from a leave of absence.

**4.06 Layoffs.** Should it become necessary to have a reduction in force, it shall be the responsibility of the City to determine job classifications in which layoffs are to occur. Employee layoffs shall be made on the basis of classification seniority. An employee who is laid off shall be permitted to bump to any classification which the laid off employee has previously held, as provided below.

**4.07 Bump Back Privileges.**

- A. As provided in the LPIG collective bargaining agreement.
- B. In the event an employee is promoted to a position outside of the bargaining unit, that employee will be allowed to bump back to the next lesser rank within the bargaining unit in the event of layoff, voluntary reduction, or reduction in rank (including demotion). The classification seniority of employees who are bumping back shall include their previous time in grade at the position they are bumping back to plus their time in grade at the higher position(s).

**4.08 Recall.** Employees laid off in accordance with the provisions of this Article will be offered reinstatement into future vacancies of the same classification in the inverse order of layoff, for a period of one year from the date of layoff provided that at the time of recall the laid-off employee has maintained the mental and physical fitness necessary to perform the job. An employee who has been laid off must keep the City informed of his/her current address and phone number. An employee shall be removed from the reinstatement list:

- A. If the employee fails to respond within three (3) calendar days after delivery or attempted delivery of a notice of reinstatement from layoff, such notice to be sent by certified mail, return receipt requested, to the employee's last known address on file with the City; or
- B. If the employee fails to return to work within fourteen (14) calendar days from the date of delivery or attempted delivery of a notice of reinstatement from layoff, sent by certified mail, return receipt requested, to the employee's last known address on file with the City.
- C. If the employee rejects an opportunity for reinstatement.

**4.09 Effect of Personnel Policies and Procedures.** Unless otherwise specified in this Agreement, work rules or conditions and benefits shall be in accordance

with Departmental and City personnel policies, procedures and/or practices, as currently in effect or as hereafter adopted or amended.

- A. If the City proposes a universal City policy (applicable to all City employees including Guild members) or a Department policy, the City shall provide the Guild draft language prior to finalization. The City shall provide a reasonable notice period (not less than 30 calendar days) and an opportunity to respond.
- B. If the Guild does not respond, the City shall apply the adopted City policy to bargaining unit members, unless there are provisions in this Agreement that supersede or contradict such policy. If the Guild requests bargaining, and bargaining is required, then the parties shall bargain the matter in good faith in accordance with this Agreement.

**4.10 Equal Employment Opportunity.** The Guild and the City mutually agree there shall be no unlawful discrimination because of race, creed, color, ethnicity, national origin, gender, sexual orientation, age, marital status, or disability, except for bona fide occupational qualifications. Claims of unlawful discrimination shall be processed privately by employees through administrative agencies or the court and will not be subject to the grievance procedure.

## –ARTICLE 5 • DISCIPLINE AND DISCHARGE–

### **5.01 Discipline and Discharge.**

- A. The parties recognize the essential purpose of any law enforcement agency is to enforce the criminal laws. Moreover, the parties recognize the courts have held it would substantially impair law enforcement agencies if they were required to employ individuals within their ranks who have violated the very laws said agencies are charged with enforcing.
- B. The parties recognize the right of the City to discharge, suspend, demote or otherwise discipline an employee for just cause; provided the discharge of a newly-hired probationary employee or demotion of a newly promoted probationary employee does not require just cause and will not be subject to the grievance procedure.
- C. Written disciplinary actions shall be documented and a copy delivered to the employee. The employee shall sign and date, indicating receipt of the documentation. Signing of the documentation will not indicate agreement with the discipline. The date for the timely filing of a grievance protesting the discipline shall be measured from the date of delivery of the disciplinary documentation to the employee. A copy of

the disciplinary action will be placed in the employee's official personnel file.

**5.02** Mandatory discipline retention schedule:

1. Oral reprimands will remain on file for a minimum period of one year from the date of the reprimand. Documentation from the supervisor's file will be removed at the employee's annual evaluation.
2. Written reprimands remain on file for a minimum period of two years from the date of the reprimand.

Once the mandatory dates are met, an employee may petition the Chief to have the documents removed from his/her personnel file. In all cases any written or oral reprimands will be automatically removed from all files maintained by the department and the City three years from the date the employee received the oral or written reprimand.

Documentation listed above may not be used for progressive discipline once it has been removed from the file.

**5.03 Off-Duty Misconduct.** An employee who engages in off-duty misconduct may be subject to discipline when the off-duty misconduct would, if known, negatively impact either the Department or the officer's ability to perform his/her duties.

**5.04 Disciplinary Investigations.** This Section does not apply to on-scene law enforcement investigations occurring at the time police services became involved in an event. The following procedures apply to follow-up or subsequent investigations of complaints of misconduct conducted by the Lakewood Police Department. In such administrative investigations, the following guidelines shall be followed:

- A. "Interrogation" as used herein shall mean any questioning by an agent of the City who is conducting an investigation (as opposed to a routine inquiry) of the employee being interrogated, when the agent knows (or reasonably should know) that the questioning could result in serious employee discipline. Serious employee discipline means discipline involving the loss of pay. This section shall not apply to an investigation concerned solely and directly with alleged criminal activities.
- B. At least forty-eight hours before an interrogation, the employee shall be informed in writing of the nature of the matter in sufficient detail to reasonably apprise him/her of the factual basis of the matter. The employee shall be advised of their right to and shall be allowed Guild representation to the extent allowed by the law. The member may

voluntarily waive the 48-hour period between the receipt of such notification and the interrogation. In such instances, the waiver shall be in writing and a copy shall be forwarded to the Guild.

- C.** Any interrogation shall take place at the City, except when impractical. Any interrogation of an employee shall be at a reasonable hour, preferably when the employee is on duty, unless the exigencies of the investigation dictate otherwise. If the interrogation occurs during off-duty time of the Guild member being interviewed, the Guild member shall be compensated for any off-duty time in accordance with this Agreement.
- D.** The questioning shall not be overly long and the employee shall be entitled to such intermissions as are reasonably necessary.
- E.** The employee shall not be subjected to any offensive language or abusive questioning, nor shall he/she be threatened with dismissal, transfer or other disciplinary punishment as a guise to attempt to obtain his/her resignation.
- F.** The City shall not require any employee covered by this Agreement to take or be subjected to a lie detector test as a condition of continued employment, nor shall such evidence be offered at any disciplinary hearing without stipulation of the parties.
- G.** The Department may, and upon request will, tape record any interrogation. Upon request, a copy of the tape/transcript (if made) will be provided to the officer.
- H.** Any final disciplinary decision shall be announced within nine months of the time that the City undertakes the investigation. The Guild will not unreasonably deny requests for additional time.
- I.** An employee shall be permitted to read any adverse material affecting his/her employment before it is placed in the City's official personnel file.
- J.** Employees have no reasonable expectation of privacy in City property, including such things as desks, computers, file cabinets (excluding Peer Support records), lockers and vehicles, provided that employees retain a right of privacy in the personal possessions contained therein. Absent permission of the employee, no locker or vehicle search (excluding regularly scheduled vehicle inspections) shall be conducted unless in the presence of a Guild representative. Any removed items shall be inventoried.
- K.** If an employee is interviewed as part of a criminal investigation, the employee being investigated for alleged criminal activity will be advised (1) that they are free to leave the interview at any time; and (2) they are not compelled by their employment to answer any questions during the interview. In the event the employee elects to remain in the

interview after receiving the above advisement, the Guild representative will leave the interview.

**–ARTICLE 6 • WAGES–**

**6.01 Salary Schedule.** Effective January 1, 2016 employees covered by this Agreement shall be compensated in accordance with the salary schedule identified below:

Effective January 1, 2016, 2.5% increase to the salary schedule shall be:

Police Lieutenant	Step 1	(1 - 12 months)	\$9,183	monthly
Police Lieutenant	Step 2	(13 – 24 months)	\$9,620	monthly
Police Lieutenant	Step 3	(25 plus months)	\$10,100	monthly

Effective January 1, 2017, 2.5% increase to the salary schedule shall be:

Police Lieutenant	Step 1	(1 - 12 months)	\$9,413	monthly
Police Lieutenant	Step 2	(13 – 24 months)	\$9,860	monthly
Police Lieutenant	Step 3	(25 plus months)	\$10,353	monthly

Effective January 1, 2018, 2.5% increase to the salary schedule shall be:

Police Lieutenant	Step 1	(1 - 12 months)	\$9,648	monthly
Police Lieutenant	Step 2	(13 – 24 months)	\$10,107	monthly
Police Lieutenant	Step 3	(25 plus months)	\$10,612	monthly

Effective January 1, 2019, 3% increase to the salary schedule shall be:

Police Lieutenant	Step 1	(1 - 12 months)	\$9,937	monthly
Police Lieutenant	Step 2	(13 – 24 months)	\$10,410	monthly
Police Lieutenant	Step 3	(25 plus months)	\$10,930	monthly

An employee shall be granted the first step increase in salary upon completion of twelve (12) months of “actual service” when hired at the first step of the range, and succeeding step increases shall be granted after twelve (12) months of “actual service” from the date of eligibility for the next step increase to the maximum of the range.

For lateral hires assigned salary steps other than the beginning step of the salary range, subsequent salary increases within the salary range shall be granted after twelve (12) months of “actual service” from the appointment date, then at succeeding twelve (12) month intervals to the maximum of the salary range.

**6.02 Command Duty Pay.** The City shall increase each Lieutenant’s base salary by 4% to offset time spent as a Command Duty Officer (CD)). The expectation is that each Lieutenant shall be placed on a CDO rotational assignment anticipated to be approximately 8 to 9 weeks per year.

## –ARTICLE 7 • HOURS OF WORK–

- 7.01 Generally.** This Article is intended to define the normal hours of work.
- 7.02 Hours of Work.** Schedules will be determined by operational need with recognition that five eights (8) and/or four tens (10) are the established work shifts.
- 7.03 Exempt Employees:** It is expected that full-time, exempt work schedules will normally consist of approximately 40 hours per week; however, emphasis is placed on meeting the responsibilities assigned to the position rather than on working a specified number of hours. The nature of responsibilities associated with exempt positions often requires greater than a 40-hour work week including evening and weekend work and considerable flexibility in work schedules to accommodate circumstances as necessary.

## –ARTICLE 8 • PAID TIME OFF (PTO)–

**8.01 Paid Time Off (PTO).** PTO is a benefit granted to employees to continue normal compensation during approved absences. All full-time regular employees shall accrue PTO at the following annualized rates prorated for each payroll based upon departmental seniority years of service provided however that any employee who was hired by the City prior to January 1, 2005 and fully commissioned at the time of such hire will also accrue combination leave at the following annualized rates prorated for each payroll based upon all years worked as a fully commissioned police officer:

During the first year	216 hours of leave per year
After 1 <sup>st</sup> year through 4 years	240 hours of leave per year
After the 4 <sup>th</sup> through 9 years	264 hours of leave per year
After the 9 <sup>th</sup> through 14 years	288 hours of leave per year
After the 14 <sup>th</sup> through 20 years	312 hours of leave per year
After 20 <sup>th</sup> year	336 hours of leave per year

- A. Any unused PTO shall be accumulated for succeeding years with a maximum accrual cap of 1,600 hours; however, as of the end of the calendar year, the maximum accrual amount carried over into the new year shall not exceed one thousand four hundred (1400) hours of leave that the employee accrues.
- B. PTO shall not be available for use during the first sixty (60) days of employment, except for illness. An employee who qualifies for use of PTO shall not be permitted to take unpaid leave.
- C. The use of PTO that was not bid is subject to the approval of an employee's supervisor and must be utilized in such a manner that service to the citizens is not disrupted.
- E. Upon separation, an employee (or deceased employee's beneficiary) shall receive payment equal to sixty-five percent (65%) of such employee's then accrued and unused PTO bank based on the maximum carry over amount of no more than 1,400 hours at the employee's last regular rate of pay.

**8.02 Holidays.** The following days are recognized as holidays:

<u>Commonly Called</u>	<u>Actual Calendar Holiday</u>
New Year's Day	First day of January
Martin Luther King Jr. Day	Third Monday of January
Presidents' Day	Third Monday of February
Memorial Day	Last Monday of May
Independence Day	Fourth day of July
Labor Day	First Monday of September
Veterans' Day	Eleventh day of November
Thanksgiving Day	Fourth Thursday of November
Day after Thanksgiving	Friday following the fourth Thursday in November
Christmas Day	Twenty-fifth day of December

Employees on the patrol schedule shall recognize the actual calendar holiday (midnight to midnight, 0000 to 2359). For all other bargaining unit employees, the recognized holidays shall be as specified above, with the provision that whenever any designated holiday falls upon a Sunday, the following Monday shall be the recognized holiday, and whenever any designated holiday falls upon a Saturday, the preceding Friday shall be the recognized holiday. The decision of whether an employee will be required to work on a recognized holiday will be made by the City.

- A. Employees shall accrue and take holidays on a basis equivalent to the employee's regularly assigned shift hours (e.g., employees on 8-hour shifts shall accrue ten 8-hour holidays per calendar year and employees on 10-hour shifts shall accrue ten 10-hour holidays per calendar year, etc.).

- B. When a recognized holiday falls on an employee's regularly scheduled workday, but the employee is given the day off, the employee shall receive their normal pay for all hours that the employee would normally be scheduled to work at the regular rate of pay for the holiday time off.
- C. When a recognized holiday falls on an employee's regularly scheduled day off, the employee shall receive holiday leave hours in an amount equivalent to the employee's regularly assigned shift hours.
- D. All holidays will be scheduled and taken within the calendar year earned, provided that any unused holiday hours accrued under Section D above shall be automatically cashed out at the employee's regular rate of pay (excluding acting pay and step up pay) in the first pay period of December each year with the exception of Christmas Day which shall either be taken in the second pay period of December or carried over into the next year's holiday bank. Non-patrol employees assigned to schedules of four 10-hour days or five 8-hour days are expected to take the recognized holiday off when it falls during their regular work schedule, but shall have the option of time off or payment as described above for those days falling on their regularly scheduled days off. Upon termination of employment, the employee will be paid only for unused holidays that occurred on or before the date of termination.
- E. Employees regularly scheduled to work five 8-hour days will also be granted one 8-hour floating holiday. The floating holiday will accrue annually upon the employee's anniversary date and may not be accumulated.

## –ARTICLE 9 • BEREAVEMENT LEAVE–

- 9.01** Upon timely notification to the employee's supervisor or on-duty supervisor, up to three (3) working days without deduction from accumulated paid leave may be taken in the event of the death of the following members of the employee's family: spouse, child, parents, grandparents, grandchild, brother, sister, mother-in-law, father-in-law, stepchild, son-in-law, daughter-in-law, brother-in-law, or sister-in-law. Upon returning to work, the employee may be required to provide management with the following information about the deceased: their full name, location of death (city, state), location of funeral (city, state), and the relationship to the employee.
- 9.02** Employees qualifying for bereavement leave may receive additional bereavement leave in the event of unusual circumstances or if travel is required to attend a funeral. The number of days allowed will be based on the individual circumstances surrounding the request, and will be approved at the discretion of the Chief.

## –ARTICLE 10 • JURY DUTY–

**10.01** An employee required by law to serve on jury duty shall continue to be compensated at their regular rate of pay for each separate occasion the employee is required to serve. The City reserves the right to request that an employee who is called for jury duty be excused if his or her absence would create a hardship on the operational effectiveness of the Department.

- A. When an employee is notified to serve on jury duty, he/she shall inform his/her immediate supervisor as soon as possible regarding the dates of absence from regular duties.
- B. If an employee serves less than eight (8) hours, the employee may be required to report for work for any portion of their regularly scheduled shift during which they are not actually serving on a jury or waiting to be impaneled. Employees who have time remaining on their shift at the time of release or dismissal from jury duty shall immediately contact the on duty supervisor to determine whether they should report for duty.
- C. The employee is not required to report back to his/her regular scheduled shift at the conclusion of jury duty as long as the employee was at jury duty for eight (8) hours or more. The employee will be compensated at their regular rate of pay for the full shift.
- D. The City may move employees temporarily to day shift for the period of jury service upon receiving notification from the employee.
- E. The fees, exclusive of mileage, shall be forwarded to the Finance Department.

## –ARTICLE 11 • PERFORMANCE OF DUTY–

**11.01** Neither the Guild nor the City shall initiate, authorize, or participate in any strike, work stoppage, work slow-down, lock-out, or any other organized effort that interferes with the efficient operation of the Department. If any violation of this Article takes place, the Guild Executive Board will immediately notify employees so engaging in such activities to cease and desist, and that such work stoppage, slowdown, or strike is illegal and unauthorized. No employee shall refuse to cross any picket line when called upon to cross such picket line in the line of duty.

**11.02** Employees covered by this Agreement who engage in any of the actions prohibited in this Article shall be subject to discipline, up to and including discharge.

## –ARTICLE 12 • HEALTH AND SAFETY–

- 12.01 Physical Fitness.** The City and the Guild agree the performance of Department duties requires that employees maintain physical fitness to perform the essential job functions with or without reasonable accommodation.
- 12.02 Fitness for Duty.** A fitness for duty certificate signed by the consulting physician may be required upon return from a prolonged absence due to injury or illness, generally of at least two weeks' duration. When the Chief or designee has a reasonable basis for a concern that an employee cannot perform their essential job functions, a fitness for duty exam may be required. The City may require an examination at its expense, and on compensable time (including workers' compensation), performed by a physician of its choice, to determine when the employee is capable of performing the essential functions of the position, as well as any applicable limitations or restrictions.
- 12.03 Temporary Modified Duty.** The City will consider temporary modified duty assignments for employees who are temporarily disabled from performing their regular duties due to injury, serious illness, or pregnancy, according to the City's temporary modified duty policy. Temporary modified duty assignments are at the sole discretion of the City. If there is no modified duty assignment reasonably available, the City is not required to create modified duty assignments.
- 12.04 On Duty Injury.** The City shall supplement all benefits and wages to 100% for any on duty injury for a period not to exceed six (6) calendar months or until the termination of the disability whichever comes first. At the expiration of the six (6) calendar months, the employee shall utilize paid leave if available to supplement time loss payments from workers' compensation. In no case may accrued leave be utilized to the extent that it would cause the employee's salary to exceed his or her regular rate of pay had the injury not occurred.

## –ARTICLE 13 • GRIEVANCE PROCEDURE–

- 13.01 Grievance Procedure.** Any grievance that may arise between the parties concerning the application or interpretation of this Agreement shall be settled in the manner prescribed by this grievance procedure.

A "grievance" is defined as a claim or dispute by an employee, group of employees, the City or the Guild concerning the interpretation or application of the provisions of this Agreement. Should a claim or dispute arise, an earnest effort shall be made to settle such claims or disputes promptly and in the manner hereinafter outlined.

**Step 1:** A grievance may be presented to the Police Chief (or designee), with a copy to the Human Resources Director, by the Guild within ten (10) calendar days of the date when the Guild knew or reasonably should have known of the alleged occurrence. The submission shall be in writing, setting forth the nature and facts of the grievance, the articles of this agreement allegedly violated, and the requested remedy. The Police Chief or designee shall attempt to settle the grievance within ten (10) calendar days after it has been presented, and shall respond in writing with a copy to the Human Resources Department.

**Step 2:** If the grievance is not settled by the Police Chief, it may be forwarded to the City Manager, with a copy to the Human Resources Director, within ten (10) calendar days of the Police Chief's response deadline.

The City Manager shall have fourteen (14) calendar days to review the grievance. The City Manager may elect to call a meeting with the Guild to provide insight into the grievance, in which event; the City Manager shall have fourteen (14) calendar days to respond in writing.

**Step 3:** If the grievance is not settled at Step 2 the matter may be submitted by either of the signatory parties, in writing, to arbitration within thirty (30) calendar days of the date of the City Manager's deadline.

**13.02 Timeliness.** All grievances shall be processed in a timely manner. The time limits contained herein are established to settle grievances quickly. The time limits may be extended only by written agreement of the parties. Claims of untimeliness shall be presented by the claiming party in the next written submission of that party under this grievance procedure.

**13.03 Alternative Filing.** In those instances when the discipline involves suspension or discharge of the employee, Step 1 shall not apply, and any grievance must be filed at Step 2 of the Grievance Procedure within ten (10) calendar days of the suspension or termination. By mutual agreement, grievances may be initiated at any step in the grievance procedure.

**13.04 The provisions of this Article** shall not be interpreted to require that the Guild process any grievance through the grievance or arbitration procedure.

**13.05 Civil Service Appeal Constitutes Election of Remedies.** Actions both subject to appeal through Civil Service appeal procedures or grievable under the terms of this Agreement must follow either the grievance procedure contained herein or procedures regarding such appeals to the Civil Service Commission, including applicable deadlines. Under no circumstances may an employee use both the Agreement grievance procedure and Civil Service Commission

procedures relative to the same action. If an employee pursues an appeal to a civil service hearing, such action constitutes an election of remedies, and by doing so, he/she agrees to have waived the right to arbitrate the matter under this Agreement.

## –ARTICLE 14 • ARBITRATION–

- 14.01 Arbitration.** Only the Guild, and not individual employees, may take a matter to arbitration.
- 14.02 Selection of Arbitrator.** The City and the Guild will endeavor to select a mutually acceptable arbitrator to hear the dispute. If the City and the Guild are unable to agree upon an arbitrator within seven (7) calendar days after receipt by the City of the written demand for arbitration, the Guild or the City may request a list of nine (9) Washington or Oregon arbitrators from the Federal Mediation and Conciliation Service. After receipt of the same, the parties will flip a coin to determine the order of striking and shall alternately strike the names of the arbitrators until one name remains.
- 14.03 Limitations on Arbitrator's Authority.** The arbitrator shall have not have the right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. Any decision or award the arbitrator renders shall be final and binding upon the City and the Guild. The arbitrator's decision may not provide for retroactivity further than the time period specified in Step 1 above to the filing of the grievance.
- 14.04 Employee Rights.** Nothing in this Article prevents an employee from adjusting employment matters directly with their employer as to the extent provided by law.
- 14.05 Arbitration Expenses.** The fees and expenses of the Arbitrator shall be borne equally by the Guild and the City. Each side will pay its own attorneys/representatives, except that in the event the City unsuccessfully appeals to court a grievance arbitration award, the provisions of RCW 49.48.030 shall be applicable to the appeal.

## –ARTICLE 15 • INSURANCE COVERAGE–

- 15.01 Medical Insurance.** The City agrees to provide the option of medical insurance to all Guild employees and their dependents. The City shall pay premiums as identified on Appendix A. The medical insurance plans which are in effect at the time of this Agreement are a choice of Regence HealthFirst, High Deductible Health Plan (HDHP), or Group Health Cooperative Plan 2, as offered through the Association of Washington Cities.

The City shall pay one hundred percent (100%) of the applicable tiered premiums for employee and dependent medical coverage for AWC HDHP including identified contributions to a Health Savings Account (HSA).

Alternative medical plans shall be offered however, the employee shall pay any premiums in excess of the equivalent of the HDHP premiums and HSA amounts as stated above. If premiums are less expensive, the employee may choose to have the difference placed into either a 457 deferred compensation plan or Flexible Spending Account (FSA).

Effective no later than 1/1/2018, the City shall provide Regence HealthFirst 250 Deductible Plan and optional Group Health or HDHP plans, with the same City paid premium formula as stated above.

**15.02 Dental Insurance.** The City agrees to provide dental insurance for employees and their dependents. The City shall pay 100% of the premium for dental coverage. The dental insurance plan in effect at the time of this Agreement is Washington Dental Service Plan E, as offered through the Association of Washington Cities.

**15.03 Orthodontia Insurance.** The City agrees to pay 100% of the premium for orthodontia coverage for the employee's dependent children. The orthodontia plan in effect at the time of this Agreement is Washington Dental Service Plan II, as offered through the Association of Washington Cities.

**15.04 Vision Insurance.** The City agrees to pay 100% of the premium for a separate vision plan for employees and their dependents. The vision plan in effect at the time of this Agreement is Vision Service Plan, as offered through the Association of Washington Cities.

**15.05 Labor & Industries Insurance.** The City agrees to pay the applicable employer rate portion of the premium for L&I Insurance. The employee shall pay the applicable employee rate portion of the premium.

**15.06 Life Insurance.** The City agrees to pay 100% of the premium for a group term life, accidental death and dismemberment insurance policy for each employee in the amount of the employee's total annual salary rounded up to the next thousand dollars, to a maximum of \$100,000. The life insurance plan in effect at the time of this Agreement is Standard Insurance Company Policy 625349-C.

**15.07 Survivor Income Life Insurance.** The City agrees to pay 100% of the premium for a survivor income life insurance policy, which provides a monthly benefit to an employee's eligible spouse and children upon the employee's death. The survivor income life insurance plan in effect at the time of this Agreement is Standard Insurance Company Policy 625349-A.

- 15.08 Long-Term Disability Insurance.** The City agrees to pay 100% of the premium for the WACOPS Enhanced Plus long-term disability insurance policy.
- 15.09 Equivalent Insurance Coverage.** The City has complete authority to change the plans under this Article, so long as the level of benefits and overall cost to employees remains principally the same as those which were provided by the above-indicated plans on the date of entry of this Agreement.
- 15.10 Option for Employees Covered by Outside Medical Insurance.** Eligible employees may opt out of medical insurance coverage, providing that proof of current medical insurance is provided and a waiver of coverage is initiated. Alternate medical coverage must be maintained. Proof of current medical coverage will be required at least annually; however, the City may require proof at any time. If the employee opts out of medical coverage, the City will contribute a flat rate of \$1,500 annually (prorated each pay period) into the employee's 457 deferred compensation account and/or a portion may be placed in the employee's Section 125 plan, in compliance with the requirements of the plan, at the discretion of the employee.

## **–ARTICLE 16 • RETIREMENT BENEFITS/DEFERRED COMPENSATION–**

- 16.01 Law Enforcement Officers and Fire Fighters Retirement Plan (LEOFF).** All eligible employees shall be covered by the LEOFF Retirement Plan in accordance with the laws of the State of Washington for commissioned employees.
- 16.02 Social Security Alternate.** In lieu of Social Security, the City provides an alternative 401(a) defined contribution plan. The City shall contribute on behalf of each employee 4.77 percent of the employee's earnings up to the maximum Social Security annual limits. The employee will contribute 6.2 percent of the employee's earnings up to the maximum Social Security annual limits. The City shall provide Medicare contributions pursuant to federal law and the required employee contributions shall be deducted from employees' paychecks.
- 16.03 Deferred Compensation.** The City shall match the employees' contribution, by payroll deduction, to a qualified 457 deferred compensation plan in an amount up to but not to exceed six percent (6%) of the employee's base monthly pay rate.

**–ARTICLE 17 • ALCOHOL & DRUG FREE  
WORK ENVIRONMENT–**

- 17.01 Prohibited Conduct.** Reporting to work under the influence of alcohol and/or illegal drugs, or the unauthorized use, sale, distribution, dispensation, manufacture or possession by an employee of illegal drugs is strictly prohibited and will result in disciplinary action, including immediate termination. For the purpose of this Article, use of substances that require a prescription or other written approval from a licensed physician or dentist for their use shall also be prohibited when used other than as prescribed.
- 17.02 Duty to Disclose.** Employees are expected to disclose the nature of their job duties to any prescribing physician and to inquire of the physician whether their use of the drugs prescribed might result in any impairment of their ability to perform the essential job functions. Each employee must advise the City if they are using prescription or over-the-counter drugs they know or reasonably should know may impair their ability to perform job functions and/or operate machinery such as automobiles. Under appropriate circumstances the City may request the employee to provide written medical authorization from their physician to perform various essential job functions while using such drugs. The City reserves the right to restrict the work activities of any employee who is using legal drugs or prohibit any employee from working entirely while he or she is using legal drugs, if the employee cannot perform the essential job functions with or without reasonable accommodation.
- 17.03 Voluntary Rehabilitation.** Any voluntary request by an employee for assistance with his/her own alcohol or drug abuse problem will remain confidential and shall not be used as the basis for any disciplinary action provided that the request for assistance is initiated prior to being identified as impaired through the procedures herein, and prior to the employee having engaged in any misconduct.
- 17.04 Reasonable Suspicion Testing.** Where a supervisory employee of the City has a reasonable suspicion to believe an employee is under the influence of alcohol or illegal drugs, or is abusing the use of prescription or over-the-counter drugs, or is using illegal drugs, the City may require that the employee submit to discovery testing. Such tests include breath tests, urinalysis and/or blood screens to identify any involvement with alcohol or such drugs.

An employee who refuses to submit to discovery testing for alcohol and/or prohibited drugs where the City has reasonable suspicion shall be conclusively presumed to be under the influence of alcohol or a prohibited drug for the purpose of administering this Article, and therefore will be subject to discipline, including immediate discharge.

**17.05 Definitions.** For the purpose of administering this Article, the following definition of terms is provided:

- A. **Reasonable Suspicion** means suspicion based on facts and reasonable inferences from those facts in the light of experience, that discovery testing will produce evidence of a violation of the Article by an employee. Circumstances which constitute a basis for determining reasonable suspicion may include, but are not limited to, any of the following:
  - 1. Observable occurrences, such as direct observation of substance abuse and/or the physical symptoms of being under the influence of a dangerous substance; or
  - 2. A report of substance abuse by an employee while at work provided by a reliable and credible source.
  
- B. **Under the Influence** means a condition which: is the result of using alcohol, drugs, or other substances which impair the employee's ability to perform his or her job functions.
  
- C. **Failing a Drug/Alcohol Test** means that the test result showed positive evidence of the presence of alcohol or a drug in an employee's system in violation of this Article. Failing a drug or alcohol test may also be referred to as "testing positive." "Failing" also includes the refusal to submit to testing or complying with the requirements of any portion of this Article. For the substances listed below, an employee will be considered to have failed at the following threshold levels:

Drug	Screening	Confirmation	
		Threshold*	Threshold*
Amphetamine		500	500
Methamphetamines		1000	500
Methaqualone		300	300
Cocaine	150	150	
Marijuana/THC		50	15
Opiates	2000	2000	
Phencyclidine (PCP)		25	25
Barbiturates		200	200
Benzodiazepines		200	200
Methadone		300	300
Oxycodone		300	300
Propoxyphene		300	300
Tricyclic Antidepressants		1000	1000

The parties agree to meet and determine potential testing levels for steroids.

\* All units are in ng

The level of the positive result for ethyl alcohol is 0.0004 gr/dl

- D. **Illegal Drugs** means all forms of narcotics, depressants, stimulants, hallucinogens, and cannabis, for which sale, purchase, transfer, or unauthorized use or possession is prohibited or restricted under federal or state law.
- E. **Medical Review Officer (MRO)** is a licensed physician responsible for receiving and interpreting laboratory results for drug tests, who has knowledge of substance abuse disorders, and has appropriate medical training to interpret and evaluate an individual's positive test result together with the individual's medical history and any other relevant biomedical information.
- F. **Over-the-Counter Drugs** are those drugs that are generally available without a prescription and are limited to those drugs that could reasonably be anticipated to impair the employee's ability to perform essential job functions.
- G. **Prescription Drugs** are all drugs that could reasonably be anticipated to impair the employee's ability to safely perform the essential job functions, are used in the course of medical treatment, and have been prescribed and authorized for use by a licensed practitioner/physician or dentist.

**17.06 Testing Procedures.** If an employee is required to submit to a drug and/or alcohol test, the following procedure shall be followed:

- A. The employee shall be given notice of an opportunity to confer with a Guild representative, if one is readily available.
- B. The employee shall be given an opportunity to explain the reasons for the employee's condition, such as reaction to a prescribed drug, fatigue, exposure to toxic substances, or any other reasons known to employee, to the test administrator. The Guild representative may be present during this discussion.
- C. The City may require breath, urine and/or blood samples.
- D. Urine and blood samples shall be collected at a local laboratory, hospital or medical facility. The City shall transport the employee to the collection site. The City and/or Guild representative may be allowed to accompany the employee to the collection site and observe the bottling and sealing of the specimen. The employee shall not be observed by the City when the urine specimen is given.
- E. All specimen containers, vials, and bags used to transport the specimen, shall be sealed to safeguard their integrity (upon request, in the presence of the City, employee and Guild representative) and proper chain-of-custody procedures shall be followed.
- F. Employees who test positive for drugs may request a second test of the

remaining portion of the split sample at a laboratory chosen by the Guild for testing. The cost of this test will be paid by the employee. Failure to exercise this option may not be considered as evidence in arbitration or other proceeding concerning the drug test or its consequences. The results of this second test shall be provided to the City in conformance with the Americans with Disabilities Act (ADA) and Health Insurance Portability and Accountability Act (HIPAA).

- G.** The employee and the Guild (upon consent of the employee) shall be informed of the results of all tests, and provided with all documentation regarding the tests as soon as the test results are available. Such disclosure shall be in conformance with the ADA and HIPAA.
- H.** If a specimen tests positive in an immunoassay screen test, the results must be confirmed by a gas chromatography/mass spectrometry test. The specimen must show positive results at/within the limits defined in Section 19.5 C on the GC/MS (gas chromatography/mass spectrometry) confirmatory test to be considered positive.

**17.07** Within thirty (30) days of the execution of this Agreement, the City and the Guild shall designate a Medical Review Officer (MRO) to review all confirmed positive test results and communicate those results to the City. The MRO shall have the responsibility to determine for the employer when an individual has failed a drug test in accordance with the standards enumerated herein. The MRO shall retain all records of all positive tests for at least five years and records of all negative tests for at least one year.

**17.08** If the results of the drug or alcohol test support a conclusion that the employee violated this Article, the employee shall be subject to discipline, including immediate discharge. If the results of testing do not confirm a violation of this Article, all test related records shall be considered confidential medical records of the employee.

**17.09** Employees may be required to sign a limited medical release in conformance with this Article as a condition of employment.

## –ARTICLE 18 • OUTSIDE EMPLOYMENT–

**18.01 Outside Employment.** A Guild member shall not accept employment outside the course of his/her official duties unless authorized in writing by the Police Chief or designee. Employees shall be authorized to work in outside employment only during their regular or scheduled time off. The Chief reserves the right to refuse any request for outside employment for reasonable cause. For purposes of this Agreement, outside employment falls into two categories, “extra-duty” and “off-duty.” Nonexclusive examples of reasonable cause include:

1. Interfering with the efficiency of law enforcement and public safety;
2. Interfering with the employee's performance of regular police duties;
3. Detracting from the image of the police profession;
4. Involving work in a law enforcement or security capacity outside the corporate limits of the City of Lakewood unless authorized by both the Police Chief and the chief law enforcement officer (or his/her designee) in the jurisdiction where the employment is located;
5. Involving work in conjunction with or in any capacity with a tow company, bail bondsman, taxicab or ambulance company;
6. Involving work in a lounge, tavern, gaming establishment, or nightclub setting where alcoholic beverages are served. Exceptions will be made by the Chief or his/her designee for establishments listed by the Department as high crime bars, but the detail of officers will be for security in the parking lot of the establishment only. On-duty officers will go into bars only in response to on-going crime or as part of bar checks or sweeps;
7. Following from or resulting in sick leave abuse or excessive absenteeism in an employee's primary police employment.

**18.02 Extra-Duty Employment** is special detail work available to bargaining unit members during their off-duty hours when the City contracts with private and public entities to provide police related services or assistance with their business or operations.

- A. The opportunity to work extra-duty is solely at the employee's discretion and is not mandatory. The Department functions as the point of contact with contracting organizations and manages the scheduling of Lieutenants. Employees remain bound by the policies, procedures and values of the City and the Department during extra-duty details.
- B. All City contracted extra-duty employment will be paid through the City payroll system. Employees who accept extra-duty will be compensated at a flat hourly rate as agreed between the Guild and the Chief (or designee) from time to time. Extra-duty compensation will be for actual hours worked. Hours worked for the contracting organization are not counted for purposes of overtime compensation, per 29 CFR 553.227. The City will be reimbursed for extra-duty costs by the contracting organization, including reimbursement for vehicles and payroll costs.
- C. Employees are required to wear Department uniforms for extra-duty unless otherwise authorized in writing by the Chief or designee. Employees may utilize City equipment while on extra-duty. Employees may utilize City vehicles for extra-duty only when such use is included in the City's agreement with the contracting organization.
- D. Employees are covered for workers' compensation while on extra-duty. The City shall indemnify and defend any employee against any claim or

suit, where such claim or suit arose because such employee exercises his/her authority as a Lakewood Police Officer during extra-duty employment. The City shall pay on behalf of any employee in the bargaining unit any sums which the employee shall be legally obligated to pay as a result of that employee's reasonable and lawful activities and exercise of authority within the scope of his/her duties and responsibilities as a Lakewood Police Officer.

- E. It is understood that except as otherwise provided in this Agreement, the employee will not accrue or receive any major medical leave, combination leave, holiday benefits, or other benefits for hours worked at outside employment.
  - F. Employees may not work extra-duty jobs while being compensated for a personal or family illness or disability leave.
  - G. Employees who are on their initial probationary period shall not be eligible for extra-duty work, unless specifically exempted from this provision by the Chief. The City may suspend, deny or revoke extra-duty work privileges for reasonable cause.
  - H. Scheduling of extra-duty work will be the responsibility of the Guild.
  - I. The contracting of extra-duty employment of officers for public and private events is not a required police function. The Department reserves the right to suspend or discontinue the process at any time in the event it is not working as intended, or becomes too much of a burden on Department resources. Such decisions will be made at the sole discretion of the Chief.
- 18.03 Off-Duty Employment** is when a bargaining unit member is employed directly by and paid directly by an outside employer during his/her off-duty hours. All scheduling of off-duty employment is the sole responsibility of the individual employee and shall be conducted so as not to interfere with any employee's on-duty hours of employment.
- A. Any use of department uniforms, vehicles and/or equipment for off-duty employment must be specifically authorized by the Chief.
  - B. The City provides no workers' compensation coverage for off-duty employment.
  - C. There shall be no obligation to defend and indemnify an officer for claims or suits arising from an officer's off-duty employment, unless otherwise required by law.
  - D. The employee shall provide the Chief with information about any off-duty employment, including the name of the employer, a description of the business, the duties of the employee, and the expected hours of

employment. The employee shall keep the Department informed of any change in the circumstances of employment.

- E. Before each new off-duty employment, an employee must obtain or have on file written authorization signed by the Chief or designee. Such authorization shall remain in effect unless there is a substantial change in circumstances.

## **–ARTICLE 19 • FAMILY & MEDICAL LEAVE ACT–**

The City shall adhere to City policy and all federal and state mandates in the provisions of the Family and Medical Leave Act and the Washington State Family Care Act.

## **–ARTICLE 20 • CONTINUATION OF BENEFITS DURING MILITARY LEAVE–**

**20.01 USERRA Health Care Coverage.** Under the Uniformed Services Employment and Reemployment Rights Act (USERRA), when a person is absent from employment by reason of service in the uniformed services, the person may elect to continue coverage under the health plan provided through their employment for up to 24 months on a self-pay basis. This includes health care coverage for the employee and/or the employee’s dependents. Because the City recognizes that it may place a financial burden on the employee to continue such coverage on a self-pay basis, the City agrees to offer dependent coverage during military leave as specified in this Article.

**20.02 City-Paid Dependent Coverage.** For any employee who meets the below eligibility requirements, and who chooses to continue the current health care coverage for his/her dependents while on military leave, the City agrees to continue to pay the employer portion of the health insurance premiums for the dependents while the employee is on active military duty.

### **20.03 Eligibility Requirements.**

- A. The employee must be military retired or a military reservist who is ordered to report for involuntary active military duty by the United States government, (this may include being a member of the Army, Navy, Air Force, Marine Corps, Coast Guard and their Reserves; the Army and Air National Guards; the Public Health Service commissioned corps; and other categories designated by the President of the United States); and

- B. The involuntary active military duty requires the employee to take a leave of absence from his or her City position; and
- C. The employee has exhausted annual paid military leave as provided by RCW 38.40.060; and
- D. The employee continues to contribute the employee portion of health insurance premiums for dependents as though the employee were still working.

**20.04 Definitions.**

“Employer portion of health care benefits” means the City will continue to pay the same portion of premiums for health insurance coverage currently held by the employee’s dependents as though the employee were still working full-time, plus the two percent administrative fee for USERRA continuation coverage.

**20.05 Procedures.**

- A. An employee who meets the above eligibility requirements who wishes to continue the current health care coverage for his/her dependents during military leave under this Article must submit a written request to the Human Resources Department with as much advance notice as is reasonably possible upon learning of scheduled military duty. The written request must include an attachment of military orders or such documentation of the upcoming period of active military duty as is readily available. The written request and documentation must be submitted prior to the military leave unless military authorities determine that military necessity precludes the employee from giving prior notice or it is otherwise impossible or unreasonable for the employee to provide such notice.
- B. The employee called to active military duty may exercise this option for a maximum of 24 months, or the length of the active duty, whichever is less.

**–ARTICLE 21 • MISCELLANEOUS CONDITIONS–**

**21.01 Severability.** Should any provision of this Agreement, or its application to any person or circumstance, be held invalid by any court of competent jurisdiction, the remaining portions of this Agreement, or the application of provisions to any other person or circumstance shall be unaffected, and shall remain in full force and effect. Upon request of either party, the parties agree to meet and negotiate whether such invalid provision should be amended or replaced.

**21.02 Entire Agreement.** The Agreement expressed here in writing constitutes the entire agreement between the parties and no express or implied statement or

previous statement shall add to or supersede any of its provisions. The City and the Guild may meet to discuss non-mandatory subjects of bargaining as mutually agreed upon.

**21.03 Labor Management Committee.** A Labor Management committee may be formed from time to time. Said committee will meet upon mutual agreement for the purpose of discussing issues that may arise between the parties.

**–ARTICLE 22 • DURATION OF AGREEMENT–**

**22.01** This Agreement shall be effective from January 1, 2016, through December 31, 2019.

**22.02** Contract Negotiations – This Agreement shall remain in full force and effect during the period of negotiations for a successor Agreement or, after December 31, 2019, until after thirty days written notice is given by either party to terminate this Agreement.

Dated this \_\_\_\_\_, 2016.

LAKWOOD POLICE  
MANAGEMENT GUILD

APPROVED BY CITY COUNCIL  
CITY OF LAKEWOOD

\_\_\_\_\_  
Chris Lawler, Guild President

\_\_\_\_\_  
John J. Caulfield, City Manager

\_\_\_\_\_  
Guild Vice President

ATTEST:

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

APPROVED AS TO FORM:

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

**APPENDIX A**

<b>2016 HEALTH INSURANCE MONTHLY PREMIUM RATES</b>					
<b>For LPMG</b>					
<b>HEALTHFIRST</b>					
<b>\$10 Office Visits / \$4, \$15, \$35 Prescriptions / \$75 Emergency Room / \$150 Inpatient Hospital</b>					
Coverage	2016 Rate	City Premium		Monthly Employee Premium	Semi-Monthly Employee Premium
Employee Only	\$705.88	\$649.92		\$55.96	\$27.98
Employee/Spouse	\$1,417.09	\$1,138.10		\$278.99	\$139.49
Employee/Spouse/1 Child	\$1,767.01	\$1,424.44		\$342.57	\$171.28
Employee/Spouse/2+ Children	\$2,056.96	\$1,673.99		\$382.97	\$191.48
Employee/1 Child	\$1,055.80	\$936.25		\$119.55	\$59.77
Employee/2+ Children	\$1,345.75	\$1,185.81		\$159.94	\$79.97
<b>HIGH DEDUCTIBLE HEALTH PLAN</b>					
Coverage	2016 Rate	City Premium	City HSA Contribution	Monthly Employee Premium	
Employee Only	\$399.92	\$399.92	\$250.00	\$0.00	
Employee/Spouse	\$804.77	\$804.77	\$333.33	\$0.00	
Employee/Spouse/1 Child	\$1,007.77	\$1,007.77	\$416.67	\$0.00	
Employee/Spouse/2+ Children	\$1,173.99	\$1,173.99	\$500.00	\$0.00	
Employee/1 Child	\$602.92	\$602.92	\$333.33	\$0.00	
Employee/2 Children	\$769.14	\$769.14	\$416.67	\$0.00	
<b>GROUP HEALTH COOPERATIVE OF PUGET SOUND</b>					
<b>CoPay Plan 2 - \$10 Office Visits / \$10 Prescriptions / \$50 Emergency Room / \$100 Inpatient Hospital</b>					
Coverage	2016 Rate	City Premium	City 457/FSA Contribution	Monthly Employee Premium	Semi-Monthly Employee Premium
Employee Only	\$591.02	\$591.02	\$58.90	\$0.00	\$0.00
Employee/Spouse	\$1,173.35	\$1,138.10	\$0.00	\$35.25	\$17.62
Employee/Spouse/1 Child	\$1,470.21	\$1,424.44	\$0.00	\$45.77	\$22.88
Employee/Spouse/2+ Children	\$1,767.07	\$1,673.99	\$0.00	\$93.08	\$46.54
Employee/1 Child	\$887.88	\$887.88	\$48.37	\$0.00	\$0.00
Employee/2+ Children	\$1,184.74	\$1,184.74	\$1.07	\$0.00	\$0.00
Employee may choose between contribution to Flexible Spending Account or 457 Deferred Compensation.					
<b>Washington Dental Services Plan E</b>					
Coverage	2016 Rate	City Premium		Employee Premium	
Employee Only	\$48.69	\$48.69		\$0.00	
Employee/1 Dependent	\$90.53	\$90.53		\$0.00	

Employee/2+ Dependents	\$148.87	\$148.87	\$0.00
<b>Ortho Plan II</b>			
Coverage	2016 Rate	City Premium	<b>Employee Premium</b>
Employee Only	\$0.00	\$0.00	\$0.00
Employee/1 Dependent	\$0.41	\$0.41	\$0.00
Employee/2+ Dependents	\$19.36	\$19.36	\$0.00
<b>Vision Service Plan</b>			
Coverage	2016 Rate	City Premium	<b>Employee Premium</b>
Employee Only	\$7.96	\$7.96	\$0.00
Employee/1 Dependent	\$15.92	\$15.92	\$0.00
Employee/2 Dependent	\$23.88	\$23.88	\$0.00
<b>EAP for Employees without City Medical Insurance</b>			
Coverage	2016 Rate	City Premium	<b>Employee Premium</b>
Full Family	\$1.49	\$1.49	\$0.00
benefits/premium rates/2016/LPMG			

## APPENDIX B

### COLLISION REVIEW PROCESS

#### 1. The parties hereby adopt the following policy:

The Lakewood Police Department recognizes the necessity to administratively review collisions involving LPD employees and vehicles, and take necessary action to minimize the dangers to employees and the public. To that end, the Collision Review Process is established.

##### A. Reports at the time of the collision:

1. The employee/driver will complete the City of Lakewood Vehicle Accident Report form. No General Report is written.
2. The officer investigating the collision shall complete the State Collision Report, if appropriate. The State Collision Report will be for internal use only and the involved employee's date of birth and driver's license number will be excluded. Collisions involving injuries or reportable levels of damage will be investigated by a traffic officer certified in advanced collision investigation.
3. The lieutenant involved in the collision shall forward copies of all reports to the Traffic Section Sergeant prior to the end of the shift during which the collision occurred.

##### B. Review Process: Collisions involving LPD vehicles assigned to lieutenants are reviewed by the Assistant Chief of Police, who shall:

1. **Determination:** Make an initial determination regarding whether the collision was non-preventable or preventable.
  - a. Non-preventable: The employee/driver could not have reasonably prevented the collision.
  - b. Preventable: The employee/driver could have taken reasonable action or measures that would have prevented the collision from occurring.
  - c. Criminal Violations: Collisions resulting in alleged criminal violations of the Revised Code of Washington, as determined by the initial collision investigation, shall be reviewed by the Assistant Chief of Police regardless of their non-preventable or preventable nature. Such incidents will be referred to the Professional Standards Section for investigation.

2. **Non-Preventable:** If the collision is initially determined to have been non-preventable, the Assistant Chief of Police will forward this recommended finding to the Police Chief for review. If the recommendation of non-preventable is approved, the Assistant Chief of Police will notify the employee/driver of the determination within one week of the collision. No further corrective action shall be taken by the Department. If the recommendation is reversed, procedures in paragraph 3 and forward will be followed.
3. **Preventable:** If the collision is determined to have been preventable, the Assistant Chief of Police shall:
  - a. **Categorize:** Make an initial determination as to whether the preventable collision was Category 1 or Category 2.
    1. Category 1: Non-chargeable (not an infraction), at fault collision (i.e. hitting a pole or backing into a car in a parking lot).
    2. Category 2: Chargeable (an infraction was committed), at fault collision (i.e. Failure to Yield Right of Way, Unsafe U-Turn).
  - b. **Disciplinary Recommendation:** Once a preventable collision has been categorized, the Traffic Section Sergeant shall forward the investigation to the Assistant Chief. The Assistant Chief will then review the Collision Review Discipline Matrix and make a disciplinary recommendation to the Chief of Police based upon the Matrix.
- C. **Procedures:** Within one week of receipt of the investigation the Assistant Chief shall notify the employee/driver determined to have had a preventable collision of the following:
  1. That the collision has initially been determined to be preventable.
  2. What category the collision was determined to be.
  3. What corrective action/training shall be required, if any.
  4. What disciplinary recommendation shall be made to the Chief of Police.
  5. The employee/driver may accept the disciplinary recommendation contingent upon the Chief of Police accepting the disciplinary recommendation. If the employee/driver accepts the recommendation they shall waive their right to a pre-disciplinary hearing with the Chief of Police. If the Chief of Police does not accept the disciplinary recommendation as stated to the employee/driver, the employee/driver

shall retain all rights and protections afforded by law and the collective bargaining agreement (if applicable); **or**

6. The employee/driver may reject the disciplinary recommendation within one week of being notified of the initial determination, and request further review by a Collision Review Board.

**D. Composition of the Collision Review Board:** The board members and Guild observer are selected by the Assistant Chief, who convenes the board within one month of the employee/driver requesting the board. The board will be comprised as follows:

1. Assistant Chief
2. Collision Investigator (advanced level or higher, not the officer who investigated the collision)
3. EVOIC Instructor
4. Peer member of the employee/driver
5. Guild representative (non-voting)

**E. Procedures:**

1. The Board is facilitated by the Assistant Chief; it considers all reports and evidence. At the discretion of the Assistant Chief, the Board may require the employee/driver, or other employee witnesses, to appear before the Board. If the employee/driver is not directed to appear before the Board, the employee/driver may, at their option, appear before the board to explain the circumstances regarding the collision.
2. The Board will reach a determination regarding the collision:
  - a. Non-preventable: The employee/driver could not have reasonably prevented the collision. No further action is taken by the Board regarding non-preventable collisions.
  - b. Preventable: The employee/driver could have taken reasonable action or measures that would have prevented the collision from occurring.
3. If the Board determines that a collision was preventable, the Board then categorizes the collision as described below:
  - a. Category 1: Non-chargeable (not an infraction), at fault collision (i.e. hitting a pole or backing into a car in a parking lot).

b. Category 2: Chargeable (an infraction was committed), at fault collision (i.e. Failure to Yield Right of Way, Unsafe U-Turn).

4. Collisions resulting in alleged criminal violations of the Revised Code of Washington, as determined by the initial collision investigation, shall not be reviewed by a Collision Review Board regardless of their non-preventable or preventable nature. Such incidents will be referred to the Professional Standards Section for investigation.

**F. Board Review:** The Assistant Chief convening the Collision Review Board will review the Board's findings and take the following actions:

1. Non-Preventable: If the collision was found to be non-preventable, no further action will be taken and the investigation packet will be forwarded to the Traffic Section Sergeant for retention.
2. Preventable: If the Board determined the collision to be preventable, the Assistant Chief will make a discipline recommendation to the Chief of Police, based on the Collision Review Discipline Matrix. Placement on the matrix may be higher or lower than the collision dictates based on exigent or mitigating circumstances.
3. Once the Chief of Police has received the recommendations of the Collision Review Board, and prior to any disciplinary action being taken by the Chief of Police, the employee/driver shall be allowed a pre-disciplinary hearing with the Chief of Police or Acting Chief of Police. The finder of fact shall not be the person making the discipline decision.

**G. Collision Review Discipline Matrix:**

1. An employee's preventable collision history shall be considered for only thirty-six months prior to the date of the collision.
2. Vehicle removal requires that an employee leave their assigned vehicle parked at the Lakewood Police Department Headquarters when not on duty.
3. Vehicle removal does not start until the vehicle has been repaired and returned to service, or replaced.
4. Once the Administrative Review is completed and discipline has been determined, the investigative packet will be forwarded to the Professional Standards Section for processing and retention.

5. The Chief reserves the right to require additional driver's training for the employee/driver regardless of placement in the disciplinary matrix.

**2. Collision Review Discipline Matrix:**

<b>Collision</b>	<b>Category 1</b>	<b>Category 2</b>
1	Not reportable: Counseling Reportable: Oral Reprimand	Written Reprimand
2	Written Reprimand	Vehicle removed for one work week
3	Vehicle removed for one work week	Vehicle removed for 2 weeks and 10 hour suspension; <b>or</b> Vehicle removed for 1 month; <b>or</b> 20 hours of suspension
4	Vehicle removed for 2 weeks; <b>or</b> 10 hour suspension	Vehicle removed for three months; <b>or</b> Vehicle removed for 1 month and 40 hours of suspension



**PLANNING COMMISSION  
REGULAR MEETING  
WEDNESDAY, January 6, 2016  
Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499**

**Call to Order**

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

**Roll Call**

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

Planning Commission Members On Leave of Absence: Paul Wagemann

Planning Commission Members Excused: Connie Coleman-Lacadie

Planning Commission Members Absent: None

Staff Present: David Bugher, Assistant City Manager, Development Services; and Karen Devereaux, Recording Secretary

Council Liaison: Councilmember Paul Bocchi

**Acceptance of Agenda**

No changes were made.

**Approval of Minutes**

**Minutes of the meeting held on December 16, 2015, were approved with a noted change to the start time that should be reflected as 6:30 p.m., not 6:00 p.m., by a unanimous voice vote, M/S/C Estrada /Pourpasand.**

**Public Comments**

Mr. Glen Spieth, Lakewood resident, commented on the push of re-development throughout the City noting he believes it inappropriate to offer tax incentives and benefits to historic properties to re-develop and destroy the City history.

**Public Hearing**

None.

**Unfinished Business**

**Bernese Road Closure Findings**

At a past planning commission meeting, Mr. Robert Estrada queried the City decision to close a portion of Bernese Road SW. Mr. Bugher explained the public road has some encroachment issues and was closed off to remove a cut-through travel route from Gravelly Lk Dr SW to Interlaaken Dr SW. It was noted the City has no plans to improve Bernese Road SW, to create a dead-end cul-de-sac, or to initiate a street vacation. Queries were made of a traffic light improvement in the area. Mr. Bugher explained

there is an entry in the Capital Facilities Plan for such an improvement at Washington Blvd and Interlaaken in the future, but there are no funds available at this time.

## **New Business**

### Vote for Chair and Vice-Chair

Planning Commissioners discussed replacing a commissioner who has been on an extended leave because of a conflict of interest with another organization that will not reach a resolution until the fall of 2016, nine months into the year. Mr. Bugher agreed to speak with the City Manager and check on the protocol of such a situation.

Chair Daniels opened the floor asking for nominations for the position of Chair. **Mr. Robert Estrada nominated Mr. Don Daniels for the position of Chair. There being no other nominations for the position of Chair, a voice vote was taken and carried electing Mr. Don Daniels as Chair, 5-0.**

Chair Daniels opened the floor asking for nominations for the position of Vice-Chair. Mr. James Guerrero nominated Ms. Connie Coleman-Lacadie for the position of Vice-Chair. A voice vote was taken for which the nomination did not carry.

**Chair Daniels nominated Mr. Robert Estrada for the position of Vice-Chair. There being no other nominations a voice vote was taken for which the nomination carried, electing Mr. Robert Estrada as Vice-Chair, 4-1.**

### JLUS Confusion Clarified by SSMCP Representative Memorandum

Based on previous questions by commissioners, the SSMCP representative provided a memorandum clarifying definitions regarding clear zones and accident potential zones. Generally, the memorandum touched on the following points:

1. Joint Land Use Studies produce recommendations, not regulations.
  2. Washington State Law does restrict jurisdictions from increasing incompatibly with nearby military installations.
  3. Automobile parking is a compatible use in accident potential zones.
  4. Clear zones and accident potential zones are flight corridors within AICUZ reports.
- The purpose of the AICUZ reports is to identify the potential for aircraft accidents.

### Satellite Parking Action

Mr. Daniels, Chair, explained that the group has three choices of action at this time:

a) Hold a public hearing, b) make a motion to approve the proposed request allowing the satellite parking for all businesses within the Clear Zone, or c) deny the proposal.

**Mr. James Guerrero made the motion to hold a public hearing on the proposed satellite parking text amendment change as recommended by staff. Mr. Robert Pourpasand seconded the motion. A voice vote was taken, which carried in favor, 3-2.**

**All commissioners present requested staff to expedite the public hearing process.**

Annual Housing Report

Mr. David Bugher informed the group of the findings in the Annual Housing Report. Council has adopted a goal of increasing the number and quality of the community's housing. Growth Management Act set targets of about 200 new homes each year. The City of Lakewood had been, in part, trying to increase the number of lots by increasing residential densities in the Comprehensive Plan Amendment.

**Reports from Commission Members and Staff**

Two planning commissioners have volunteered for the Motor Avenue Design Project Adhoc Committee meeting in Council Chambers on January 20, 2016. The Planning Commission meeting for that evening has been cancelled to allow them to participate.

At the January 11 Council meeting, an amendment to the multi-family tax exemption program will be considered to remove some language as it deals with proposals that may result in existing tenants being displaced. Current City code requires a one-year waiting period for the application and is more onerous than it needs to be under state law. This will likely result in more multi-family tax exemption projects being considered at a future date.

Title 18A is being re-numbered and re-structured to improve readability. The sign code will also be amended as it no longer complies with a recent Federal Supreme Court ruling in Reed vs. Gilbert, Arizona.

The Community Development department is being asked by Council to develop a Rental Housing Inspection Program. This task is projected to take 18 months to develop. We will be able to implement the program in May 2017.

On Saturday, January 9, Council will hold a study session tour of cottage housing. Mr. Robert Estrada expressed an interest in attending the tour and is being allowed to participate.

Mr. Robert Pourpasand queried the amount of money JBLM families have contributed to the City economy and what will be the impacts be of losing soldiers and civilian personnel. Mr. David Bugher suggested research can be found on the SSMCP website.

**Next Meeting:** February 3, 2016 at 6:30 p.m. in Council Chambers

**Meeting Adjourned** at 7:35 p.m.



Don Daniels, Chair  
Planning Commission 2/17/2016



Karen Devereaux, Recording Secretary  
Planning Commission 2/17/2016



**COMMUNITY SERVICES ADVISORY BOARD**  
**Advisory Board Meeting**  
**Wednesday, January 20, 2016**  
**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:** Kathleen Lund, Laurie Maus, Ric Torgerson, Sharon Taylor, Mumbi Ngari-Turner, Edith Owen-Wallace

**Absent (excused):** Paul Calta

**Youth Council Representative:** Claudia Penney

**City Council Liaison:** Marie Barth

**Staff Members Present:** Karmel Shields, Martha Larkin, Jeff Gumm

**APPROVAL OF MINUTES**

Mr. Torgerson moved to approve the October 14, 2015 minutes of the Community Services Advisory Board as written. Ms. Taylor seconded the motion. **A voice vote was taken and the minutes were approved unanimously.**

**PUBLIC COMMENTS**

None

**NEW BUSINESS**

**Election of 2016 Officers:** Ms. Lind nominated the current Chair Ms. Owen-Wallace and Vice-Chair, Ms. Sharon Taylor to serve in the same capacity for 2016. Ms. Maus seconded the nomination. **A voice vote was taken, and the nominations were approved unanimously.**

**2016 CSAB Meeting Schedule:** Ms. Owen-Wallace referred to the schedule prepared by staff for monthly advisory board meetings. Ms. Shields noted that the highlighted dates refer to Council meetings are subject to change.

**Recruitment of Advisory Board Members:** Ms. Owen Wallace encouraged everyone to spread the word. The applications are due February 29 to the City Clerk

**CDBG**

**Technical Review of Applications:** Mr. Gumm reviewed the estimated FY 2016 CDBG and HOME funding. Infrastructure applications include Lakewood Public Works 108<sup>th</sup> Street Roadway Improvements - \$300,000 and Lakewood Public Works Low-Income Street Lighting – \$52,000. Additional projects recommended for funding include Major Home Repair/Sewer Loan Program - \$80,115.35, Emergency Assistance for Displaced Residents – \$25,000, and Administration - \$89,000. Discussion ensued.

Ms. Maus moved to approve the estimated FY 2016 CDBG and HOME funding, including reprogrammed FY 2013 and FY 2014 CDBG funding as presented. Mr. Torgerson seconded the motion. **A voice vote was taken and the motion passed unanimously.**

### **HUMAN SERVICES**

**2015 Contractor Annual Report Update:** Ms. Shields reported that annual reports and final 4<sup>th</sup> quarter reimbursements and output reports were due January 15, 2016. Most the payments and reports are now processed. There are just four more payments to process. Five organizations have requested extensions on their annual report deadline. These organizations are still collecting data and have other competing deadlines falling on the same date. The annual report deadline has been extended to January 31, 2016.

**2016 Contracting Update:** Ms. Shields reported that all continuing programs, that are receiving the same level of funding and with service goals remaining the same for 2016, are only required to sign a contract addendum. To date, nine addendums have been received and are going through the review process.

Programs that received reductions or increases in funding are required to complete a new fully executed contract. Ms. Shields has met with all five organizations requiring new contracts. The contract exhibits and performance expectations are now being drafted. It is estimated that all addendums and contracts will be complete by the end of February.

The City has been contacted by MDC's Substance Abuse Center, which will be closing the Lakewood office on January 31, 2016. All current and new clients from Lakewood will be offered services in the Tacoma location. The primary staff person who is assigned to Lakewood clients will remain employed and will continue with her regular assignments.

### **OTHER**

**Lakewood Community Collaboration:** Ms. Owen-Wallace reported on information presented last week's meeting. The Point in Time Count will be Friday January 29<sup>th</sup>. Lakewood will be hosting two survey sites: Lakewood Library 8:30 – 2:00 and Lakewood FISH Food Bank Noon – 5:00. The next Collaboration meeting will be Wednesday, February 10, 9:30 in the Council Chambers.

### **ADJOURNMENT**

There being no other business Ms. Owen-Wallace adjourned the meeting at 6:45 p.m.

  
\_\_\_\_\_  
Edith Owen Wallace, Chair

  
\_\_\_\_\_  
Date



**LAKEWOOD PARKS & RECREATION ADVISORY BOARD  
REGULAR MEETING MINUTES  
TUESDAY, January 26, 2016 – 5:30 PM  
LAKEWOOD CITY HALL ROOM 1E  
6000 MAIN ST SW  
LAKEWOOD, WA 98499**

**CALL TO ORDER**

Jason Gerwen, Chairman, called the meeting to order at 5:30pm.

**ATTENDANCE**

**PRAB Members Present:** Jason Gerwen, Vito Iacobazzi, Sylvia Allen, Alan Billingsley, Anessa McClendon & Damita Gomez – Youth Council.

**Guest:** None

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

**Council Liaison:** Don Anderson Excused

**APPROVAL OF MINUTES:** Alan Billingsley moved and Sylvia Allen seconded the motion to approve the minutes of the November 24, 2015 meeting as presented. MPU.

**PUBLIC COMMENT:** None

**UNFINISHED BUSINESS:**

Capital Projects Update: Mary Dodsworth gave a PowerPoint presentation summarizing the capital projects taking place here in the City of Lakewood. The projects include Springbrook Park expansion, Waughop Lake trail, Fort Steilacoom Park sport field improvements, gateways, Chambers Creek trail, Harry Todd Park renovations, and Fort Steilacoom Park gathering space.

Prairie Restoration Update: Mary gave an update on the Prairie Restoration project from the November PRAB meeting. The board commented that they would like more information on the following topics; location, future restrictions, past project summaries, and step by step plan and timeline for the project.

**NEW BUSINESS:**

New Youth Council Member: Damita Gomez was introduced to the council. Each member introduced themselves and expressed their excitement to have her on the panel.

Elections: The board held elections for the chair and vice chair for the PRAB. Alan Billingsley nominated Jason Gerwen as the Chair. Sylvia Allen seconded the motion. MPU. Alan Billingsley nominated Vito Iacobazzi as the Vice Chair. Sylvia Allen seconded the motion. MPU.

Work Program Review: Mary Dodsworth presented a chart outlining the PRAB work program for the 2016 calendar year. The chart summarized the tentative meeting topics for future meetings as well as important dates to remember.

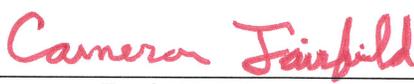
**DIRECTORS REPORT:** The report gave a brief summary of the Fort Steilacoom Park land transfer, 13<sup>th</sup> annual Dr. Martin Luther King Jr. celebration, Fort Steilacoom Park barn removal, American Lake Park boat launch changes, My Lakewood 311, and community outreach efforts. Mary also shared information on the city's 20<sup>th</sup> Anniversary celebration.

**BOARD COMMENTS:** Jason Gerwen gave a summary of his involvement with the Motor Ave Committee. Discussion included public participation opportunities.

**NEXT MEETING:** The next PRAB business meeting is scheduled for Thursday, February 25<sup>th</sup> at 5:30pm at Lakewood City Hall.

**ADJOURNMENT:** Vito Iacobazzi motioned to adjourn the meeting at 6:45pm. Anessa McClendon seconded the motion. MPU

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

  
\_\_\_\_\_  
Cameron Fairfield, Office Assistant



## LANDMARKS & HERITAGE ADVISORY BOARD

January 28, 2016 Meeting Minutes  
Third Floor Executive Conference Room  
6000 Main Street SW  
Lakewood, WA 98499

### CALL TO ORDER

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

### MEETING PROTOCOL

#### Roll Call

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

Landmarks & Heritage Advisory Board Members Excused: Dennis Dixon

Landmarks & Heritage Advisory Board Members Absent: Walter Neary

Council Liaison to LHAB: Councilmember John Simpson

Youth Council Liaison to LHAB: Cassie Daniels

Landmarks & Heritage Advisory Board Consultant: Jennifer Schreck

Staff Present: David Bugher, Assistant City Manager; Karen Devereaux, Administrative Assistant

#### Acceptance/Changes to Agenda

Ms. Stephanie Walsh, Chair, queried the group for any needed changes to the agenda. Mr. David Bugher, Assistant City Manager, suggested the review of the 2015 -2016 Work Plan be discussed under New Business.

#### Approval of Minutes

Ms. Stephanie Walsh, Chair, opened the floor asking if there were any additions, changes or modifications to the December 17, 2015 meeting minutes. **Mr. Bill Harrison made the motion to approve the minutes as written. The motion was seconded by Ms. Joan Cooley. A voice vote was taken and the motion carried unanimously.**

#### Announcements

Ms. Walsh, Chair, welcomed and introduced Ms. Cassie Daniels, Youth Council Liaison, to the board members.

Mr. Bugher noted the City has begun scheduling public outreach meetings for the Motor Avenue Urban Design project. A couple of LHAB members are on the committee.

Mr. Glen Spieth commented he would like to see the clock tower on the Colonial Center property be kept as a historic marker and used as part of the Motor Avenue re-design project. Mr. Spieth thought the clock was erected when the Ethan Allen Furniture Store leased on that property. Mr. Bob Jones added that the theatre clock hasn't been operative for quite some time and queried if anyone knew a

clock repairman. Ms. Jennifer Schreck suggested reviewing library photo archives and she also offered to provide contact information of the King Street Station repairman for Mr. Jones.

Mr. Jones informed the group that he has attempted to make contact with the Chase Bank property owner, Howe LLC, with no return call as this point with regard to possible discussion of the "Lily" fountain being designated as a community landmark. Ms. Schreck provided some suggestions for how to structure the request with historic facts on the fountain. Mr. Jones agreed to provide details if he makes contact before February's meeting.

Mr. Bugher announced that Planning Manager, Mr. Frank Fiori, has been assigned to the staff support position and would begin attending meetings in February. Mr. Fiori is the department webmaster and is ready to assist the board in developing a website page with historic photos and maps.

Ms. Schreck informed the group of a training opportunity March 15<sup>th</sup> through the Landmarks Preservation Commission Training at the Tacoma Convention Center and recommended board members attend. Topics include how to prepare CLG grant applications.

Ms. Schreck mentioned an appointment with DSHS to discuss implementation of a Cultural Resources Management Plan with Western State Hospital Historical Committee on Tuesday, February 22 at 2 p.m.

#### **PUBLIC COMMUNICATIONS**

None

#### **UNFINISHED BUSINESS**

None

#### **NEW BUSINESS**

##### *Vote for Chair and Vice-Chair*

Ms. Stephanie Walsh, Chair, opened the floor for nominations of Chair. **Ms. Joan Cooley nominated Ms. Walsh for Chair. Hearing no other nominations, a voice vote was taken with Ms. Walsh winning the vote as Chair for 2016.**

Ms. Walsh opened the floor for nomination for Vice-Chair. **Ms. Beth Campbell nominated Mr. Glen Spieth for position of Vice-Chair. Hearing no other nominations, a voice vote was taken with Mr. Spieth winning the vote as Vice-Chair for 2016.**

##### *2016 Grant Deadline Review*

Ms. Walsh, Chair, reviewed the opportunity to receive approximately \$7,500 CLG grant funds that would not require any match monies. Mr. Bugher confirmed that the board can designate Ms. Schreck, Consultant, to write the application. He offered to check on the fund amounts rolled over from last year's grants if these funds are still available.

Ms. Walsh reminded the board that April 22, 2016 is the fast approaching application deadline so decisions must be made quickly on which specific project they intend to pursue this year. Funds may be used for planning activities, website development, historic walking tours or school curriculum projects. Ms. Walsh requested solid concepts and ideas be brought forward at February's meeting to allow Ms.

Schreck to provide a draft of the application to vote on in March, thus allowing time for revisions before the April 22 deadline.

Steilacoom Historical Museum

Ms. Joan Cooley learned from a colleague that Steilacoom Historical Society developed an outreach program within their school district to engage the elementary classroom students with presentations of local historic items. The students then researched the items and gave new presentations on their findings. LHAB members were intrigued by the interactive approach and asked Ms. Cooley to invite her colleague to a future meeting to provide more details and answer questions on the pitfalls and successes working the long process of such a program.

Distribution of Touring Map and Benefits Brochures

Mr. Bugher commented on the quality job of the map and brochures.

Ms. Walsh, Chair, challenged the group with a call to action for collaboratively distributing at least half of the 2,500 maps and brochures through public outreach over the next year. Members suggested interested parties that could assist in distribution (military and service organizations, local school district programs, library, museums, feature story in the City of Lakewood Connections Newsletter, City website, Farmers Market, Summerfest and other various events).

Preserve America Stewards Program

The Lakewold Gardens has received a historic designation on the National Historic Register. Lakewold Gardens would like to recognize their 200+ volunteers who work so diligently. They have made application to the Preserve America Steward Program and a letter of recommendation from an outside supporting agency is required. Ms. Cassie Daniels read the supporting letter aloud for everyone.

**Ms. Joan Cooley made the motion to support Lakewold Gardens in this effort by providing a signed letter of support. Mr. Bob Jones seconded the motion. A voice vote was taken with the motion being carried unanimously.**

Review of Work Plan

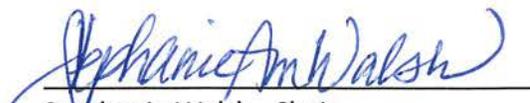
Mr. David Bugher provided board members with a proposed work plan that will be presented to Council in February.

**PUBLIC HEARING**

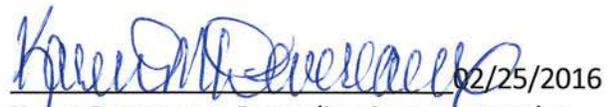
None

**Next Meeting** is scheduled for Thursday, February 25 at 6:00 p.m. in Executive Conference Room 3A.

**Meeting Adjourned** at 7:26 p.m.

  
Stephanie Walsh, Chair  
Landmarks & Heritage Advisory Board

02/25/2016

  
Karen Devereaux, Recording Secretary to the  
Landmarks & Heritage Advisory Board

02/25/2016

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> March 7, 2016	<b>TITLE:</b> Adopting Solid Waste Code Amendments	<b>TYPE OF ACTION:</b> <input checked="" type="checkbox"/> ORDINANCE NO. 634
<b>REVIEW:</b> February 22, 2016	<b>ATTACHMENTS:</b> Ordinance	<input type="checkbox"/> RESOLUTION <input type="checkbox"/> MOTION <input type="checkbox"/> OTHER

**SUBMITTED BY:** Heidi Ann Wachter, City Attorney

**RECOMMENDATION:** It is recommended that the City Council adopt an Ordinance amending Chapter 13.06 of the Lakewood Municipal Code relative to solid waste.

**DISCUSSION:** In an effort to ensure high quality service to residents and businesses, the franchise agreement with Waste Connections for solid waste collection was negotiated and took effect in 2016. The previous agreement had not been regularly updated and there is overlap between City Code and the new agreement.

The new agreement and City Code have been reviewed to eliminate duplication and fully address issues related to solid waste collection. The changes to chapter 13.06 LMC are outlined as follows:

- Definitions are recodified. The Code contains over three dozen definitions that address solid waste functions. To facilitate future amendments, these definitions are reorganized.
- Yardwaste and tree trimmings are deleted from the Code (current LMC 13.06.070(E) & LMC 13.06.110(C), (D)). Service of yard waste, which includes tree trimmings, is addressed in the current franchise.
- Collection Schedule Frequency. This section (i.e., LMC 13.06.110) is deleted as duplicative in the current franchise.
- Rate Language. Rates are set by the franchise agreement, which was passed by Ordinance. Accordingly, de-codification of these sections avoids duplication and potential conflict with the franchise and in recognition of the fact that future rate changes will be done via franchise.  
(continued on page 2)

**ALTERNATIVE(S):** The Code can remain as is, leaving potential duplication and conflict with the recently negotiated franchise agreement.

**FISCAL IMPACT:** There is no fiscal impact associated with adopting this Ordinance.

<p>Prepared by _____</p> <p>Department Director</p>	 _____ City Manager Review
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**DISCUSSION, CONTINUED:** In response to the inquiry regarding the City’s regulation of **recycling**, relevant sections are provided for review without recommended changes. Sections 13.06.300 – 13.06.360 require a ‘transporter permit’ for any transporter of solid waste in the City of Lakewood other than the City’s contracted provider.

Permittees are required to remove “residual solid waste” from any recycling container prior to transporting the container from the collection site<sup>1</sup>. Removal of such residual solid waste must be documented<sup>2</sup>.

The restrictions on recycling came about under the previous franchise agreement. No emphasis was placed on this negotiating the current agreement. Should the City Council wish to adjust the percentage of solid waste allowable in recycling containers, it is recommended that LMC 13.06.360 be amended to strike subsection B in its entirety and subsection C (2).

With regard to informing citizens, **a link to Waste Connections has been added to the City’s website**. The City will also, rather than amending the Code, post rate changes to the website.

The City is also planning to maximize the use of **extra pick-up days** (curbside and special events) and will update the Council accordingly.

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<sup>1</sup> LMC 13.06.360 (B)

<sup>2</sup> LMC 13.06.360 (C)

ORDINANCE NO. 634

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Chapter 13.06 of the Lakewood Municipal Code providing for garbage collection services.

WHEREAS, in connection with the need to ensure the provision of garbage and refuse collection services within the City, the City established its garbage collection utility, providing for rates and regulations thereof; and,

WHEREAS, and an updated contract for such services with Waste Connections makes it necessary to amend code language; and,

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

Section 1: Chapter 13.06 of the Lakewood Municipal Code entitled Garbage Collection Services is hereby amended to read as follows:

**13.06.010 "Definitions – A"**

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Alley" means a strip of land dedicated to public use for access to the rear of properties. Such alleys, to be used for the purpose of refuse collection, must be at least twenty feet wide and open to a public street at each end, or otherwise as approved by the public works director in accordance with the purposes of this Chapter.

"Automated Carts" means a cart with a tight fitting lid designed to be picked up and emptied by mechanical means.

"Automated Service" means garbage or recycling collection services where specific containers or carts are provided that are emptied into a garbage truck by mechanical means controlled by the operator.

~~D. "Bale" means material compressed by machine and securely tarped or banded.~~

~~E. "Bulk containerized services" means use of drop boxes in excess of ten cubic yards in size as approved by the public works director.~~

~~F. "Bulky Materials" means empty carriers, cartons, boxes, crates, etc., or materials offered for disposal, all of which may be readily handled without shoveling.~~

~~G. "Can" also referred to as a refuse container, means a can must be made of durable, corrosion-resistant, nonabsorbent material, watertight, with a close fitting cover and two handles. Size to exceed 20 gallons but not to exceed 32 gallons or 4 cubic feet. A can cannot weigh more than 65 pounds when filled nor more than 12 pounds when empty.~~

~~H. "Cart" means a wheeled plastic container. If supplied by the customer, it must be compatible with the contractor's equipment. Cart may also be referred to as a toter. Size and type shall be as defined in the sections identifying rates.~~

~~I. "Charge" means a set flat fee for performing a service or the result of multiplying a rate for a unit~~

times the number of units transported.

J. "City's Contractor" means the private company performing municipal Solid Waste collection and transportation services under written agreement with the City.

K. "Commercial account" means any group of dwelling units in excess of two, or places of business providing goods or services.

L. "Compacted Material" means material which has been compressed by any mechanical device either before or after it is placed in the receptacle handled by the contractor.

M. "Compactor container" refers to use of bulk containerized service where garbage is mechanically compressed into a smaller volume with greater density.

N. "Compactor Disconnect/Reconnect Charge" means a flat fee established by the solid waste collection company for the service of disconnecting a compactor from a drop box or container prior to taking it to be dumped and then reconnecting the compactor when the drop box or container is returned to the customer's site.

O. "Container" means a detachable container which is left at a customer's premises and emptied into the contractor's truck and is lifted by mechanical means.

P. "Containerized service" means service and equipment approved by the public works director, wherein the contractor provides a vehicle equipped for mechanical handling of containers with easters up to ten cubic yards. Such containers shall be provided by the contractor.

Q. "Drop Box" means a container which is placed on the contractor's truck by mechanical means, hauled to a disposal site and returned to customer's premises.

R. "DRUM" means a metal container of approximately 50 gallon capacity, generally used for oils or solvents. Maximum weight not to exceed 75 pounds when filled.

S. "Garbage" means all accumulations of animal, fruit, or vegetable matter which attend the preparation, use, cooking, dealing in, or storage of meat, fish, fowl, fruits, or vegetables and containers originally used for foodstuffs, yard debris such as tree limbs, grass clippings, leaves, weeds, etc. For the purposes hereof, the terms "garbage" and "refuse" shall be synonymous.

T. "Gate Charge" means a flat fee charged for opening, unlocking or closing gates in order to pickup solid waste.

U. "Licensed contractor" means a company licensed to commercially remove garbage within the City, and is also referred to at times in this Chapter as "licensee" or "contractor," and includes all employees.

V. "Litter Receptacle" means a container not over 60 gallon capacity generally placed in shopping centers and along streets or highways for litter. Maximum weight not to exceed 75 pounds when filled.

W. "Loose Material" means material not set out in bags or containers. Also includes materials which must be shoveled.

X. "Mini-Can" means a can made of durable, corrosion-resistant, nonabsorbent material, watertight with a close fitting cover. Size not to exceed 20 gallons, nor weight to exceed 35 pounds.

Y. "Nonconforming items" means all refuse items placed out for collection which do not constitute regular residential or commercial garbage and which by size, weight or unwieldiness pose increased difficulty for garbage collection services. Examples of such non-conforming items are large bulky items, including tree limbs and stumps over four inches in diameter, furniture and appliances, concrete, building materials, tires, etc.

Z. "Packer" means a device or vehicle specially designed to pack loose materials.

AA. "Pass through fees" are fees that are billed directly to the customer without markup or markdown by the solid waste collection company.

BB. "Permanent Service" is, in conjunction with containers and drop boxes, when service is provided for a period of more than ninety days.

CC. "Permittee" means a person or entity who collects and transports Recyclables under the authority of a permit and/or license issued under this Chapter and in compliance with RCW Chapter 70.95.

DD. "Rate" means a price per unit or per service. A rate is multiplied times the number of units transported, or the number of times a service is performed to determine a freight charge.

EE. "Recyclables" means only those materials that are source separated from and uncontaminated by Solid Waste by the generator for transformation or remanufacturing into usable or marketable materials for use other than landfill disposal or incineration.

FF. "Recycling Cart or Container" means a cart, container or receptacle of any size specifically designed, intended or designated for collection of recyclables.

GG. "Residential account" means any dwelling unit or group of dwelling units not exceeding two in number, used exclusively as a place of residence.

HH. "Solid Waste" means all residential and nonresidential putrescible and nonputrescible solid and semisolid waste generated within the City, excluding Recyclables. Solid Waste includes, but is not limited to, garbage, refuse, rubbish, demolition and construction waste, recyclable materials collected from residential locations, and all residual waste remaining after recycling.

I. "Special Pickup" means a pickup requested by the customer at a time other than the regularly scheduled pickup time, but which does not involve the dispatch of a truck. If a special dispatch is required, time rates as shown in Section 13.06.170, Paragraphs I and J will apply.

JJ. "Temporary Service" means rates for temporary service apply only when service is required for a period of 90 days or less in conjunction with containers and drop boxes. Temporary service rates are not to be used for the first 90 days of service when the customer requests, and the carrier provides, service for more than 90 days.

KK. "Toter" is a wheeled plastic container. If supplied by the customer, it must be compatible with the contractor's equipment. May also be referred to as a cart. Type and size shall be as defined in the sections identifying rates.

LL. "Transporter" means a person or entity offering services consisting of collection and/or transportation of Recyclables from generators within the City of Lakewood. For the purposes of this section, 'transporter' has the same meaning as contained in RCW 70.95.400, as that section does now exist or as hereinafter may be amended. A lawful transporter is one who is in compliance with or specifically exempted from compliance with LMC section 13.06.300 and RCW section 70.95.400 prior to collecting and transporting recyclables within the City of Lakewood.

MM. "Trash" means weeds and grasses and waste materials except rocks, concrete, bricks, dirt, plaster and similar building materials.

H. "Unit" means a garbage or refuse receptacle described as follows:

(1) a can made of durable, corrosion resistant, nonabsorbent material, watertight, with a close fitting cover and two handles. Size to exceed 20 gallons but not to exceed 32 gallons or 4 cubic feet. Cannot weigh more than 65 pounds when filled or more than 12 pounds when empty.

(2) Where agreeable between the contractor and a customer (and where allowable under local ordinance) a box, carton, cardboard barrel or other suitable container may be substituted for a garbage can, for single pickup which includes the container, if it meets the size and weight limits shown in paragraph (1) above.

NN. "Unlatching Charge" is another term for gate charge; a flat fee imposed by the contractor when its personnel must unlatch a gate or door to perform pickup service.

~~OO. "Unlocking Fee" means a flat fee imposed by the contractor when its personnel must unlock padlocks or other locking devices to perform pickup service.~~

~~PP. "Yardwaste Cart or Container" means a cart or container specifically designed or designated for the collection of yardwaste.~~

### 13.06.011 Definitions – B

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Bale" means material compressed by machine and securely tarped or banded.

"Bulk containerized services" means use of drop boxes in excess of ten cubic yards in size as approved by the public works director.

"Bulky Materials" means empty carriers, cartons, boxes, crates, etc., or materials offered for disposal, all of which may be readily handled without shoveling.

### 13.06.012 Definitions – C

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Can" also referred to as a refuse container, means a can must be made of durable, corrosion-resistant, nonabsorbent material, watertight, with a close fitting cover and two handles. Size to exceed 20 gallons but not to exceed 32 gallons or 4 cubic feet. A can cannot weigh more than 65 pounds when filled nor more than 12 pounds when empty.

"Cart" means a wheeled plastic container. If supplied by the customer, it must be compatible with the contractor's equipment. Cart may also be referred to as a toter. Size and type shall be as defined in the sections identifying rates.

"Charge" means a set flat fee for performing a service or the result of multiplying a rate for a unit times the number of units transported.

"City's Contractor" means the private company performing municipal Solid Waste collection and transportation services under written agreement with the City.

"Commercial account" means any group of dwelling units in excess of two, or places of business providing goods or services.

"Compacted Material" means material which has been compressed by any mechanical device either before or after it is placed in the receptacle handled by the contractor.

"Compactor container" refers to use of bulk containerized service where garbage is mechanically compressed into a smaller volume with greater density.

"Compactor Disconnect/Reconnect Charge" means a flat fee established by the solid waste collection company for the service of disconnecting a compactor from a drop box or container prior to taking it to be dumped and then reconnecting the compactor when the drop box or container is returned to the customer's site.

"Container" means a detachable container which is left at a customer's premises and emptied into the contractor's truck and is lifted by mechanical means.

"Containerized service" means service and equipment approved by the public works director, wherein the contractor provides a vehicle equipped for mechanical handling of containers with casters up to ten cubic yards. Such containers shall be provided by the contractor.

*13.06.013 Definitions – D*

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Drop Box" means a container which is placed on the contractor's truck by mechanical means, hauled to a disposal site and returned to customer's premises.

"DRUM" means a metal container of approximately 50 gallon capacity, generally used for oils or solvents. Maximum weight not to exceed 75 pounds when filled.

*13.06.014 Definitions – E*

For the purposes of this ordinance, certain words and phrases are defined as follows:

*13.06.015 Definitions – F*

For the purposes of this ordinance, certain words and phrases are defined as follows:

*13.06.016 Definitions – G*

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Garbage" means all accumulations of animal, fruit, or vegetable matter which attend the preparation, use, cooking, dealing in, or storage of meat, fish, fowl, fruits, or vegetables and containers originally used for foodstuffs, yard debris such as tree limbs, grass clippings, leaves, weeds, etc. For the purposes hereof, the terms "garbage" and "refuse" shall be synonymous.

"Gate Charge" means a flat fee charged for opening, unlocking or closing gates in order to pickup solid waste.

*13.06.017 Definitions – H*

For the purposes of this ordinance, certain words and phrases are defined as follows:

*13.06.018 Definitions – I*

For the purposes of this ordinance, certain words and phrases are defined as follows:

*13.06.019 Definitions – J*

For the purposes of this ordinance, certain words and phrases are defined as follows:

*13.06.020 Definitions – K*

For the purposes of this ordinance, certain words and phrases are defined as follows:

### 13.06.021 Definitions – L

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Licensed contractor" means a company licensed to commercially remove garbage within the City, and is also referred to at times in this Chapter as "licensee" or "contractor," and includes all employees.

"Litter Receptacle" means a container not over 60 gallon capacity generally placed in shopping centers and along streets or highways for litter. Maximum weight not to exceed 75 pounds when filled.

"Loose Material" means material not set out in bags or containers. Also includes materials which must be shoveled.

### 13.06.022 Definitions – M

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Mini-Can" means a can made of durable, corrosion-resistant, nonabsorbent material, watertight with a close fitting cover. Size not to exceed 20 gallons, nor weight to exceed 35 pounds.

### 13.06.023 Definitions – N

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Nonconforming items" means all refuse items placed out for collection which do not constitute regular residential or commercial garbage and which by size, weight or unwieldiness pose increased difficulty for garbage collection services. Examples of such non-conforming items are large bulky items, including tree limbs and stumps over four inches in diameter, furniture and appliances, concrete, building materials, tires, etc.

### 13.06.024 Definitions – O

For the purposes of this ordinance, certain words and phrases are defined as follows:

### 13.06.025 Definitions – P

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Packer" means a device or vehicle specially designed to pack loose materials.

"Pass through fees" are fees that are billed directly to the customer without markup or markdown by the solid waste collection company.

"Permanent Service" is, in conjunction with containers and drop boxes, when service is provided for a period of more than ninety days.

"Permittee" means a person or entity who collects and transports Recyclables under the authority of a permit and/or license issued under this Chapter and in compliance with RCW Chapter 70.95.

### 13.06.026 Definitions – Q

For the purposes of this ordinance, certain words and phrases are defined as follows:

### 13.06.027 Definitions – R

"Rate" means a price per unit or per service. A rate is multiplied times the number of units transported, or the number of times a service is performed to determine a freight charge.

"Recyclables" means only those materials that are source-separated from and uncontaminated by Solid Waste by the generator for transformation or remanufacturing into usable or marketable materials for use other than landfill disposal or incineration.

"Recycling Cart or Container" means a cart, container or receptacle of any size specifically designed, intended or designated for collection of recyclables.

"Residential account" means any dwelling unit or group of dwelling units not exceeding two in number, used exclusively as a place of residence

### 13.06.028 Definitions – S

"Solid Waste" means all residential and nonresidential putrescible and nonputrescible solid and semisolid waste generated within the City, excluding Recyclables. Solid Waste includes, but is not limited to, garbage, refuse, rubbish, demolition and construction waste, recyclable materials collected from residential locations, and all residual waste remaining after recycling.

"Special Pickup" means a pickup requested by the customer at a time other than the regularly scheduled pickup time, but which does not involve the dispatch of a truck. If a special dispatch is required additional rate charges will apply.

### 13.06.029 Definitions – T

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Temporary Service" means rates for temporary service apply only when service is required for a period of 90 days or less in conjunction with containers and drop boxes. Temporary service rates are not to be used for the first 90 days of service when the customer requests, and the carrier provides, service for more than 90 days.

"Toter" is a wheeled plastic container. If supplied by the customer, it must be compatible with the contractor's equipment. May also be referred to as a cart. Type and size shall be as defined in the sections identifying rates.

"Transporter" means a person or entity offering services consisting of collection and/or transportation of Recyclables from generators within the City of Lakewood. For the purposes of this section, 'transporter' has the same meaning as contained in RCW 70.95.400, as that section does now exist or as hereinafter may be amended. A lawful transporter is one who is in compliance with or specifically exempted from compliance with LMC section 13.06.300 and RCW section 70.95.400 prior to collecting and transporting recyclables within the City of Lakewood.

"Trash" means weeds and grasses and waste materials except rocks, concrete, bricks, dirt, plaster and similar building materials.

13.06.030 Definitions – U

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Unit" means a garbage or refuse receptacle described as follows:

(1) a can made of durable, corrosion-resistant, nonabsorbent material, watertight, with a close fitting cover and two handles. Size to exceed 20 gallons but not to exceed 32 gallons or 4 cubic feet.

Cannot weigh more than 65 pounds when filled or more than 12 pounds when empty.

(2) Where agreeable between the contractor and a customer (and where allowable under local ordinance) a box, carton, cardboard barrel or other suitable container may be substituted for a garbage can, for single pickup which includes the container, if it meets the size and weight limits shown in paragraph (1) above.

"Unlatching Charge" is another term for gate charge; a flat fee imposed by the contractor when its personnel must unlatch a gate or door to perform pickup service.

OO. "Unlocking Fee" means a flat fee imposed by the contractor when its personnel must unlock padlocks or other locking devices to perform pickup service.

13.06.031 Definitions – V

For the purposes of this ordinance, certain words and phrases are defined as follows:

13.06.032 Definitions – W

For the purposes of this ordinance, certain words and phrases are defined as follows:

13.06.033 Definitions – X

For the purposes of this ordinance, certain words and phrases are defined as follows:

13.06.034 Definitions – Y

For the purposes of this ordinance, certain words and phrases are defined as follows:

"Yardwaste Cart or Container" means a cart or container specifically designed or designated for the collection of yardwaste.

13.06.035 Definitions – Z

For the purposes of this ordinance, certain words and phrases are defined as follows:

**13.6.0420 - Enforcement Authority**

A. The City Manager or designee (hereinafter referred to as the "City") shall enforce the provisions of this Chapter and shall have the power to supervise the work performed by the City's Contractor to ensure that the collection, removal, and disposal of refuse Solid Waste is consistent

with the provisions of this Chapter.

B. It is unlawful for anyone, except the following, to haul Solid Waste through the streets in the City:

1. The City's Contractor;
2. Citizens who self-haul Solid Waste originating within their own establishments; and
3. Businesses who, in their own vehicles, transport Solid Waste purely as an incidental adjunct to some other established private business owned or operated by them in good faith. This private-carrier exemption does not include persons transporting solid waste from residential sources, such as apartment houses or mobile home parks, in vehicles designed or used primarily for the transport of solid waste. (Ord. 371 § 3, 2005; Ord. 337 § 3, 2004; Ord. 51 § 1(part), 1996.).

### **13.6.04530 - Limitations of Service**

A. The contractor may refuse to pick up materials from points where, because of the condition of the streets, alleys or roads, it is impracticable or dangerous to persons or property to operate vehicles.

B. The contractor may refuse to drive into private property when, in the contractor's judgment, driveways or roads are improperly constructed or maintained or without adequate turn-arounds or have other unsafe conditions.

C. The contractor will not be required to enter private property to pick up material while an animal considered or feared to be vicious is loose. The customer will be required to confine the animal on pickup days.

D. The contractor's schedule will meet reasonable requirements, and shall comply with the local provisions hereof.

E. Garbage pickup may be missed due to weather or road conditions. If garbage is taken on the next pickup day, no credit will be given.

F. The contractor shall provide services in a reasonable manner, provided that neither the City nor the contractor shall be responsible for articles left on or near cans, units or other receptacles.

G. Where the contractor is requested to provide service, and damage occurs to a customer's driveway due to reasons not in the control of the contractor or the City, the City and the contractor assume no responsibility. (Ord. 371 § 4, 2005; Ord. 51 § 1 (part), 1996.)

### **13.6.0540 - Service Compulsory – Exceptions**

A. All dwellings, apartment houses, and places of business in which garbage or trash accumulates or may be generated within the City shall be required to pay for refuse collection services of the contractor licensed by the City. The City is authorized to determine the level of service required for the customers and subscribers of the garbage collection services. If any customer requests a certain level of collection service but that customer exceeds the amount of garbage allowed for that level of service, the City shall designate the customer's level of service at the appropriate level, and the customer shall be charged accordingly. (Ord. 371 § 5, 2005; Ord. 51 § 1 (part), 1996.)

### **13.6.05550 - Unlawful Accumulations**

A. It is unlawful for any occupant or owner of any building, lot or premises in the City to allow

accumulations of garbage in a manner or quantity as to constitute a fire or a health hazard. Any accumulation of refuse which constitutes a fire hazard or a menace to public health, safety or welfare is deemed a nuisance. It is the duty of the occupant, owner and person(s) who placed the accumulation at such location to abate the nuisance by removing the accumulation and cleaning the area up.

B. The City shall enforce the provisions hereof. If any occupant, owner or responsible person fails to abate such nuisance, upon a report or request for action filed by the City Manager or designee, the City Council may pass a Resolution requiring such occupant, owner or responsible person to abate the nuisance by removal thereof, at such person's cost and expense within the time specified in the Resolution. If the nuisance is not abated within such time, the City Manager or designee may direct abatement of the same as set forth herein below.

C. The Resolution of the City Council referred to above shall not be passed until the property owner is given at least five (5) day's notice of the pendency of the proposed Resolution; such notice being given by the City Manager or designee, by mailing a copy of the notice to the owner, occupant or responsible party at the last known address shown on the records of the City or the county treasurer; and if no address is known, a copy of the notice shall be posted on the property, and shall also be published in one issue of the official newspaper of the City. Any mailing, posting or publication shall be made at least five (5) days prior to the consideration by the City Council of the proposed Resolution. The notice shall include a description of the Resolution, a description of the property involved and the nature of the circumstances constituting the nuisance.

If the nuisance is not abated by the occupant, owner or responsible person within the time fixed by the Resolution, the City Manager or designee may abate the nuisance, and shall prepare or cause to be prepared a bill covering the costs to the City of such abatement, and the bill shall be mailed or presented to the occupant, owner or responsible person. The bill shall be payable immediately. If the bill is not paid or if no bill can be mailed because no address is known for the occupant, owner or responsible person, the City Manager or designee may, on behalf of the City of Lakewood, file a lien therefor against the property, which lien shall be in the same form filed with the same officer and within the same time and manner and shall be subject to enforcement and foreclosure as provided by law for liens for labor and materials or as otherwise provided by law for liens able to be filed by the City. (Ord 371 § 6, 2005; Ord. 51 § 1 (part), 1996.)

### **13.6.060 - Burying or Dumping Prohibited**

It is unlawful for any person to bury or dump or permit to be buried or dumped any refuse or garbage in any place within the City. (Ord. 51 § 1(part), 1996.)

### **13.06.070 Residential Collection – Method and Frequency**

A. Cans, containers or carts as defined in this chapter shall be deemed to be acceptable refuse containers in residential areas. No employee for a contractor may remove or cause to be removed from any premises any refuse which is not so contained, except as otherwise provided in this Section.

B. The separation of garbage and trash shall not be required.

C. The contractor shall offer weekly, every other week or monthly refuse collection service. Recyclables will be picked up every other week except as otherwise provided for in this section.

D. All curb and alley service customers shall place the refuse at the curb or edge of the street or

alley in front of or adjacent to the property being serviced not later than 6:00 a.m. on the day of collection, and shall thereafter remove the refuse containers from the curb or edge of street or alley on the same day of the collection. Provided, however, that whether the service be at the curb or edge of street or in the alley, the house numbers or address shall be visible.

~~E. Trimmings and limbs shall be collected if they are less than four inches in diameter and tied at each end in bundles not to exceed four feet in length and forty pounds in weight. Trimmings and limbs may be boxed in boxes strong enough to hold the contents if they do not weight more than forty pounds. Provided that an additional charge will be required for this service as set forth in Sections 13.06.150 and 13.06.160 of this Chapter under Yardwaste. Additionally, Leaves and lawn clippings shall be collected if they are placed in refuse containers, boxes or plastic bags strong enough to hold the contents and not weighing more than forty pounds and set out at the curblin or for trash collection. Provided that an additional charge will be required for this service as set forth in Sections 13.06.150 and 13.06.160 of this Chapter under Yardwaste.~~

### **13.06.080 Automated Services**

In those areas of the City where automated services are available, the customers and residents shall be provided garbage carts by the licensed contractor, which carts shall remain the property of the contractor. Where the contractor provides automated service through an approved mechanical loading device, and automated carts, they shall be used by customers in residential areas. It shall be the responsibility of the customers or residents to place the carts at the curb or edge of the street or alley in front of or adjacent to the property being serviced not later than 6:00 a.m. on the day of collection, and shall thereafter remove the carts from the curb or edge of street or alley on the same day of the collection. Provided, however, that the house numbers or address shall be visible

### **13.06.090 Residential Collection – Types of Services**

A. Curb Service. Customers shall be responsible for placing refuse containers or recycling carts for automated service at the front curblin or at the edge of the street or alley in front of or adjacent to the property being serviced on collection days.

B. Walk-in Service. Walk-in service which requires the refuse collector to go more than five feet beyond the curblin or edge of the street or alley is available to property for an additional charge ~~as provided in Section 13.06.170 Paragraph E~~, provided that the contractor shall not be required to enter a fenced area to collect refuse. The limitations and charges for walk-in service listed in this Chapter shall not apply if the customer is disabled so as to make it impossible for him/her to comply with this Section.

C. Drive-in Service. Drive-in service requires the contractor to drive off of public right-of-ways, onto driveways or other private property to collect refuse. There shall be an additional charge for this service ~~as provided in Section 13.06.170 Paragraph E~~, provided that the contractor shall not be required to enter a fenced area to collect refuse. The limitations and charges for drive-in service listed in this Chapter shall not apply if the customer is disabled so as to make it impossible for him/her to comply with this Section.

D. Nonconforming Items. Nonconforming items as defined in this Chapter placed out to the curb or edge of the street or alley shall not be collected by the contractor, ~~except as provided in Paragraph H of Section 13.06.170.~~

E. Containerized Service. Containerized service shall be used by all multiple-dwelling units

with three or more units.

F. Automated Service. Automated service shall be used in all residential areas where automated carts are provided by the contractor.

### **13.06.100 Containerized, Bulk Containerized and Compactor Containerized Service**

A. The containers, bulk containers and compactor containers used in connection with containerized service, bulk containerized service and compactor containerized service, if used by a commercial or industrial customer, shall be located at a place specified by the City or by the contractor. Commercial customers with a low volume of refuse may use automated carts with tight-fitting lids if the contractor is able to provide a mechanical loading device for collection.

B. Commercial and industrial customers with a high volume of refuse materials who cannot be adequately served by containerized service shall use bulk containerized service.

C. Collection of refuse from all meat, fish, game and vegetable markets, restaurants, boardinghouses, hotels, hospitals and other like businesses shall be made as often as necessary to avoid odor nuisance or overflowing of container contents. The City's licensed garbage collection service shall pick up containers, bulk containers and compactor containers not later than thirty (30) hours after the time a request for pickup is made by the customer. The charges for such pickup shall be as provided in this Chapter.

D. The charges for container and drop box collection (compacted and non-compacted materials) shall include transporting the container to the disposal site and returning [it](#) to the container/drop box site, unless specifically provided otherwise.

### **13.06.110 Additional Services**

In addition to regular garbage collection services, the contractor shall provide the following services:

A. Recycling services. Co-mingled recycling services shall be available to residential customers of the City, with the collection of recycle materials occurring curbside and in a manner compatible with the collection for regular garbage collection. Co-mingled recycling collection shall involve collection of newspapers, cardboard, magazines, mail, mixed paper, catalogs, tin and aluminum cans, milk jugs and plastic bottles with necks smaller than their bases, paper milk-type cartons, phone books, shredded paper, paper bags, cereal boxes, and paper frozen food boxes. The co-mingled recycling cart shall be provided to the customer by the contractor and shall remain the property of the contractor. In connection with co-mingled recycling services, the following shall apply:

1. Co-mingled recycling services will not include the following materials: glass jars or containers, ceramics, Styrofoam peanuts, glassware, batteries, aerosol cans, toxic containers such as oil bottles, plastic tubs, plastic lids, foil, plastic bags, light bulbs, potato chip bags, plastic cups, Styrofoam containers, frozen food bags, pill bottles, juices boxes, clothes hangers, or any food contaminated items such as paper plates, napkins or pizza boxes.

2. Co-mingled recycling services for single family and multi-family residential units up to five units shall be provided every other week collection service at the same time and date throughout the year.

3. Co-mingled recycling services for multi-family residential units with six or more units shall

be provided on a weekly basis or as needed. Multi-family residential units with six or more units that have garbage collection by a container, drop box or compactor of one (1) yard or greater in capacity shall be charged per dwelling unit at the multi-family rate. ~~set forth in section 13.06.150.~~

4. The charges for recycling shall be as set forth in this Chapter below. The rates for recycling services will not be charged unless service is provided.

B. Yardwaste services. The collection of yardwaste shall be available for residential properties within the City. Yardwaste services shall be subject to the following:

Yardwaste includes materials which consist of leaves, brush, tree trimmings, grass clippings, weeds, shrubs, garden waste from vegetable gardens, and other compostable organic materials resulting from landscaping, pruning and yard maintenance generated from residents. Branches or roots must be smaller than 4" in diameter branches and brush must be of a length to fit in the closed yardwaste container.

Yardwaste does not include stumps, demolition wood, large amounts of dirt, rocks, glass, plastics, metal, concrete, sheetrock, asphalt or any other non-organic land clearing debris nor any food such as meat, fish, bones, or fatty foods such as ~~diary~~dairy products and cooking oil. If yardwaste is found to contain contamination by inclusion of materials not allowed, the container will not be accepted as yardwaste, but will, instead, be transported to the landfill at applicable solid waste collection rates as provided in ~~this~~ Chapter.

Yardwaste shall be picked up every other week on a year-round basis on the same days as regular garbage collection.

~~C. The contractor shall provide 90 gallon yardwaste containers.~~

~~D. Extra cans or units of yardwaste may be picked up by customers of the yardwaste services, but the extra cans or units may not exceed 40 pounds per unit.~~

### **13.6.120 - Containers and Drop Boxes Provided**

The contractor shall maintain a supply of all sizes of containers and drop boxes for which rates are listed in this Code. If the contractor is unable to provide a requested size of drop box within 14 days of a customer request, written notification must be mailed to the customer. The contractor shall then provide alternate sized containers or drop boxes, sufficient to meet the capacity originally requested by the customer at the same rental rates as would have applied on the requested container or drop box. If the contractor provides alternate sized drop boxes or containers, it shall be understood that all lawfully applicable disposal fees resulting from the use of the alternate containers shall be the responsibility of the customer. (Ord. 51 § 1(part), 1996.)

### **13.6.130 - Holiday Collection Schedule**

For the purposes of this Chapter and the scheduling of the services provided hereby, the following days shall constitute holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. For regularly scheduled service, when pickup or collection is missed due to the contractors observance of a holiday, the contractor shall provide service on an alternate day at no additional cost to the customer. For the purposes hereof, an alternate day shall mean the day immediately following the regularly scheduled service day, including Sundays. (Ord. 51 § 1(part), 1996.)

### **13.6.140 - Change in Collection Schedule**

When the contractor changes the pickup or collection date for a service area, all customers in the affected area shall be notified of the change by the contractor by mail, personal contact, or by a notice being affixed to the customer's solid waste receptacle in advance of the implementation of the new pickup or collection schedule. For the purposes hereof the period of advance notice shall not be less than the period between the customer's regular pickup or collection dates.

**13.6.150 – Rates and Charges**

Effective the 1<sup>st</sup> day of March, 2015, the garbage collection rates shall be as follows:

**A. CAN AND MINI CAN SERVICE**

**Weekly Service**

Type of Container	Mini	1 Can	2 Cans	3 Cans	4 Cans	5 Cans	6 Cans
Refuse Service Only	23.88	28.15	39.02	50.60	60.40	72.10	83.05
Refuse & Recycling	21.95	26.23	35.16	46.67	53.44	62.47	71.49

**Special/Extra Service**

Refuse only: One Can/Month	10.33	per Month
Occasional Extra Cans	8.06	per Can, for first two Cans
Occasional Extra Cans	5.25	per Additional Can over two

**B. AUTOMATED SERVICE**

Monthly Rates	Recycling	Non-Recycling	Recycling	Non-Recycling	
65 Gallon Weekly	33.56	37.43	65 Gallon Every Other Week	24.33	26.22
95 Gallon Weekly	41.80	47.55	95 Gallon Every Other Week	27.87	33.62

**Monthly Rates**

	Recycling	Non-Recycling
65 Gallon Monthly	15.56	16.63
95 Gallon Monthly	17.68	21.07

**C.**

**1. CONTAINER SERVICE – NON COMPACTED MATERIALS**

	1 Yard	1½ Yard	2 Yard	3 Yard	4 Yard	6 Yard
Permanent Weekly Collection	95.71	127.42	168.15	227.88	303.02	439.36
Special Pickups	26.51	31.73	43.02	54.52	78.16	115.33
Additional Weekly Collection	87.04	114.90	159.06	203.27	291.67	431.07
Temporary – Initial Delivery	40.96	40.96	40.96	51.19	51.19	51.19
Temporary – Pickup Rate	26.51	31.73	43.02	54.52	78.16	115.33
Temporary – Charge Per Day	1.62	1.74	1.85	2.02	2.02	3.05
Temporary – Cleaning Fee	18.93	18.93	18.93	18.93	18.93	21.51
Container Filled Beyond Top	28.76	Per Yard (assessed pro-rata) *				

\*Weight not to exceed 250 lbs per yard

~~2. DROP BOX CONTAINER SERVICE SUBJECT TO DISPOSAL FEE~~

	15 Yard	20 Yard	25 Yard	30 Yard	40 Yard
-					
Permanent—Monthly Rate	149.29	199.75	242.77	268.93	400.20
Permanent—Additional Pickup	47.95	64.75	89.04	98.50	124.26
Temporary—Initial Delivery	35.66	35.66	35.66	35.66	35.66
Temporary—Pickup Rate	55.23	73.56	91.97	111.64	134.34
Temporary—Charge Per Day	5.02	6.29	6.89	7.29	10.09
-	-	-	-	-	-
Per Month Lid Rate	12.32	-			
Over 10 Miles to Disposal	2.58	Per Mile			

~~D. 1. COMPACTED MATERIAL—CUSTOMER OWNED FRONT LOADER~~

	3 Yard	4 Yard
-		
Per Pickup (not less than weekly)	161.01	211.45
Per Pickup (on-call less than weekly)	193.22	253.75
Monthly Rate—Weekly Collection	697.69	916.33

~~2. COMPACTED MATERIAL—CUSTOMER OWNED DROP BOX SUBJECT TO DISPOSAL FEE~~

	10 yard	12 yard	15 yard	20 yard	24 yard	25 yard	25+ yard
-							
Per Pickup	107.30	113.59	116.53	126.03	132.42	133.24	5.76

~~E. YARDWASTE~~

	Monthly Rate	Special Pickup	Per Pickup
-			
95 Gallon Container	7.89	5.91	-
Additional Container	7.89	5.91	-
Occasional Extra Units	-	-	2.86
Redelivery Charge	-	-	22.61

~~F. RECYCLING PER MULTI-FAMILY RESIDENTIAL UNIT PER MONTH~~

	Monthly
-	
Recycling—Per Unit	5.21
Non-Recycling—Per Unit	6.56

It is provided, however, that the City Manager or designee shall advise the City Council, on or before February 1 of each year, or as otherwise directed by the City Council, of the current or then current garbage and recycling rates and the amount of the January to January CPI-U for Seattle/Tacoma/Bremerton for the prior year, and then the City Manager or designee is authorized to implement an increase in rates over the current or then current rates, to take effect during or after the year 2001, which increase shall be in the amount of the January to January CPI-U for

Seattle/Tacoma/Bremerton for the prior year, to become effective March 1 of the current year; Provided that, if prior to the effective of any such yearly rate increase, the City Council requests information to show that the increase is justified, the increase may be denied or modified if the information does not show justification for such increase.

**13.6.160 – Low Income Senior Citizen and Low Income Disabled Citizen Special Garbage Utility Rates**

A. A person who wishes to apply for the low income senior citizen special utility rate must be 62 years of age or older on or before January 31 of the year of his or her application. Proof of age must be presented at the time of the application.

B. A person who wishes to apply for the low income disabled citizen special utility rate must qualify for and be entitled to receive special parking privileges established pursuant to RCW 46.16.381(1)(a) through (f), or be blind as defined in RCW 74.18.020(4). Proof of such disability must be presented at the time of application.

C. At the time of the application for either the low income senior citizen discount or the low income disabled citizen discount utility rates, the person making the application must reside on the property being served by the utility for which the reduced rate is being sought, and if the property is owned by the applicant, the utility account(s) must be in the applicant's name, and if the property is being rented by the applicant, the applicant must keep the city advised as to the term of tenancy. Persons in federally subsidized housing are not entitled to low income senior citizen and disabled citizen special utility rates.

D. The income for a household, combined with the income, if any, from all sources, shall be less than eighteen thousand (\$18,000) dollars for the preceding calendar year. Income from all sources whatsoever includes all income from the applicant and all income of all other persons residing in the household. The income includes railroad retirement and social security benefits. Further, the income includes such items as investment income in the form of dividends from stock, interest on savings accounts and bonds, capital gains, gifts and inheritances, net rental income from real estate, and also includes disability payments, retirement payments and annuities. Reimbursement for losses are not to be considered as income. Easily convertible assets shall not exceed the value of ten thousand (\$10,000) dollars for an individual or sixteen thousand (\$16,000) dollars for a household of two or more persons. Easily convertible assets shall include but not be limited to: stocks, bonds, cash in bank (savings and checking), real estate other than residence, licensed vehicles in excess of one vehicle per household.

E. The application for a low income senior citizen or a low income disabled citizen special utility rate must be filed annually with the City Finance Department prior to March 31 of each year, and if the application meets the requirements therefor, it shall be valid for the period of time until the following March 31. Any filing of an application after March 31 of any year shall apply only to utility accounts mailed after the date of filing, and shall not be applied retroactively.

F. The City Manager or designee shall be authorized and empowered to implement the procedures for application and processing of requests for low income senior citizen and low income disabled citizen special utility rates.

G. The low income senior citizen and low income disabled citizen special utility rate shall consist of the applicable city utility rates as adjusted by the following amounts:

The garbage collection and recycling rates for qualified low income senior citizens and qualified low income disabled citizens shall be at the rate of 80% of the otherwise applicable residential and

garbage and recycling rate as provided in this chapter.

H. The current rates applicable under this Section are as follows:

Effective the 1<sup>st</sup> day of March, 2015, the garbage collection rates shall be as follows:

**1. CAN AND MINI CAN SERVICE**

**Weekly Service**

Type of Container	Mini	1-Can	2-Cans	3-Cans	4-Cans	5-Cans	6-Cans
Refuse Service Only	19.12	22.54	31.22	40.47	48.31	57.69	66.44
Refuse & Recycling	17.54	20.98	28.12	37.34	42.75	49.98	57.19

**Special/Extra Service**

Refuse only: One Can/Month	8.24	per Month
Occasional Extra Cans	6.44	per Can, for first two Cans
Occasional Extra Cans	4.19	per Additional Can over two

**2. AUTOMATED SERVICE**

Monthly Rates	Recycling	Non-Recycling-	Recycling	Non-Recycling
65 Gallon—Weekly	26.85	29.95	65 Gallon Every Other Week	19.43 20.98
95 Gallon—Weekly	33.43	38.03	95 Gallon Every Other Week	22.30 26.89

**3. YARDWASTE**

	Monthly Rate	Special Pickup	Per Pickup
95 Gallon Container	6.30	4.73	-
Additional Container	6.30	4.73	-
Occasional Extra Units	-	-	2.29
Redelivery Charge	-	-	18.07

**4. RECYCLING PER MULTI-FAMILY RESIDENTIAL UNIT PER MONTH**

-	Monthly
Recycling—Per Unit	4.16
Non-Recycling—Per Unit	5.24

It is provided, however, that the City Manager or designee is authorized to implement an adjustment in rates from the amount of the current or then current rates, to take effect during or after the year 2001, which adjustment shall maintain the low-income senior citizen and low-income disabled citizen rates at 80% of the otherwise applicable residential and garbage and recycling rates as provided in this chapter, to become effective contemporaneous with the adjustment of the otherwise applicable residential and garbage and recycling rates, if any.

**13.6.170—Additional Charges**

Effective the 1<sup>st</sup> day of March, 2015, the garbage collection rates shall be as follows:

A.	Additional Handling Costs Rear Packer, Per Hour	95.09
B.	Additional Cost For Over Size or Over Weight	8.42

	Container			
C.	Overtime with 4 Hour Minimum—Per Hour	68.59		
D.	Return Trip for a Can, Unit or Mini Can	7.51		
-	Return Trip for a Container, Drum or Bale	19.16		
-	Return Trip for a Drop Box	32.19		
-	-		Residential	Commercial
E.	Walk In/Drive In Service		Monthly	Per Pickup
-	Walk In over 5 feet, but not over 25 feet	5.40		1.02
-	Walk In over 25 feet—each 25 feet	2.31		0.63
-	Drive In on Driveway over 5 feet but not over 125 feet	7.22		1.64
-	Drive In over 125 feet—each 100 feet	5.29		1.56
-	-		Residential	Commercial
F.	Can Carriage—Special Service		Monthly	Per Pickup
-	Each stair step—up or down	0.97		0.39
-	Each overhead obstruction (less than 8 feet)	0.97		0.39
-	Each sunken or elevated can (4 feet above ground)	3.85		1.04
G.	Additional Commercial Can—Unit Service			
-	Regular Route Scheduled Service Can Count	-		-
-	Grouped Together, Same Pickup less than 5 units	3.98		Per unit
-	Grouped Together, Same Pickup 5 or more units	3.73		Per unit
-	Not Grouped Together, Same Pickup	3.98		Per unit
-	Minimum Monthly Charge	24.26		-
-	-	-	-	-
-	Special Pickup	-		-
-	One Unit	25.28		-
-	Each Additional Unit	7.68		-
-	-	-		-
H.	Flat Monthly Charge	-		-
-	4.33 times the applicable rate	-		-
-	Each Additional	7.68		-
-	-	-		-
I.	Drums	-		-
-	Regular Route	25.36		-
-	Special Pickup	42.70		-
J.	Rates per Hour	-		-
-	Minimum One Hour Charged in 15 Minute Increments	-		-
-	Single Axle Non Packer	75.21		-
-	Single Axle Packer	95.31		-

-	-	Tandem Axle				138.41
-	-	Extra Person				39.82
-	-	Packer Turn Around				69.20
-	-	-	-	-	-	-
K.		Landfill Costs	-	-	-	-
-	-	a. Municipal Solid Waste	151.42	per ton	g. Car Tires	8.93
						PER ITEM
-	-	b. Demolition	151.42	per ton	h. Truck Tires	14.89
						PER ITEM
-	-	c. Ash	40.95	per ton	i. Sheetrock	151.42
-	-	d. Sludge	151.42	per ton	j. Asbestos	223.34
-	-	e. Fluff	16.52	per ton	k. Appliances	44.67
-	-	f. Stumps	151.42	per ton	-	-
L.		Roll Out Charges				-
-	-	Container or Cart is rolled out between 5 and 25 feet				3.56
-	-	Each Additional 5 foot increment beyond 25 feet				3.56
M.		Washing and Sanitizing Containers and Drop Boxes				-
-	-	Washing Rate per yard	3.57	-	Minimum Charge	18.93
-	-	Steam Cleaning rate per yard	7.84	-	Minimum Charge	38.03
-	-	Pickup and Redelivery for Containers		-		38.03
-	-	Pickup and Redelivery for Drop Boxes		-		50.06
N.		Administrative and Billing Costs				-
-	-	Returned Check or Payment				23.28
-	-	Restart Service after non-pay stop				17.46
O.		Lost Container Charge				104.80
-	-	Reversed if returned				-
P.		Lock Charge Deposit				11.65
Q.		Gate Charge				4.13
R.		Additional Recycle Container				7.40
S.		Compactor Box Rental				137.90

It is provided, however, that the City Manager or designee shall advise the City Council, on or before February 1 of each year, or as otherwise directed by the City Council, of the current or then current garbage and recycling rates and the amount of the January to January CPI-U for Seattle/Tacoma/Bremerton for the prior year, and then the City Manager or designee is authorized to implement an increase in rates over the current or then current rates, to take effect during or after the

~~year 2001, which increase shall be in the amount of the January to January CPI-U for Seattle/Tacoma/Bremerton for the prior year, to become effective March 1 of the current year, Provided that, if prior to the effective of any such yearly rate increase, the City Council requests information to show that the increase is justified, the increase may be denied or modified if the information does not show justification for such increase.~~

### **13.6.180 - Maintenance of Containers**

- A. Customers shall keep their refuse containers clean to prevent an odor nuisance, and in good repair. Containers cracked or rusted and ~~therefor~~therefore not water tight, without two handles, or without a tight-fitting lid, are not acceptable.
- B. A contractor shall keep all refuse containers owned by him clean inside and out to prevent an odor nuisance. A contractor shall also place a violation tag, identifying the violation, on refuse containers owned by customers found to be in violation of this Section. Containers so tagged by the contractor shall not be emptied until the violation is corrected by the customer.
- C. Customers with containers not kept in good repair and so identified by tagging with the contractor shall correct the violation within five days of the tagging. Failure to comply with the tagged notice to repair or replace an unacceptable refuse container shall be unlawful.

### **13.6.190 - Dead Animals**

No occupant or owner of the premises for which service is rendered shall allow the dead carcass of any animal or fowl owned by him to remain within the City limits for a period of more than twenty-four hours after the death of same and shall, upon the death of such animal, cause the same to be removed from the limits of the City within twenty-four hours after the discovery of the death thereof and properly disposed of. Dead animals shall be disposed of through procedures approved and/or accepted by the Pierce County Humane Society or other agency authorized to dispose of dead animals. Dead animals shall not be disposed of as solid waste nor through regular garbage collection services. Violation of this Section shall constitute a violation punishable pursuant to Section 13.06.220 of this Chapter. (Ord. 51 § 1(part), 1996.)

### **13.6.200 - Authority to Contract for Service**

- ~~A. For the purpose of carrying out the collection of refuse, the council may enter into a contract with any suitable person, firm, partnership, association, corporation, or other entity to collect and remove refuse within the City.~~
- ~~B. Notwithstanding the provisions of any contract executed by the City following bid procedures, additional contracts with subsequent licensees for refuse collection service may be executed by the City upon a proper showing of the inability or refusal of the first contractor to provide an adequate level of refuse collection service. Should any such additional and subsequent contract be executed by the City, the rates for such refuse collection service shall be identical to those currently in effect as established by the bid procedures.~~
- ~~C. No person, firm, partnership, association, corporation, or other entity shall provide refuse collection service within the City without an executed contract with the City.~~
- ~~D. Anyone entering into such a contract with the City shall be considered to be a licensed contractor. Nothing in this Section shall preclude a private citizen from disposing of his/her own refuse, subject to the provisions hereof, including Section 13.06.040.~~

### **13.06.210 Billing for Garbage Service- Delinquencies**

A. Pursuant to the provisions hereof, including Section 13.06.0540, and subject to the specific exceptions thereto, the charges for garbage service shall be billed monthly for commercial customers and every other month for residential customers by the licensed contractor to the owner of record, or purchaser of record, of the serviced property, who shall be responsible for the payment thereof as provided by City Ordinance. It shall be the duty of each owner or purchaser of said serviced property to maintain said charges in a current paid condition. Charges on accounts shall be paid by the owner or tenant, on or before the 20th day of the month following date of billing and, if not paid, shall become delinquent after the 20th day of that month. Payments on garbage service accounts shall be made at the offices of the licensed contractor as indicated on the statement or as otherwise directed by City Ordinance.

B. Service may be suspended for non-payment of garbage collection accounts and billings, however, such suspension shall not relieve the person owing such account of the duty of complying with the provisions of this Chapter.

C. In addition to the other remedies available to the City for collection of its charges and enforcement of its lien for City utility services, there shall be a penalty charged on the unpaid balance of delinquent water, sewer and garbage accounts at the rate of one and one-half percent per month, or \$1.50, whichever is greater, which penalty shall accrue the date that the billing becomes delinquent, until the total of said charges and penalty have been paid in full. In the event of suit by the City to collect said charges and penalty, the court shall award the City its reasonable attorneys fees and costs incurred thereby.

### **13.6.220 - Violations and Penalties**

It shall be a misdemeanor for any person to violate or failure to comply with the requirements of this Chapter. It shall also be a misdemeanor for any person to dump or deposit garbage or garbage containers on the property of another where the result would be to increase or add to the collection services received by the property of another so as to bring that level of service out of conformity with the level of service provided to the property or to make the property of another in violation of the City Code. (Ord. 51 § 1(part), 1996.)

### **13.6.300 - Transporter permit required**

A. Unless specifically and statutorily exempted from compliance, no Transporter other than the City's Contractor shall collect Recyclables from generators within the City without having obtained a permit from the City of Lakewood.

B. Permits shall be issued for each calendar year and the permit shall be valid from January 1 through December 31 of the year for which it was issued. A permit or renewal fee shall be paid for each calendar year, and each application for a permit or renewal shall include the full amount of the annual fee for the year for which the permit is sought regardless of when the fee is paid. A permit is not required of the City's Contractor in the transport of Recyclables.

C. Nothing in this Chapter shall prevent the operation of a recycling company or nonprofit

entity collecting and transporting Recyclables from a buy-back center, drop box, or from a commercial or industrial generator of Recyclables within the City, or under agreement with the City's Contractor, so long as a Permit is obtained, appropriate Fees paid and operations are otherwise in compliance with this Chapter.

D. Nothing in this Chapter shall prevent the operation of a commercial or industrial generator of commercial Recyclables, in selling, conveying, or arranging for transportation of Recyclables to a recycler for reuse or reclamation, so long as a permit is obtained, appropriate fees paid, and operations are otherwise in compliance with this Chapter.

E. Any Transporter who collects Recyclables within the City without a permit shall be subject to a civil penalty of up to \$500 per day. (Ord. 436 § 2, 2007; Ord. 337 § 4, 2004.)

### **13.6.310 - Transporter permit application**

Applications for permits or the renewal thereof shall be made to the Public Works Department on forms provided by it, no later than the deadline stated on the form. The application shall include:

1. The name, street and mailing address, and business telephone number of the applicant;
2. Applicant business ownership information, responsible official and contact person;
3. Business license number;
4. Proof of liability insurance;
5. ~~Indemnification language as proscribed by the City. An agreement to indemnify and hold harmless the city and its officers, agents, and employees, or any of them from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by any reason of or arising out of any negligent act or omission of the Permittee, its officers, agents, and employees, or any of them relating to or arising out of the performance of this Permit; and if final judgment be rendered against the City and its officers, agents, and employees, or any of them, or jointly against the City and the Permittee and their respective officers, agents, and employees, or any of them, the Permittee shall satisfy the same to the extent that such judgment was due to the Permittee's negligent acts or omissions;~~
6. Any other relevant information deemed necessary by the City Manager or his designee, including proof of compliance with state or federal regulations;
7. An application fee of \$1,000 or a renewal fee of \$1,000; and
8. An agreement to abide by the terms of this Ordinance.

### **13.6.320 - Collection Requirements**

A. To the greatest extent practicable, the Permittee shall avoid stopping of collection vehicles while collecting Recyclables or placing containers, including drop-boxes in a manner that blocks the passage of other vehicles or pedestrians on public streets or sidewalks.

B. Where a generator has terminated service after following the applicable rules, it is a violation of this Ordinance for a Permittee to leave containers provided by the Permittee in place at the generator's location for more than ten (10) calendar days after the generator has given written notice of termination.

C. The Permittee shall pick up all material in the public right-of-way as a result of being blown, littered, broken, or leaked in the course of collection subsequent to being set out by the Generator. (Ord. 337 § 6, 2004.)

### **13.6.330 - Performance Standards**

A. The Permittee shall ensure that all of its vehicles and containers are constructed, loaded, operated and maintained in a manner to reduce to the greatest extent practicable dropping, leaking, blowing, sifting or escaping of Recyclables or the vehicle's fuel, hydraulic fluid or lubricants from the vehicle onto private property and public streets while stationary or in transit excepting (a) normal leakage of fuel, hydraulic fluid or lubricants typically associated with a properly maintained vehicle; and (b) leakage of fuel, hydraulic fluid or lubricants due to equipment failure provided that the failure is immediately corrected and the leakage is cleaned up as soon as practicable.

B. The Permittee shall ensure that every open-body collection vehicle has either a cover which shall be an integral part of the vehicle or a separate cover for the vehicle. This cover shall be used while in transit, except during the transportation of bulky waste, including but not limited to stoves, refrigerators and similar "white goods."

C. Vehicle Identification.

1. The Permittee shall ensure that all of its vehicles bear a clearly visible motor carrier identification number.

2. All vehicles shall be clearly identified by displaying the Permittee's name and telephone number prominently and conspicuously on both sides of the vehicle.

D. Compliance with Legal Requirements.

1. Permittee shall comply with all applicable federal, state and local laws and regulations, including but not limited to all regulations and requirements of the State of Washington and all ordinances and regulations of the City of Lakewood.

2. Permittee shall notify Lakewood within two days of receiving notice from a responsible agency that it is not in compliance as required in subsection (D)(1).

3. If a Permittee fails to comply as required in subsection (D)(1), Lakewood will suspend that Permittee's permit until the Permittee has cured the violation in a manner satisfactory to the Public Works Department. In addition, the Public Works Department will not issue a permit to any company that is not in compliance as required in subsection (D)(1) at the time of annual permit renewal each January 1st until any violation is corrected.

4. All collection equipment must be maintained and operated in compliance with all local and state statutes, ordinances and regulations including compliance with regulations related to the safety of the collection crew and the public.

5. All parking, storage and maintenance facilities shall comply with all applicable zoning ordinances and any other applicable local and state statutes, ordinances and regulations. Areas for parking, repair, storage or cleaning of vehicles or equipment shall not be located in areas zoned as residential under local zoning ordinances. (Ord. 337 § 7, 2004.)

### **13.6.340 - Recyclables Container or Cart Location Registration and Fee Required**

A. After obtaining a Transporter permit, a Transporter may place recycling cart or container at any lawful location within the City. Within thirty (30) days after placing a recycling cart or container, the Transporter shall notify the Public Works Department in writing of the address and location of each cart or container and shall pay a location registration fee in the amount of one hundred dollars (\$100) per cart or container and per location. A recycling cart or container placed in a registered location may be removed or replaced with a different cart or container at the Transporter's discretion.

B. The Transporter shall clearly identify all of its recycling collection carts or containers including compactors, by displaying the Transporter's name and telephone number prominently and conspicuously on at least the portion of the container that is visible when the container is being used to store materials. The Transporter shall mark every cart, container or receptacle of any size intended for the collection of recyclables using an identification system that gives each container a unique number or number/letter combination to enable tracking the location of carts and containers that are found placed in a public right-of-way.

C. Registration of a location for placing a recyclables cart or container and payment of the fee therefore shall authorize the Transporter to have a cart or container in that location for one year, beginning January 1 and ending December 31 of the calendar year for which the location fee was paid and the permit issued. A cart or container location registration must be renewed each year thereafter and a renewal fee of one hundred dollars (\$100) must be paid in order to renew the location registration. The registration or renewal fee must be paid in full for the year in which the location is registered regardless of when during the year the fee is paid or the location registered. Cart or container location registration fees are not transferable to a new location or to a different business entity, but must be paid for each location at which a cart or container is placed and for each distinct entity that places a cart or container.

D. Any business that places or maintains a recyclables cart, container or receptacle of any size within the City of Lakewood without first obtaining a Transporter's permit and registering the location with the City Public Works Department and paying the application registration or renewal fee shall be subject to a civil penalty of up to five hundred dollars (\$500) per day. (Ord. 436 § 4, 2007; Ord. 337 § 8, 2004.)

#### **13.6.350 - Access For Inspections and Delivery of Notices**

A. The Permittee shall make all company premises, facilities and records related to its operations under this Ordinance (including, but not limited to: offices, vehicles, storage areas, nonfinancial records, records pertaining to the origin of any loads collected by the Permittee, receipts for the sale or delivery of collected Recyclables, customer lists, and all records related to vehicle maintenance and safety) available for inspection by Public Works Department employees within 24 hours of notice by telephone.

B. The Permittee shall provide the Public Works Department with an after-hours telephone number to be used in emergencies.

C. The Permittee shall notify the Public Works Department of anticipated changes in addresses and telephone numbers for any facilities regulated by this Ordinance, including but not limited to office, mailing address, yard location(s), and the after-hours phone number. Such notice shall be provided to the Public Works Department in writing no less than ten business days before such change.

D. The Permittee shall notify the Public Works Department in writing of changes in company contact persons and responsible officials within one week after such changes. .

(Ord. 337 § 9, 2004.)

#### **13.6.360 - Disposal Prohibited; Record Keeping**

A. Permittees shall deliver Recyclables only to manufacturers, recycling centers, material

recovery facilities or other processing facilities, and shall not deliver any Recyclables to a transfer station or landfill.

B. Residual Solid Waste shall be removed prior to the Permittee transporting the container from the collection site. Such removed material shall be placed in a container provided by the City's Contractor at the City's rates and paid for by the Permittee.

C. Permittees shall keep records of locations and quantities specifically identified in relation to a generator name, service date and address and invoice, documenting: (1) where Recyclables have been sold, delivered for processing, or otherwise marketed, and (2) where and by whom, residual Solid Waste has been delivered for disposal. These records shall be kept for two years from the date of collection.

(Ord. 337 § 10, 2004.)

### **13.6.370 - Notice and Orders**

The City Manager, or designee thereof, is authorized to adopt and enforce rules and regulations not inconsistent with the provisions of this ordinance and may condition, revoke or deny any license or permit issued under the Chapter. Such administrative actions shall be conducted through issuance and service of notice and orders as referenced under the City's General Business License Regulations as stated in LMC Title 5. Appeals of administrative decisions or actions related to this title shall be governed by the procedures of LMC 5.02.190. (Ord. 436 § 5, 2007; Ord. 337 § 11, 2004.)

### **13.6.380 - Private Right of Action**

Any person may bring a civil action for violation of this Ordinance by seeking injunctive relief or actual or nominal damages in Pierce County Superior Court. Any such person who prevails under this Section shall be entitled to his, her or its reasonable costs and attorney's fees, including those on appeal. (Ord. 337 § 12, 2004.)

Section 2: Severability. If any portion of this Ordinance or its application to any person or circumstances is held invalid, the remainder of the Ordinance or the application of the provision to other persons or circumstances shall not be affected.

Section 3: Effective Date. That this Ordinance shall be in full force and effect thirty (30) days after publication of the Ordinance Summary.

ADOPTED by the City Council this 7<sup>th</sup> day of March, 2016.

CITY OF LAKEWOOD

---

Don Anderson, Mayor

Attest:

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Alice M. Bush, MMC, City Clerk

Approved as to Form:

---

Heidi Ann Wachter, City Attorney

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

**(Legal Notice)**

March 8, 2016

**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 7<sup>th</sup> day of March, 2016.

**ORDINANCE NO. 634**

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Chapter 13.06 of the Lakewood Municipal Code providing for garbage collection services.

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

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

Alice M. Bush, MMC, City Clerk

**Published in the Tacoma News Tribune:** \_\_\_\_\_

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b>	<b>TITLE:</b> Motion authorizing award of a construction contract to Johansen Excavating, Inc. in the amount of \$2,820,367.97 for the construction of Bridgeport Way SW – JBLM to Interstate 5.	<b>TYPE OF ACTION:</b>
March 7, 2016		— ORDINANCE
		— RESOLUTION
<b>REVIEW:</b>		<u>X</u> MOTION #2016-13
March 7, 2016	<b>ATTACHMENTS:</b> Vicinity Map Bid Tabulations	— OTHER

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

**RECOMMENDATION:** It is recommended that the City Council authorize award of a construction contract to Johansen Excavating, Inc. in the amount of \$2,820,367.97 for the construction of Bridgeport Way SW – JBLM to Interstate 5, City Project 302.0013.

**DISCUSSION:** Through this project the City will construct sidewalks and widened the outside lanes along Bridgeport Way SW to accommodate bicycle lanes between JBLM (McChord Drive SW) and Interstate 5 (south end of the overpass). A new storm water system conveyance and treatment system will be constructed along with a new street lighting system and an asphalt overlay (**continued on page 2**)

**ALTERNATIVE(S):** There is no practical alternative other than to reject all bids and to not construct the project. The City received 11 bids with 6 under the Engineer’s Estimate; attached is the Bid Tabulations for the lowest 3 bidders. It is not anticipated that rebidding the project would result in lower bids.

**FISCAL IMPACT:** This project is funded from a combination of Federal, Lakewood Water District, City, and private development funds. (**continued on page 2**)

<hr style="border: none; border-top: 1px solid black;"/> Prepared by	
<hr style="border: none; border-top: 1px solid black;"/> Department Director	<hr style="border: none; border-top: 1px solid black;"/> City Manager Review

**DISCUSSION (continued from page 1):**

In addition to the roadway improvements, the existing water main between San Francisco Avenue and the 123<sup>rd</sup> ST SW will be replaced. In November 2014, the City entered an Interlocal Agreement with the Lakewood Water District to construct both the City's roadway work and the Water District's water main replacement work under the same contract. This contract with Johansen Excavating, Inc. Includes both the City's roadway work (Schedule A) and the Water District's water main replacement work (Schedule B). It is anticipated that construction will begin late March with completion in August, 2016.

As shown in the Bid Tabulations, Johansen Excavating is the 2<sup>nd</sup> lowest bidder. Upon review, it was found that the apparent low bidder's, Papa & Sons, proposal did not meet the Disadvantaged Business Enterprise Condition of Award Participation (DBE COA) Goal. Specifically, the DBE COA Goal established for this project is 19%. Pape's proposal stated 2% (rounded) participation.

The DBE COA Goal is a federal mandate that is established through WSDOT on a project by project basis. Prior to award concurrence, the WSDOT Office of Equal Opportunity (OEO) reviews bid proposals for contract compliance. If a proposal does not meet the goal, it must demonstrate that a Good Faith Effort was made to meet the goal.

The OEO conducted a Good Faith Effort review and found that Pape's proposal did not adequately demonstrate contract compliance and the proposal was deemed Non-responsive and thus rejected. This was highlighted by the fact that the 10 other bidders successfully met the goal.

As allowed by process, Pape requested a reconsideration hearing to argue their case, the outcome of which provided no evidence to overturn OEO's original finding. Pape's bid was formally rejected February 19, 2016 and WSDOT concurs with award to Johansen Excavating, Inc.

The Lakewood Water District has reviewed the bid tabulations and concurs with awarding to Johansen Excavating, Inc.

**FISCAL IMPACTS (continued from page 1):**

The City secured \$2,917,500 in Federal Highway Administration (FHWA) grant funds for the construction phase of the project. The grant requires a 13.5% local match. The City's matching funds come from the Storm Water Management Fund (401) and are currently budgeted for. Construction inspection and administration will be done utilizing City staff.

Pursuant to the Interlocal Agreement, the Water District will reimburse the City for all costs associated with the water main replacement work. This includes all work under Schedule B as well as a proportionate share of inspection and contract administration. City staff time spent on water main inspection and contract administration will be tracked and billed accordingly to the Water District.

Macnac Construction recently broke ground on their new facility located at 12085 True Lane SW which fronts Bridgeport Way SW. Macnac Construction has contributed \$56,975.00 as a fee in lieu of for their portion of required frontage improvements on Bridgeport Way SW.

Motion #2016-13  
 March 7, 2016

Estimated Expenditures and Funding:

<b>EXPENDITURES</b>		<b>FUNDING</b>	
Schedule A	\$2,541,902.74	FHWA Grant (86.5%)	\$2,394,458.18
Contingency (3%; Schd A)	\$76,257.00	Lakewood Water	\$306,819.23
<u>Contract Admin.</u>	<u>\$150,000.00</u>	City Funds (13.5% - Macnac)	\$316,726.56
Sub Total	\$2,768,159.74	<u>Macnac Construction</u>	<u>\$56,975.00</u>
Schedule B	\$278,465.23		
Contingency (3%; Schd B)	\$8,354.00		
<u>Contract Admin.</u>	<u>\$20,000.00</u>		
Sub Total	\$306,819.23		
<b>TOTAL</b>	<b>\$3,074,978.97</b>	<b>TOTAL</b>	<b>\$3,074,978.97</b>

# Bridgeport Way SW—JBLM To I-5

## VICINITY MAP



# BID TABULATIONS SCHEDULE

PROJECT NAME: BRIDGEPORT WAY SW - JBLM to Interstate 5

PROJECT NO.: 302.0013

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.

SCHEDULE A ROADWAY AND STORM				Engineer's Estimate		Pape & Sons		Johansen Excavating		PCI Pacific & Infrastructure	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$237,496.38	\$237,496.38	\$162,000.00	\$162,000.00	\$225,550.00	\$225,550.00	\$279,800.00	\$279,800.00
2	Minor Change	1	EST	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
3	Roadway Surveying	1	LS	\$40,000.00	\$40,000.00	\$27,000.00	\$27,000.00	\$28,000.00	\$28,000.00	\$37,400.00	\$37,400.00
4	SPPC Plan	1	LS	\$2,500.00	\$2,500.00	\$1,100.00	\$1,100.00	\$100.00	\$100.00	\$4,000.00	\$4,000.00
5	Pedestrian Control and Protection	1	LS	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$3,500.00	\$3,500.00
6	Project Temporary Traffic Control	1	LS	\$140,000.00	\$140,000.00	\$30,000.00	\$30,000.00	\$110,000.00	\$110,000.00	\$160,000.00	\$160,000.00
7	Uniformed Law Enforcement Personnel (min. Bid \$65.00 per hr)	500	HR	\$75.00	\$37,500.00	\$75.00	\$37,500.00	\$127.00	\$63,500.00	\$85.00	\$42,500.00
8	Clearing and Grubbing	1	LS	\$45,000.00	\$45,000.00	\$6,500.00	\$6,500.00	\$24,000.00	\$24,000.00	\$40,000.00	\$40,000.00
9	Roadside Cleanup	1	EST	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
10	Removal of Structure and Obstruction	1	LS	\$55,000.00	\$55,000.00	\$3,500.00	\$3,500.00	\$900.00	\$900.00	\$9,000.00	\$9,000.00
11	Sawcutting	6,500	LF	\$2.50	\$16,250.00	\$1.00	\$6,500.00	\$2.15	\$13,975.00	\$1.20	\$7,800.00
12	Utility Potholing	30	EA	\$350.00	\$10,500.00	\$175.00	\$5,250.00	\$210.00	\$6,300.00	\$385.00	\$11,550.00
13	Roadway Excavation Incl. Haul	4,200	CY	\$30.00	\$126,000.00	\$31.00	\$130,200.00	\$31.00	\$130,200.00	\$23.50	\$98,700.00
14	Unsuitable Foundation Excavation Incl. Haul	100	CY	\$30.00	\$3,000.00	\$11.00	\$1,100.00	\$28.50	\$2,850.00	\$28.00	\$2,800.00
15	Gravel Borrow Incl. Haul	2,600	TON	\$15.00	\$39,000.00	\$13.00	\$33,800.00	\$22.50	\$58,500.00	\$0.01	\$26.00
16	Embankment Compaction	1,200	CY	\$7.50	\$9,000.00	\$12.00	\$14,400.00	\$8.25	\$9,900.00	\$8.00	\$9,600.00
17	Trench Protection System	1	LS	\$5,000.00	\$5,000.00	\$1,200.00	\$1,200.00	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00
18	Shoring or Extra Excavation Class B	1	LS	\$5,000.00	\$5,000.00	\$1,200.00	\$1,200.00	\$100.00	\$100.00	\$1.00	\$1.00
19	Crushed Surfacing Base Course	3,000	TON	\$27.00	\$81,000.00	\$22.00	\$66,000.00	\$28.00	\$84,000.00	\$27.00	\$81,000.00
20	Crushed Surfacing Top Course	675	TON	\$30.00	\$20,250.00	\$23.00	\$15,525.00	\$80.00	\$54,000.00	\$27.00	\$18,225.00
21	HMA Cl. 1/2" PG 64 -22	5,500	TON	\$80.00	\$440,000.00	\$72.00	\$396,000.00	\$65.86	\$362,230.00	\$63.00	\$346,500.00
22	HMA for Prelevel Cl. 1/2" PG 64 -22	435	TON	\$90.00	\$39,150.00	\$72.00	\$31,320.00	\$65.86	\$28,649.10	\$63.00	\$27,405.00
23	HMA for Approach and Patching Cl. 1/2" PG 64 -22	375	TON	\$105.00	\$39,375.00	\$150.00	\$56,250.00	\$135.90	\$50,962.50	\$130.00	\$48,750.00
24	Asphalt Cost Price Adjustment	1	CALC	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
25	Planing Bituminous Pavement (0.167" max. depth)	1,650	SY	\$5.00	\$8,250.00	\$6.00	\$9,900.00	\$6.00	\$9,900.00	\$4.45	\$7,342.50
26	Precast Conc. Block Faced Structural Earth Wall	790	SF	\$30.00	\$23,700.00	\$21.00	\$16,590.00	\$33.44	\$26,417.60	\$30.00	\$23,700.00
27	Infiltration Gallery, 12-in. Diam.	440	LF	\$95.00	\$41,800.00	\$65.00	\$28,600.00	\$75.00	\$33,000.00	\$140.00	\$61,600.00
28	Schedule A Storm Sewer Pipe 8-In. Diam.	648	LF	\$37.00	\$23,976.00	\$32.00	\$20,736.00	\$30.00	\$19,440.00	\$63.00	\$40,824.00
29	Schedule A Storm Sewer Pipe 12-In. Diam.	2,420	LF	\$42.00	\$101,640.00	\$39.00	\$94,380.00	\$34.00	\$82,280.00	\$49.00	\$118,580.00
30	CL 50 Ductile Iron Storm Sewer Pipe 8-In. Diam.	67	LF	\$65.00	\$4,355.00	\$55.00	\$3,685.00	\$56.00	\$3,752.00	\$100.00	\$6,700.00
31	Catch Basin Type 1	40	EA	\$1,200.00	\$48,000.00	\$1,400.00	\$56,000.00	\$1,100.00	\$44,000.00	\$1,700.00	\$68,000.00
32	Catch Basin Type 1L	1	EA	\$1,300.00	\$1,300.00	\$1,600.00	\$1,600.00	\$1,200.00	\$1,200.00	\$1,850.00	\$1,850.00
33	Concrete Inlet	6	EA	\$1,100.00	\$6,600.00	\$1,400.00	\$8,400.00	\$775.00	\$4,650.00	\$1,600.00	\$9,600.00
34	Catch Basin Type 2, 48 In. Diam.	2	EA	\$2,400.00	\$4,800.00	\$3,200.00	\$6,400.00	\$2,450.00	\$4,900.00	\$2,700.00	\$5,400.00
35	Adjust Manhole	8	EA	\$500.00	\$4,000.00	\$400.00	\$3,200.00	\$375.00	\$3,000.00	\$1,100.00	\$8,800.00
36	Storm Water Treatment Unit 1	1	LS	\$20,000.00	\$20,000.00	\$12,500.00	\$12,500.00	\$9,500.00	\$9,500.00	\$14,000.00	\$14,000.00
37	Storm Water Treatment Unit 2	1	LS	\$20,000.00	\$20,000.00	\$12,500.00	\$12,500.00	\$9,500.00	\$9,500.00	\$14,000.00	\$14,000.00
38	Storm Water Treatment Unit 3	1	LS	\$20,000.00	\$20,000.00	\$12,500.00	\$12,500.00	\$9,500.00	\$9,500.00	\$14,000.00	\$14,000.00
39	Storm Water Treatment Unit 4	1	LS	\$25,000.00	\$25,000.00	\$42,000.00	\$42,000.00	\$36,500.00	\$36,500.00	\$38,000.00	\$38,000.00
40	Storm Water Treatment Unit 5	1	LS	\$23,000.00	\$23,000.00	\$36,000.00	\$36,000.00	\$29,000.00	\$29,000.00	\$32,500.00	\$32,500.00
41	Connection to Drainage Structure	1	EA	\$500.00	\$500.00	\$1,100.00	\$1,100.00	\$975.00	\$975.00	\$2,170.00	\$2,170.00
42	Adjust Utility Box	24	EA	\$325.00	\$7,800.00	\$200.00	\$4,800.00	\$275.00	\$6,600.00	\$500.00	\$12,000.00
43	Erosion/Water Pollution Control	1	LS	\$25,000.00	\$25,000.00	\$1,200.00	\$1,200.00	\$20,000.00	\$20,000.00	\$3,000.00	\$3,000.00
44	Inlet Protection	35	EA	\$85.00	\$2,975.00	\$50.00	\$1,750.00	\$70.00	\$2,450.00	\$80.00	\$2,800.00
45	Silt Fence	485	LF	\$5.00	\$2,425.00	\$5.00	\$2,425.00	\$3.75	\$1,818.75	\$7.20	\$3,492.00
46	Seeding, Fertilizing, and Mulching	3,000	SY	\$1.50	\$4,500.00	\$1.00	\$3,000.00	\$1.11	\$3,330.00	\$0.75	\$2,250.00
47	Topsoil Type A	100	CY	\$50.00	\$5,000.00	\$50.00	\$5,000.00	\$41.81	\$4,181.00	\$44.00	\$4,400.00
48	Bark Mulch	10	CY	\$65.00	\$650.00	\$65.00	\$650.00	\$57.50	\$575.00	\$57.00	\$570.00
49	Plant Selection Berberis Thunberg II "Crimson Pygmy", 2 Gal.	52	EA	\$80.00	\$4,160.00	\$21.00	\$1,092.00	\$27.18	\$1,413.36	\$19.00	\$988.00

# BID TABULATIONS SCHEDULE

PROJECT NAME: BRIDGEPORT WAY SW - JBML to Interstate 5

PROJECT NO.: 302.0013

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.

SCHEDULE A ROADWAY AND STORM			Engineer's Estimate		Pape & Sons		Johansen Excavating		PCI Pacific & Infrastructure	
50	Plant Selection Berberis Thunberg II "Rose Glow", 3 Gal.	3 EA	\$110.00	\$330.00	\$34.00	\$102.00	\$41.81	\$125.43	\$30.00	\$90.00
51	Plant Selection Hemerocallis X "Stella De Oro", 2 Gal	9 EA	\$70.00	\$630.00	\$25.00	\$225.00	\$29.27	\$263.43	\$22.00	\$198.00
52	Plant Selection Ilex Crenata "Soft Touch", 2 Gal.	32 EA	\$80.00	\$2,560.00	\$28.00	\$896.00	\$29.27	\$936.64	\$25.00	\$800.00
53	Plant Selection Miscanthus Sinensis "Morning Light", 3 Gal.	2 EA	\$110.00	\$220.00	\$35.00	\$70.00	\$41.81	\$83.62	\$31.00	\$62.00
54	Plant Selection Deschampsia Cespitosa ", 1 Gal.	40 EA	\$60.00	\$2,400.00	\$28.00	\$1,120.00	\$15.68	\$627.20	\$25.00	\$1,000.00
55	Plant Selection Imperata Cylindrica "Red Baron", 1 Gal.	12 EA	\$60.00	\$720.00	\$28.00	\$336.00	\$15.68	\$188.16	\$25.00	\$300.00
56	Irrigation System	1 LS	\$5,500.00	\$5,500.00	\$7,700.00	\$7,700.00	\$10,453.72	\$10,453.72	\$6,479.00	\$6,479.00
57	Irrigation System Modifications	1 EST	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
58	Cement Conc. Traffic Curb and Gutter	6,340 LF	\$15.00	\$95,100.00	\$18.00	\$114,120.00	\$10.87	\$68,915.80	\$11.50	\$72,910.00
59	Cement Conc. Traffic Curb	137 LF	\$12.00	\$1,644.00	\$30.00	\$4,110.00	\$20.91	\$2,864.67	\$34.00	\$4,658.00
60	Extruded Curb	50 LF	\$20.00	\$1,000.00	\$40.00	\$2,000.00	\$35.50	\$1,775.00	\$35.00	\$1,750.00
61	Cement Conc. Pedestrian Curb	25 LF	\$20.00	\$500.00	\$19.00	\$475.00	\$20.91	\$522.75	\$16.00	\$400.00
62	Cement Conc. Driveway Entrance Type 1	470 SY	\$45.00	\$21,150.00	\$65.00	\$30,550.00	\$50.23	\$23,608.10	\$46.00	\$21,620.00
63	Raised Pavement Marker Type 2	235 EA	\$5.00	\$1,175.00	\$5.00	\$1,175.00	\$4.25	\$998.75	\$4.20	\$987.00
64	Chain Link Fence, Type 4 Modified	280 LF	\$30.00	\$8,400.00	\$30.00	\$8,400.00	\$26.75	\$7,490.00	\$27.00	\$7,560.00
65	Survey Monument	4 EA	\$700.00	\$2,800.00	\$500.00	\$2,000.00	\$550.00	\$2,200.00	\$720.00	\$2,880.00
66	Cement Conc. Sidewalk	3,300 SY	\$30.00	\$99,000.00	\$45.00	\$148,500.00	\$28.48	\$93,984.00	\$39.00	\$128,700.00
67	Cement Conc. Sidewalk Ramp Type Parallel	21 EA	\$1,200.00	\$25,200.00	\$1,800.00	\$37,800.00	\$1,771.78	\$37,207.38	\$1,340.00	\$28,140.00
68	Cement Concrete Sidewalk Ramp Type Single Direction	3 EA	\$1,500.00	\$4,500.00	\$1,900.00	\$5,700.00	\$1,771.78	\$5,315.34	\$1,405.00	\$4,215.00
69	Cement Conc. Bus Shelter Pad	30 SY	\$30.00	\$900.00	\$110.00	\$3,300.00	\$70.92	\$2,127.60	\$45.00	\$1,350.00
70	Detectable Warning Surface	48 SF	\$10.00	\$480.00	\$35.00	\$1,680.00	\$73.17	\$3,512.16	\$30.00	\$1,440.00
71	Mailbox Support Type 1	1 EA	\$300.00	\$300.00	\$350.00	\$350.00	\$520.90	\$520.90	\$600.00	\$600.00
72	Mailbox Support Type 2	2 EA	\$500.00	\$1,000.00	\$600.00	\$1,200.00	\$1,041.80	\$2,083.60	\$650.00	\$1,300.00
73	Signal System Modifications Bridgeport Way SW & San Francisco Ave	1 LS	\$60,000.00	\$60,000.00	\$119,000.00	\$119,000.00	\$110,253.53	\$110,253.53	\$103,400.00	\$103,400.00
74	Signal System Modifications Bridgeport Way SW & NB Interstate 5	1 LS	\$35,000.00	\$35,000.00	\$57,500.00	\$57,500.00	\$53,980.79	\$53,980.79	\$50,000.00	\$50,000.00
75	Illumination System Complete	1 LS	\$210,000.00	\$210,000.00	\$184,000.00	\$184,000.00	\$276,451.63	\$276,451.63	\$203,400.00	\$203,400.00
76	Spare Conduit System Complete	1 LS	\$40,000.00	\$40,000.00	\$25,000.00	\$25,000.00	\$28,639.03	\$28,639.03	\$22,100.00	\$22,100.00
77	Gateway Sign Electrical Service Complete	1 LS	\$5,000.00	\$5,000.00	\$5,500.00	\$5,500.00	\$4,731.85	\$4,731.85	\$4,800.00	\$4,800.00
78	Permanent Signing	1 LS	\$10,000.00	\$10,000.00	\$14,500.00	\$14,500.00	\$15,783.24	\$15,783.24	\$15,500.00	\$15,500.00
79	Project Sign	2 EA	\$600.00	\$1,200.00	\$1,000.00	\$2,000.00	\$600.00	\$1,200.00	\$1,600.00	\$3,200.00
80	Paint Line	1,025 LF	\$0.95	\$973.75	\$1.75	\$1,793.75	\$1.55	\$1,588.75	\$1.50	\$1,537.50
81	Profiled Plastic Line	12,030 LF	\$2.00	\$24,060.00	\$1.40	\$16,842.00	\$1.25	\$15,037.50	\$1.20	\$14,436.00
82	Profiled Plastic Wide Lane Line	330 LF	\$3.50	\$1,155.00	\$4.60	\$1,518.00	\$4.10	\$1,353.00	\$4.00	\$1,320.00
83	Plastic Wide Lane Line	4,340 LF	\$3.50	\$15,190.00	\$2.90	\$12,586.00	\$2.55	\$11,067.00	\$2.50	\$10,850.00
84	Plastic Stop Line	290 LF	\$10.00	\$2,900.00	\$10.00	\$2,900.00	\$8.25	\$2,392.50	\$8.00	\$2,320.00
85	Plastic Crosswalk Line	720 SF	\$6.00	\$4,320.00	\$7.50	\$5,400.00	\$6.65	\$4,788.00	\$6.50	\$4,680.00
86	Plastic Traffic Arrow	15 EA	\$100.00	\$1,500.00	\$150.00	\$2,250.00	\$138.00	\$2,070.00	\$135.00	\$2,025.00
87	Plastic Traffic Letter	4 EA	\$100.00	\$400.00	\$75.00	\$300.00	\$66.00	\$264.00	\$65.00	\$260.00
88	Plastic Bicycle Lane Symbol	27 EA	\$200.00	\$5,400.00	\$150.00	\$4,050.00	\$138.00	\$3,726.00	\$135.00	\$3,645.00
89	Temporary Pavement Marking	12,000 LF	\$0.20	\$2,400.00	\$0.25	\$3,000.00	\$0.65	\$7,800.00	\$0.03	\$360.00
90	Gateway Entrance Sign	1 LS	\$75,000.00	\$75,000.00	\$53,000.00	\$53,000.00	\$56,872.36	\$56,872.36	\$37,000.00	\$37,000.00
<b>SCHEDULE A TOTAL</b>			<b>\$2,643,960.13</b>		<b>\$2,346,301.75</b>		<b>\$2,541,902.74</b>		<b>\$2,542,396.00</b>	

# BID TABULATIONS SCHEDULE

PROJECT NAME: BRIDGEPORT WAY SW - JB LM to Interstate 5

PROJECT NO.: 302.0013

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.

SCHEDULE B WATER MAIN				Engineer's Estimate		Pape & Sons		Johansen Excavating		PCI Pacific & Infrastructure	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$1,000.00	\$1,000.00	\$11,000.00	\$11,000.00
2	Minor Change	1	EST	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
3	Utility Surveying	1	LS	\$2,500.00	\$2,500.00	\$2,750.00	\$2,750.00	\$1,025.00	\$1,025.00	\$2,500.00	\$2,500.00
4	Project Temporary Traffic Control	1	LS	\$15,000.00	\$15,000.00	\$4,000.00	\$4,000.00	\$12,200.00	\$12,200.00	\$4,165.00	\$4,165.00
5	Uniformed Law Enforcement Personnel (min. Bid \$65.00 per hr)	50	HR	\$75.00	\$3,750.00	\$80.00	\$4,000.00	\$127.00	\$6,350.00	\$85.00	\$4,250.00
6	Sawcutting	1,300	LF	\$2.00	\$2,600.00	\$1.00	\$1,300.00	\$2.15	\$2,795.00	\$1.65	\$2,145.00
7	Utility Potholing	10	EA	\$250.00	\$2,500.00	\$200.00	\$2,000.00	\$215.00	\$2,150.00	\$390.00	\$3,900.00
8	Trench Protection System	1	LS	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$1,700.00	\$1,700.00	\$1.00	\$1.00
9	Crushed Surfacing Top Course	300	TON	\$25.00	\$7,500.00	\$20.00	\$6,000.00	\$25.00	\$7,500.00	\$18.00	\$5,400.00
10	HMA Cl. 1/2" PG 64 -22	300	TON	\$110.00	\$33,000.00	\$72.00	\$21,600.00	\$65.86	\$19,758.00	\$63.00	\$18,900.00
11	HMA for Approach and Patching Cl. 1/2" PG 64 -22	40	TON	\$135.00	\$5,400.00	\$200.00	\$8,000.00	\$193.39	\$7,735.60	\$185.00	\$7,400.00
12	Class 50 Ductile Iron Pipe for Water Main 16-In. Diam.	1,320	LF	\$75.00	\$99,000.00	\$64.00	\$84,480.00	\$70.00	\$92,400.00	\$80.00	\$105,600.00
13	Class 50 Ductile Iron Pipe for Water Main 8-In. Diam.	75	LF	\$120.00	\$9,000.00	\$60.00	\$4,500.00	\$53.00	\$3,975.00	\$60.00	\$4,500.00
14	Ductile Iron Fittings	16	EA	\$1,000.00	\$16,000.00	\$1,250.00	\$20,000.00	\$1,575.00	\$25,200.00	\$2,000.00	\$32,000.00
15	Bridge Crossings	1	LS	\$30,000.00	\$30,000.00	\$47,000.00	\$47,000.00	\$28,000.00	\$28,000.00	\$34,000.00	\$34,000.00
16	Gate Valve 16-In.	3	EA	\$6,500.00	\$19,500.00	\$6,700.00	\$20,100.00	\$6,250.00	\$18,750.00	\$6,800.00	\$20,400.00
17	Gate Valve 8-In.	2	EA	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00	\$1,325.00	\$2,650.00	\$1,600.00	\$3,200.00
18	Hydrant Assembly	2	EA	\$5,000.00	\$10,000.00	\$5,150.00	\$10,300.00	\$4,500.00	\$9,000.00	\$4,700.00	\$9,400.00
19	Service Connection; Near Side	6	EA	\$1,000.00	\$6,000.00	\$1,400.00	\$8,400.00	\$450.00	\$2,700.00	\$1,310.00	\$7,860.00
20	Service Connection; Far Side	1	EA	\$1,700.00	\$1,700.00	\$3,300.00	\$3,300.00	\$1,225.00	\$1,225.00	\$5,080.00	\$5,080.00
21	New Water Meter Assembly	7	EA	\$300.00	\$2,100.00	\$600.00	\$4,200.00	\$775.00	\$5,425.00	\$790.00	\$5,530.00
<b>SCHEDULE B SUB TOTAL</b>					<b>\$301,550.00</b>		<b>\$273,930.00</b>		<b>\$254,538.60</b>		<b>\$290,231.00</b>
<b>SALES TAX (9.4%)</b>					<b>\$28,345.70</b>		<b>\$25,749.42</b>		<b>\$23,926.63</b>		<b>\$27,281.71</b>
<b>SCHEDULE B TOTAL</b>					<b>\$329,895.70</b>		<b>\$299,679.42</b>		<b>\$278,465.23</b>		<b>\$317,512.71</b>
<b>BID TOTAL (BID SCHEDULE A + B)</b>					<b>\$2,973,855.83</b>		<b>\$2,645,981.17</b>		<b>\$2,820,367.97</b>		<b>\$2,859,908.71</b>

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> March 7, 2016  <b>REVIEW:</b>	<b>TITLE:</b> Casting a vote for _____ to serve as the Position 2 representative on the Zoo/Trek Authority Board.  <b>ATTACHMENTS:</b> Official Ballot Candidates Information 1/26/16 PCRC Memo	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION 2016-14 <input type="checkbox"/> OTHER
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**SUBMITTED BY:** Alice M. Bush, City Clerk on behalf of Mayor Don Anderson.

**RECOMMENDATION:** It is recommended that the Mayor and City Council cast its vote for \_\_\_\_\_, to serve as the Position 2 representative on the Zoo/Trek Authority Board to be elected by the 22 cities and towns within Zoo Trek Authority boundary (excluding the City of Tacoma).

**DISCUSSION:** On January 26, 2016 the Pierce County Regional Council (PCRC) sought nominations from City Councils, for a Zoo and Trek Authority (ZTA) Board representative for Position 2, to represent the 11 larger cities and towns in Pierce County. In accordance with the PCRC interlocal agreement, nominees must be an elected official from cities and towns, excluding Tacoma, representing at least 60% of the combined populations of those cities. Position 2 represents the towns and cities of Auburn, Bonney Lake, DuPont, Edgewood, Fife, Gig Harbor, Lakewood, Orting, Puyallup, Sumner and University Place. The eight nominations submitted for Position 2 are listed below. PCRC has provided biographies provided from each of the candidates.

- Caroline Belleci, City of University Place
- Justin Evans, City of Bonney Lake
- Dee-Dee Gethers, Fife City Councilmember
- Denise McCluskey, City of University Place
- Michael Perrow, City of Gig Harbor
- Kim Roscoe, Fife City Councilmember
- Heather Shadko, City of Puyallup
- Lew Wolfrom, Fife City Councilmember

- Continued to page 2 -

**ALTERNATIVE(S):** The Council could choose not to participate in this election.

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

_____ Prepared by  _____ Department Director	 City Manager Review
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## **DISCUSSION - Continued**

The PCRC is requesting that the Council vote for one of the Position 2 nominees from the list above or a write-in candidate (elected official) from Position 2. A certified copy of the Council's motion or resolution and ballot must be received by the PCRC by 4:00 p.m., Thursday, March 17, 2016. The appointed individual must receive the approval of cities and towns representing at least 60% of the combined populations of those cities in Pierce County excluding Tacoma. In the event that no candidate obtains the required percentage, the top two names will be resubmitted for reconsideration. The ballot procedure will be repeated until a candidate is selected by a plurality vote. Lakewood represents 23.33% of the affected population. If at the close of nominations, no candidate has been nominated, the nomination will remain open for an additional seven days and be available to any elected city or town official (excluding Tacoma).

## Alice Bush

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**From:** Cindy Anderson <cander5@co.pierce.wa.us>  
**Sent:** Friday, March 04, 2016 3:46 PM  
**To:** Alice Bush; Amy Stevenson-Ness (astevenson-ness@ci.pacific.wa.us); Carol Etgen (cityclerk@cityoffife.org); Clerk of Carbonado (clerk@carbonado.org); Danielle Daskam (ddaskam@auburnwa.gov); Debra Dearing (roycityhall@comcast.net); Emelia Genetia (Emy) (egenetia@cityofup.com); Erin Larsen (elarsen@ci.dupont.wa.us); Harwood Edvalson (cityclerk@ci.bonney-lake.wa.us); Jane Montgomery; Joanne Starr (jstarr@cityofbuckley.com); Judy Grams (townclerk@rustonwa.org); Kathy Linnemeyer (townclerk@eatonville-wa.gov); Katie Bolam; Lisa Keely; Marla Nevill / Judy Tremblay (south\_prairie@yahoo.com); Mary Winter; Molly Towslee (TowsleeM@cityofgharbor.net); Paul Loveless (paul.loveless@ci.steilacoom.wa.us); Rachel Pitzel (rpitzel@cityoforting.org); Trisha Summers (clerk@townofwilkeson.com); Wise, Shawna  
**Subject:** ZTA Position Two  
**Attachments:** Ballot Form Position Two with Bios.docx



My apologies, but once again I ask you to disregard earlier emails with Zoo and Trek Authority Board nominations and replace it with the attached. The email announcing the open position was somehow blocked from one jurisdiction view. This, I promise, is the last time I will send it out. If you have any questions, please contact me.

Thank you, and have a great weekend,

**Cindy Anderson** | Long Range Planning Clerk | Pierce County Planning and Land Services | (253) 798-2630 |  
2401 South 35th Street, Room 175, Tacoma WA 98409-7490 | [cander5@co.pierce.wa.us](mailto:cander5@co.pierce.wa.us) | [Pierce County Website](#)

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

**ZOO and TREK AUTHORITY BOARD  
POSITION TWO**

**OFFICIAL BALLOT  
VOTE FOR ONE**

<b>Caroline Belleci</b>	<b>City of University Place</b>
<b>Justin Evans</b>	<b>City of Bonney Lake</b>
<b>Dee-Dee Gethers</b>	<b>City of Fife</b>
<b>Denise McCluskey</b>	<b>City of University Place</b>
<b>Michael Perrow</b>	<b>City of Gig Harbor</b>
<b>Kim Roscoe</b>	<b>City of Fife</b>
<b>Heather Shadko</b>	<b>City of Puyallup</b>
<b>Lew Wolfrom</b>	<b>City of Fife</b>

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**write-in candidate**

The city/town of \_\_\_\_\_ wishes to cast its vote  
for \_\_\_\_\_ of the City/Town  
of \_\_\_\_\_ to serve as a  
member of the Zoo and Trek Authority Board (ZTA) for a three-year term, representing the 11  
larger cities and towns within the Pierce County Regional Council boundary.

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Please submit this form with a council resolution or motion. Please email your ballots by  
**March 17, 2016 at 4:00 pm.** to Cindy Anderson, PCRC Clerk, at [cander5@co.pierce.wa.us](mailto:cander5@co.pierce.wa.us) or call  
253-798-2630 if you have any questions. Thank you.

Zoo and Trek Authority Board  
Position Two Nominations  
Biographies

**Caroline Belleci – City of University Place**

**Family:** Married with two sons

**Schooling:** Teheran American School in Tehran, Iran; AA Degree, Business Administration at Western Oklahoma State College, Altus, OK; BA Degree, Business Administration–Accounting Major at University of Puget Sound, Tacoma, WA

**Occupation:** 25 years of experience in accounting, contracting and project administration in a wide range of businesses from health related, non-profit and ten plus years in commercial construction

**Professional Interests:** Community planning and land use issues, local community events, such as Duck Parade, Community Festival, Cider Squeeze, NJROTC Booster Club volunteer at Curtis High School, Community Volunteerism

**Council Experience:** Community Council and resulting incorporation campaign, Planning Commission, including chair, Citizens Advisory Committee for Chambers Bay Master Site Plan, Tacoma Narrows Bridge Citizens Advisory Committee

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**Justin Evans – City of Bonney Lake**

**Family:** Married with one daughter

**Community Service:** Founder of “A March to Give” toy drive to benefit the children of Seattle Children’s Hospital-Strong Against Cancer Foundation, Volunteer Firefighter / EMT, and Beautify Bonney Lake volunteer

**Professional Experience:** Operations manager, project manager, project engineer, and logistics coordinator

**Elected/Legislative Experience:** City of Bonney Lake Councilmember also serving on the Public Safety and Economic Development committees, PSRC alternate, PCRC alternate, legislative session assistant to State Senator Jim Kastama

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**Dee-Dee Gethers – City of Fife**

**Personal Information:** Married with children, lived in Fife for nine years

**Education:** MBA in Human Resources and Bachelor’s Degree in Marketing

**Professional Experience:** Works locally as a Senior Healthcare Sourcing Recruiter.

**Community Involvement:** Fife City Councilmember and sub-committee for Board & Commission appointments, alternate liaison to the Fife School Board, the Volunteer Police Department Reserve Board and the Parks, Recreation and Community Service Advisory Board, Fife Chamber of Commerce, Saddle Creek HOA, and Fife PRCS board member.

\*\*\*\*\*

**Denise McCluskey – City of University Place**

**Family:** Married with two grown children and one grandchild

**Schooling:** AA in Arts and Business; BA-Organizational Leadership: Chapman University; MS-Human Resources Development: Chapman University

**Occupation:** Regional Manager, RMHS, Fort Lewis

**Community Services:** School enhancement instructor, Dance Theatre Northwest board, Boy Scouts, Girl Scouts, Pierce College business advisory committee, University Place Capital Strategy Task Force, Conservation Futures board, Curran Cider Squeeze, Gilda Club, Hess Park Committee liaison, Homestead Park volunteer; Parks Appreciation Day facilitator; University Place Planning Commission, Preservation committees for Kobayashi, Colgate, and Curran House, Regional Center Advisory committee member, steering committee for fire chief selection, Tahoma Audubon Society, Toastmasters, United Way

\*\*\*\*\*

**Michael Perrow – City of Gig Harbor**

**Family:** Married

**Education:** BA in Business with concentration in economics and finance, Gonzaga University

**Occupation:** Small business owner/operator in Gig Harbor and owner/manager of commercial and residential real estate

**Personal Information:** Gig Harbor resident over 35 years, married with two young children

**Community Involvement:** City of Gig Harbor Parks Commission; Gig Harbor City Council; Organizer or Parks Appreciate Day for City of Gig Harbor; Tacoma Narrows Airport Advisory Commission; Peninsula High School Scholarship Program; Harbor History Museum Advisory Board; Downtown Waterfront Alliance; Peninsula School District

\*\*\*\*\*

**Kim Roscoe – City of Fife**

**Personal Information:** Married with three sons

**Education:** Bachelor of Arts, Business Administration - WWU

**Professional Experience:** Small business owner since 2004; Event Coordinator for CHI Franciscan Health; Event Manager Camp Patriot; Contract Coordinator; Customer Service Representative; Life insurance Administrator

**Community Involvement:** Fife City Councilmember, Fife Planning Commission, Zoo/Trek Authority, the Police Advisory Committee, the Jail expansion Committee; Councilmember Liaison for the Fife Milton Edgewood Chamber of Commerce and Wellness Committee, sits on the Council Sub-Committee for Board & Commission Appointments, is alternate liaison PSRC Freight Mobility Roundtable, PSRC Transportation Policy Board, the Pierce County Flood Control Zone District Advisory Committee, the Fife Historical Society, and the Voucher Review Committee.

\*\*\*\*\*

**Heather Shadko – City of Puyallup**

**Personal Information:** Married, originally from the Midwest, has lived in Puyallup since 1998

**Education:** BS in Business Administration, University of Mississippi

**Professional Experience:** Contract and procurement specialist Port of Tacoma, Hospital clinic administrator and educational testing administrator

**Community Involvement:** Puyallup City Council, Puyallup Library Board Chair and Board member, Puyallup Planning Commission, Puyallup Library Foundation member, Girl Scouts, volunteers for projects such as rain garden installation, Pierce Conservation tree plantings, and Library Foundation program

\*\*\*\*\*

**Lew Wolfrom – City of Fife**

**Personal Information:** Married with three daughters and one son-in-law.

**Education:** Olympic Community College; BS Life Science, University of Portland; BS Pharmacy, UW

**Professional Experience:** U.S. Air Force, Captain, B-52 Navigator and Registered Pharmacist

**Community Involvement:** Fife City Council, Council Liaison to the Puyallup School Board, the Parks, Recreation & Community Services Citizen Advisory Board and the Tree Commission, alternate liaison to the Youth Commission, the Fife School Board, and the PCRC, former Fife School Board member, Fife Planning Commission member, Fife’s “Night Out Against Crime,” the Fife Library project, and the Fife Milton Daffodil parade float.



January 26, 2016

RE: Zoo and Trek Authority Board – Position Two

Dear Mayors:

The Zoo and Trek Authority (ZTA) Board has an opening for representation from the Pierce County Regional Council (PCRC). This representative is to be elected by the 22 cities and towns within the ZTA boundary, excluding the City of Tacoma. The representative will fill the vacant Position Two for a term of three years. Please present this item at your next Council meeting for action.

In accordance with the interlocal agreement, nominees must be an elected official from cities and towns, other than Tacoma, representing at least 60% of the combined populations of those cities. The following is the election procedure:

1. If your council wishes to submit a nomination, please complete the attached nomination form and email it to the PCRC Clerk, Cindy Anderson, at [cander5@co.pierce.wa.us](mailto:cander5@co.pierce.wa.us) by **4:00 p.m., Friday, February 26, 2016**.
2. On **February 29, 2016**, all cities and towns will receive a ballot by email with the prospective nominees. Please return your ballot by **March 18, 2016** with a copy of the motion or resolution.
3. After ballots are received, the PCRC Clerk will count and announce the results. The appointed individual must receive the approval of cities and towns "representing at least 60% of the combined populations of those cities" in Pierce County, excluding Tacoma.
4. In the event that no candidate obtains the required percentage, the top two names will be resubmitted for reconsideration. The ballot procedure will be repeated until a candidate is selected by a plurality vote.
5. If, at the close of nominations, no candidate has been nominated, the nomination will remain open for an additional 7 days and be available to any elected city or town official (excluding Tacoma).

There is a need for immediate attention to this issue. Attached are an informational sheet with a brief summary of the ZTA and the Nomination Form. Thank you for your prompt attention.

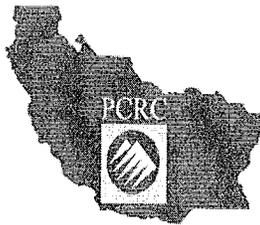
Sincerely,

A handwritten signature in cursive script that reads 'Cindy Anderson'.

Cindy Anderson  
Clerk, Pierce County Regional Council

Attachments

c: City/Town Clerks



Pierce County  
Regional Council

ZOO / TREK AUTHORITY BOARD

Nomination Form

Position Two

Cities/Towns Eligible for Position Two

Position Two represents the larger eleven cities and towns in population.

Auburn	9,595 (in Pierce County)
Bonney Lake	19,490
DuPont	9,250
Edgewood	9,615
Fife	9,545
Gig Harbor	8,555
Lakewood	58,400
Orting	7,290
Puyallup	38,950
Sumner	9,660
University Place	31,720

The town/city of \_\_\_\_\_ wishes to nominate  
Councilmember \_\_\_\_\_ to serve as a member of the  
Zoo/Trek Authority Board, representing the towns and cities of the Pierce Council Regional Council  
with the exception of City of Tacoma.

Date: \_\_\_\_\_ By: \_\_\_\_\_

Please email the completed form to Cindy Anderson, PCRC Clerk, at [cander5@co.pierce.wa.us](mailto:cander5@co.pierce.wa.us) by  
**Friday, February 26, 2016 at 4:00 p.m.** If you have any questions, please contact the PCRC Clerk by  
email or phone, 253-798-2630.

**Position Two**  
**Brief Summary of Important Aspects of the Zoo and Trek Authority Board**  
**Pierce County Regional Council Appointment**

1. The Zoo and Trek Authority Board (ZTA) was created to represent sales tax collected throughout Pierce County for the Point Defiance Zoo & Aquarium and Northwest Trek Wildlife Park. Voters passed the sales tax in September 2000. One tenth of one cent in sales tax was approved for Zoo/Trek/Parks throughout the County. ZTA receives 50% of that collection, and oversees that portion.
2. The 2016 meetings are from 5:00-6:30 p.m. The meeting dates and locations are:
 

March 9, 2016	Metro Parks
June 8, 2016	Northwest Trek
September 14, 2016	Point Defiance Zoo
November 9, 2016	PDZA - joint meeting with Park Board
November 16, 2016	Metro Parks (if needed for budget approval)
3. Primary functions:
  - a. Understand ZTA biannual budget; formally pass the budget in concert with Metro Parks Board's parallel action.
  - b. Review each facility's business plan annually, connecting recommendations to the budget.
  - c. Gain an understanding and familiarity with the ZTA key issues and needs and advocate on their behalf.
4. Pierce County Council appoints three representatives; City of Tacoma appoints two representatives; and the PCRC appoints two representatives.

**Current Status of PCRC Representation to ZTA**

Steve Vermillion, Puyallup, held Position Two, which is currently vacant. The three-year term will expire December 31, 2018. Position Two represents the following large cities in Pierce County based on population:

Auburn	9,595 (in Pierce County)
Bonney Lake	19,490
DuPont	9,250
Edgewood	9,615
Fife	9,545
Gig Harbor	8,555
Lakewood	58,400
Orting	7,290
Puyallup	38,950
Sumner	9,660
University Place	31,720



To: Mayor and City Councilmembers

From: Don Wickstrom, Public Works Director

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

Date: March 1, 2016

Subject: Tillicum and Woodbrook Sanitary Sewer Connections Update

This memo provides an update on connections to the sanitary sewer system that the City began constructing in 2009 in the Tillicum and Woodbrook neighborhoods.

To date, 148 out of the 352 properties that are adjacent to the constructed sewer systems have connected to the sewer (see attached map). 28 properties are in the process of connecting. Another 42 properties are vacant and not required to connect. The 148 properties already connected represent 394 Residential Equivalent Units, a unit of measure used for calculating sewer flows. Enough connections have been made that the sewer system has been fully operational (i.e., not needing supplemental water) for the past year. This milestone was achieved sooner than anticipated.

According to LMC Chapter 12A.15, Sanitary Sewer Connection, use of interim septic systems is allowed for properties for up to 5 years from the date of the Notice of Availability of sewer. The first 73 properties will be coming due to connect to the sewer system on November 1<sup>st</sup> of this year. There are a total of 134 properties due to connect between November 2016 and July 2018. The 134 properties include 115 single and multifamily residential properties totaling 449 dwelling units, and 19 commercial properties. Sewer will be made available to more properties when the next phase of Woodbrook construction is completed this year.

The municipal code allows properties to defer connection for up to an additional 3 years beyond the 5-year period. The deferral process is outlined in 12A.15.090-100 (see attached code sections).

Under the current code, the mandatory connection obligation is triggered by the issuance of an order mandating connection. The property owner has 90 days to act, and the City may allow one additional 90-day extension. The failure to comply with a mandatory connection order can trigger a \$500 per day fine. This fine can be challenged in municipal court. The City may also treat the noncompliance as a

public nuisance and initiate abatement procedures. This would likely entail the filing of a lawsuit against the non-compliant property owner in Superior Court and obtaining a court order either directing compliance or authorizing the City to install the connection. Within the lawsuit, the Code permits the City to recover its expenses, losses, costs of inspection, damages and costs.

Some of the implications of moving forward with mandatory connections are:

- Limited funds available for loans and/or mandatory connection related costs (approximately \$1,000,000, which is not enough to cover expected costs).
- A number of properties may be unable to connect due to the cost, which will lead to liens, fines, or abatements.
- Mandatory connections will increase the workload of an already limited staff; additional help will be needed.

Alternatives to mandatory connections include:

- Extending the requirement to connect to sewer an additional 5 years for a total of 10 years from the date of the Notice of Availability.
- Extending deferred connection for up to 5 years (vs. the current 3-year deferral).

Benefits of alternatives include:

- It will allow more time for properties to connect.
- More properties will be sold, which requires connection to sewer as a condition of sale.
- Provides greater opportunities for redevelopment of properties.
- Additional fees will be collected for which additional funds could be available for financial assistance or for other sanitary sewer extensions in the neighborhoods.

**12A.15.090 - Requests for Deferral of Connection**

- A. Use of an interim on-site septic system within the City of Lakewood will be unlawful five years after the date on which a Notice of Availability is recorded pursuant to LMC 12A.15.030 if the owner of a property has not applied for and received a deferral of the requirement mandating connection to the public sanitary sewer system. Deferral of mandatory connection may be authorized for up to eight years. In no event, however, shall an interim on-site septic system be allowed to remain in use within the City longer than eight years after recording of a Notice of Availability.
- B. Requests for deferrals must be made in writing to the City Manager of the City of Lakewood, and such a request should include the following information:
  - 1. Requestor's name, mailing address, and the address or parcel number of the property for which a deferral is sought.
  - 2. Financial, medical, utility or tax information as the requestor deems relevant to the request for a deferral.
  - 3. Proof of age if the requestor's age is relevant to the request for a deferral.
  - 4. Evidence of the structural integrity of the structure on the property and information regarding any plan that the structure will be demolished, refurbished or rebuilt within the deferral period.
  - 5. Evidence that the existing septic system is in good working order as approved by the Tacoma-Pierce County Health Department.
  - 6. The length of time for which a deferral is sought.
  - 7. Additional information as the requestor may deem relevant to the requested deferral.
  - 8. As to public agencies or entities, information may be provided that would include future plans to decommission, sell or close facilities or buildings.
- C. The City Manager, or designee, may revoke a deferral upon the occurrence of any of the events that would compel mandatory connection under 12A.15.060. Revocation of a deferral shall be ordered in writing.

(Ord. 530 § 1 (part), 2011.)

**12A.15.100 - Criteria for Granting of Deferrals**

- A. Upon receipt of a written request for a deferral, the City Manager, or designee, shall evaluate such a request under the following criteria or any combination of the following criteria:
  - 1. Whether mandatory connection would be a hardship to an elderly or disabled person, which hardship would be lessened by allowance of a deferral.
  - 2. Whether the requestor, by virtue of age or disability, has qualified for government subsidies, or reduced tax or utility payments.
  - 3. Whether the application evidences that the useful life of the structure or structures upon the property is shorter than the period of deferral requested.
  - 4. Whether the property owner has provided sufficient evidence that structures upon the property will be improved, demolished or rehabilitated, and that deferral is appropriate to facilitate future work contemplated upon the structures or property within the term of the deferral.
  - 5. Whether the cost of connection to an available sewer system, when compared to the combined assessed value of the property and improvements upon the property, exceeds more than 10% of the value of the property.
  - 6. Whether a public entity or agency plans to sell, decommission or close facilities or structures.
- B. Upon receipt of a request for a deferral under this section, the City Manager, or designee, shall act within a reasonable period of time in responding to said request. For the purposes of this section, City action upon a deferral request includes requesting additional information from the requester or scheduling an interview with the requestor.
- C. A determination of a deferral request shall be made in writing and mailed to the requestor at the mailing address provided in the request.

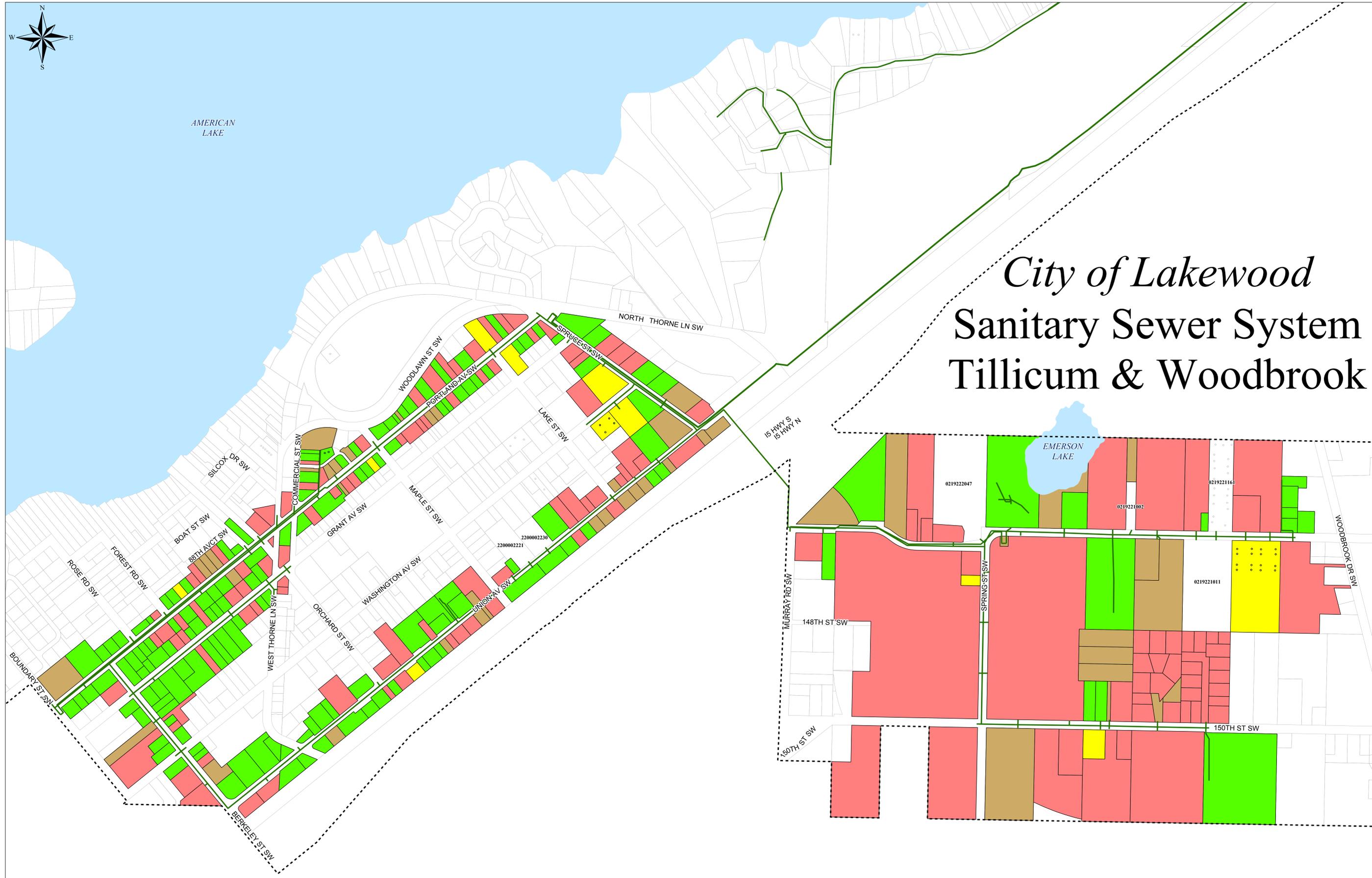
- D. A determination on a request for deferral may impose conditions upon the requestor. Within the discretion of the City Manager, or designee, the requestor may be required to file a voluntary compliance agreement in the public records, acknowledging that the requestor will connect to the public sanitary sewer system upon occurrence of a specific event or upon expiration of the deferral period. Further, approval of a deferral requires the requestor to pay the Availability Charge. Additional conditions may, within the discretion of the City Manager, or designee, be added that are lawful and relevant to the nature of any deferral.
- E. A determination of a deferral request shall be considered an administrative order of the City.
- F. No deferral may be granted for a period of time that extends beyond eight years from the City's recording of a Notice of Availability, absent an application to and approval by the City Manager, or the designee thereof.
- G. No deferrals shall be granted where connection to the public sewer system is required pursuant to LMC 12A.15.060.B.

(Ord. 591 § 78, 2015; Ord. 530 § 1 (part), 2011.)to LMC 12A.15.060.B.



AMERICAN LAKE

# City of Lakewood Sanitary Sewer System Tillicum & Woodbrook



### Parcel Status

- FINAL
- ISSUED
- VACANT
- REQUIRED

- Sewer Line
- Tax Parcel
- Lakewood City Limit

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



To: Mayor and City Councilmembers

From: David Bugher, Assistant City Manager, Development Services

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

Date: March 7, 2016 (Regular Meeting)

Subject: 2016 Community & Economic Development Work Plan & Proposed CBD Subarea Plan

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**Background:**

The purpose of this memorandum is to provide the City Council an updated work plan for the Community and Economic Development Department. This document is referred to as Attachment "A". The work plan covers 10 defined assignments. Economic development was not listed in this exercise because a separate standalone update is scheduled for City Council's April 11, 2016 Study Session.

Accompanying the work plan is a separate document entitled, Draft CBD Subarea Plan Outline, or Attachment "B". This proposal is to assist in the redevelopment of the Central Business District. This plan is both a land use and economic development driven proposal. Promulgation of the plan would take between 12 and 18 months. The subarea plan is being contemplated as part of the department's 2017/2018 work plan. The plan calls out 14 basic tasks. A consulting firm would be hired to prepare the plan.

Once completed, the subarea plan would contain the following elements:

- Existing conditions report;
- Economic analysis;
- Subarea plan ordinance;
- Zoning map & development code regulations ordinance;
- Planned action ordinance;
- Capital facilities plan and related implementation tasks list; and
- Draft and Final EIS.

Community development staff will be present to answer questions about the work for 2016, in addition to a possible subarea plan component in future years.

# ATTACHMENT "A"

## 2016 COMMUNITY & ECONOMIC DEVELOPMENT TASKS

March 3, 2016

### Administration (ongoing assignments)

- Perform personnel evaluations timely (16).
- Update the department's website as needed.
- Prepare department budget.
- Clean up department computer files.
- Respond to public disclosure requests.<sup>1</sup>
- Perform archiving.

} Ongoing assignments

### Commission, Board & Partnership Work Plans

- Planning Commission.
- Landmarks Heritage Advisory Board.
- South Sound Military Communities Partnership.

### Special Assignments

- Rental Housing Inspection Program (Timeline is outlined below).
  - February - May 2016:
    - Provide City Council updates;
    - Develop a proposed budget;
    - Begin work on rental housing database;
    - Need a web presence;
    - System to register online; &
    - Informational brochures/ FAQ's.
  - June 20, 2016: Council adopts ordinance.
  - August 2016: City sends an informational notice to a database of potential rental property owners announcing the program and providing resources.
  - September 2016: A second notice would be sent to the database of potential rental property owners with information on how to register when the registration period opens on October 1, 2016.
  - October 1, 2016: Rental registration period opens. Rental property owners will be able to register online, by mail or deliver their registration in person to the City's Permit Center on the main floor of City Hall.

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<sup>1</sup> The number and breadth of public disclosure requests varies considerably. In any given month the department may receive as few as one request or as many as 13. They can range from a simple request for a copy of a general business license to all building plans on file for major commercial buildings. Recently, the department received a request for all of the Saint Clare Hospital construction drawings.

- November 1, 2016: Rental registration period closes. All eligible rental properties must be registered by this date.
  - December - April 2017: The City begins cleaning up database: property owners who did not register; property owners who provided incomplete or inaccurate information; or whose initial notification was returned because of an incorrect mailing address or change in ownership.
  - May 2017: Initiate safety inspections.
  -
- Subarea Plan.
  - See separate document attached to this work plan.
- Lakewood Strategic Plan (Timeline: Not started).

### Long Range Planning

- 2016 Comprehensive Plan Amendments (Timeline: March through October, 2016):
  - Assemble privately initiated amendments:
    - Amend the IBP zone to allow large-scale industrial warehousing in the IBP zone subject to an administrative use permit
  - Assemble City Council initiated amendments. Tentative amendments are listed below:
    - Change comprehensive plan designation for the Lake City Elementary School from Public Institutional to Single Family; change the zoning classification from PI to R3;
    - Establish a Planned Development (PD) Overlay Zone (applicable in any zoning district > 2 acres in size);
    - Delete Section 18A.2.810 (A.) (5.): ~~Public/institutional uses previously within the Public/Semi-Public Institutional future land use designation and Public Institutional zoning district which have been redesignated and rezoned in anticipation of surplus sale or other action intended to result in ownership transition to a non-public entity. Existing uses shall be considered conforming for regulatory purposes until the ownership transfer is complete.~~
    - “Gravelly Lake Drive Center” – change in zoning from ARC to NC2;
    - Incorporate JLUS land use policies into the comprehensive plan.
  - Assemble Planning Commission initiated amendments  
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  - Related tasks associated with the 2016 amendment cycle:
    - Promulgate a draft ordinance;
    - Perform SEPA review;
    - Contact the State Department of Commerce; allow for a 60-day public comment period;
    - Contact JBLM; allow for a 60-day public comment period;
    - Perform at least one public hearing before the Planning Commission;

- City Council action<sup>2</sup>;
- Develop and maintain an administrative record.
- Satellite parking provisions public hearing (Timeline: March through April, 2016).
- Update land use & development regulations, LMC Title 18A, & related site development regulations, LMC, Title 12A (Timeline: January through July, 2016):
  - Related tasks associated with the 2016 amendment cycle:
    - Promulgate a draft ordinance
    - Perform SEPA review
    - Contact the State Department of Commerce; allow for a 60-day public comment period
    - Perform at least one public hearing
    - Develop and maintain an administrative record
- Monitor Department of Commerce’s Military Installations and Civilian Land Use Compatibility Report (TimeLine: June/July 2016).
- Motor Avenue Urban Design Project (January through June 2016):
  - Conduct workshops;
  - Preparation of a draft report;
  - Review by the Planning Commission and Parks Advisory Board;
  - Prepare final report;
  - Approval by the City Council.
- Historic Preservation (Timeline: Ongoing):
  - Pierce County grant;
  - CLG grant.
- 2016 annual housing report (December 2016).

**Economic Development** (Update scheduled as part of April 11, 2016 City Council Study Session.)

**Current Planning**

- Conduct Current Planning Baseline Activities.
- Marijuana Regulation (I-502 Licensures & Medical Marijuana).
- NEPA/SEPA Souder Yard & Shops (Timeline: March through May 2016).
- Walker Final Plat (Timeline: March 2016).

**Building Division**

- Conduct Building Division Baseline Activities (Timeline: Ongoing).
- International Construction Codes (ICC) Update (Timeline: June 2016).
- Interlocal agreement with the Lakewood water District on backflow prevention devices (Timeline: To be determined).

**Dangerous Building Abatements**

- Baseline Operations:
  - Based on current funding levels, a maximum of nine abatement projects are proposed. This number is less than last year. However, if the City chooses to

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<sup>2</sup> In 2016, does the Council want to hold a public hearing?

perform a commercial abatement that is currently pending, the number of projects will decrease from nine to either four or five.

### **Business License Program**

- Assist applicants in obtaining new business licenses (Timeline: Ongoing).
- Monitor online renewal system (Timeline: Ongoing).
- Transition temporary business licensing to the first floor (TBD).
- Process general business license renewals (Timeline: Ongoing).
- Processes regulated business licenses (adult cabarets, adult entertainers, adult panorams, secondhand dealers, solicitors, pawnbrokers and conditional business licenses) (Timeline: Ongoing).
- Issue two conditional business licenses for mobile home parks that are poorly maintained by property owners (Timeline: 2016).
- Maintain forms and database (Timeline: Ongoing).

### **Entitlement Program Administration**

- CDBG baseline operations.
- HOME baseline operations.
- 2060 & 2163 administration.
- CDBG major home repair (5 projects).
- HOME major home repair (1 project).
- Down payment assistance (1 or 2 projects).
- Section 108 loans (1 road project loan, \$142,000).
- Public Works Trust Fund sewer loans (6 to 10 loans).
- Housing relocation (12 households).
- Nisqually Tribal funding.

### **South Sound Military Communities Partnership (SSMCP)**

- Implement 2015 JBLM Joint Land Use Study recommendations (Timeline: Ongoing).
- Develop a path to resolve McChord Airfield Clear Zone encroachment (Timeline: 2016 through 2019).
- Monitor and support transportation improvement efforts in the JBLM Corridor (Timeline: 2016 through 2019).
- Enhance and Expand Regional SSMCP Membership and Participation (Timeline: Ongoing).
- Educate stakeholders on military impacts across the South Puget Sound (Timeline: Ongoing).
- Participate and advocate in state level activities (Timeline: Ongoing).
- Conduct periodic JBLM community survey, circulate results (Timeline: Spring/Summer 2016).
- Support active duty, veteran, and military family workforce development, healthcare, and social services (Timeline: Ongoing).

# **ATTACHMENT “B”**

## **DRAFT CBD SUBAREA PLAN<sup>1</sup> OUTLINE**

### **- Includes Overview & Process –**

March 3, 2016

#### **TASK 1: PROJECT PREPARATION AND INITIATION**

- Approve a subarea ‘study area boundary.’
- Agree on strategy for moving forward.
- Collect and review prior planning information. Identify related community development and planning recommendations, miscellaneous planning documents, and comprehensive plan sections, goals and policies.
- Review development regulations, the six-year capital improvement plan, public works plans, the parks and recreation master plan, and historic preservation documents.
- Update demographics, capital facilities, and/or land-capacity analysis as necessary.
- Update base maps: Streets; buildings; buildings by use type; parcels with development potential and parcels with little remaining development potential; brownfield sites; vacant parcel map by categories; water, sewer and utility maps.
- Review Towne Center codes, covenants & restrictions.
- Create subarea plan website, and project listserve.
- Adopt public participation plan and ground rules. Refine schedule, make initial assignments to the Planning Commission and staff.
- Summarize the above; prepare an existing conditions report.
- City Council approval of scope of work and schedule.

#### **TASK 2: HIRE CONSULTING FIRM**

- Prepare request for proposal based on approved scope of work and schedule.
- Review requests for proposals and conduct interviews.
- Select a consultant and enter into a contract for services.
- City Council approves contract for services.

#### **TASK 3: PERFORM AN ECONOMIC ANALYSIS FOR LAKEWOOD’S CBD**

- Conduct a market overview identifying existing or emerging opportunities for Lakewood’s CBD in the regional economy. This analysis should also include the feasibility of mixed-use development and residential density (Note: It is very likely that

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<sup>1</sup> A subarea plan is a detailed planning document for a specific geographic area. This type of plan may also be referred to as a “community plan.” The sub-area planning process allows for more specific planning based on a community’s individual needs. In Lakewood’s case, the subarea plan may focus on infill development, redevelopment, the establishment of activity centers, capital investment, design standards, and target densities on a smaller scale than the original comprehensive plan.

the market component will provide grounding for the feasibility of development types and opportunity sites recommended in plan elements.)

**TASK 4: DRAFT SUBAREA PLAN PURPOSE, INTRODUCTION, VISION, GOALS & POLICIES**

- Based on the existing conditions report and economic analysis, finalize the subarea boundary.
- Create preliminary draft of introduction, purpose, vision, goals and policies sections.
- Refine goals and policies.
- Initiate public outreach.
- Meet with major property owners.
- Hold public meeting on draft vision, goals and policies, etc.
- Set deadline date for draft/ publication.
- Review public comments and revise draft documents; get early direction on regulations and revise scope if needed.
- Provide Planning Commission update (Report 1) to the City Council.

**TASK 5: CREATE DRAFT SUBAREA MAP WITH LAND USE DESIGNATIONS**

- Discuss land use designations and map boundaries with the Planning Commission.
- Prepare draft subarea zoning map(s); prepare alternatives.
- Hold public comments; receive comments.
- Revise maps based on public comments.
- Provide Planning Commission update (Report 2) to the City Council.

**TASK 6: DRAFT SUBAREA PLAN DEVELOPMENT REGULATIONS**

- Complete review of related codes (Form-based zoning).
- Conduct internal meetings, meet with utility providers, and hold additional community meetings.
- Draft and review regulations based upon final scope: Use regulations for zones, lighting, tree and landscaping plan, parking, bicycle access, pedestrian, building standards, wireless, habitat, environmental protection, and stormwater.
- Develop a new capital facilities plan for the subarea.
- Conduct a public meeting on the draft regulations and capital facilities plan.
- Revise draft regulations and capital facilities plan.
- Provide Planning Commission update (Report 3) to the City Council.

**TASK 7: PRESENT DRAFT PLAN, MAPS AND REGULATIONS TO THE PUBLIC**

- Prepare draft documents and maps, post on website.
- Conduct public meeting(s).
- At the close of the meetings, meet with the Planning Commission to consider public comments.
- Revise the draft subarea plan and maps.
- Provide Planning Commission Report number 3 to the City Council.

**TASK 8: DRAFT ORDINANCES (3) WITH FINDINGS**

- Prepare drafts for subarea plan, development code regulations, planned action ordinance, and subarea capital facilities plan.
- Planning Commission begins review of the draft ordinances and facilities plan.

**TASK 9: SEPA AND DEPARTMENT OF COMMERCE – 60-DAY NOTICE OF ADOPTION**

- Complete an environmental checklist and Commerce GMA checklist.
- Prepare a preliminary Draft EIS for internal review.
- Revise draft and publish Draft EIS.
- Issue a SEPA determination (EIS).
- Notify Department of Commerce 60 days in advance of intent to amend the Comprehensive Plan & development regulations.

**TASK 10: SEPA PUBLIC COMMENTS:**

- Conduct public open house to review preferred alternative elements and illustrations.
- Prepare summary of public comments on Draft EIS.

**TASK 11: CITY ATTORNEY REVIEW**

- Reviews draft subarea plan (early touch base).

**TASK 12: PLANNING COMMISSION**

- Planning commission briefing.
- Public hearing (includes subarea plan and EIS).
- Planning Commission discussion of hearing testimony and possible modifications.

**TASK 13: PREPARATION OF PLANNING COMMISSION RECOMMENDATIONS AND ORDINANCES**

- CED staff prepares final staff report with recommendations, and draft ordinances.
- Planning Commission also recommends an implementation task list of action items and responsibilities and timelines for any projects desired to implement the goals and policies of the subarea plan.
- City Attorney reviews draft ordinances.
- Planning Commission makes recommendations to the City Council.

**TASK 14: CITY COUNCIL**

- City Council reviews the recommendations of the Planning Commission.
- City Council conducts a public hearing.
- City Council may make changes to the Planning Commission's recommendations.
- City Attorney reviews any changes to the draft ordinances.
- City Council adopts the subarea plan ordinances.
- City Clerk publishes ordinance summaries.
- Ordinances become effective 30-days from summary ordinance publication.
- Submit final ordinances to Department of Commerce within 10 days of final action.

**LIST OF DELIVERABLES**

- Existing conditions report.
- Economic analysis.
- Subarea plan ordinance.
- Zoning map & development code regulations ordinance.
- Planned action ordinance.
- Capital facilities plan and related implementation tasks list.
- Draft & Final EIS.

**TIMEFRAME**

- The timeframe to complete a subarea plan will vary depending on the complexity. The Tukwila Southcenter Subarea Plan and the Tacoma South Downtown Subarea Plan took five and two years, respectively. Staff would recommend that if a subarea plan is desired, that the timeframe to prepare the plan and all other related documents not exceed 18 months.