



## LAKESWOOD CITY COUNCIL AGENDA

Monday, August 1, 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. Clover Park School District Board Report.

### PUBLIC COMMENTS

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

- ( 3) A. Approval of the minutes of the City Council meeting of July 18, 2016.
- ( 8) B. Approval of the minutes of the City Council Study Session of July 25, 2016.
- (13) C. Approval of payroll checks, in the amount of \$2,421,091.56, for the period June 16, 2016 through July 15, 2016.
- (15) D. Approval of claims vouchers, in the amount of \$2,249,777.99 for the period June 16, 2016 through July 15, 2016.
- (63) E. Motion No. 2016-32  
Reappointing Ken Witkoe to serve on the Public Safety Advisory Committee through August 6, 2019.

*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.

Page No.

( 67) F. Motion No. 2016-33

Authorizing the execution of an amendment to the lease agreement with Pierce County relative to the Lakewood Senior Center from January 1, 2017 through December 31, 2020.

## ( 82) G. Items Filed in the Office of the City Clerk:

1. Planning Commission meeting minutes of May 18, 2016.
2. Lakewood's Promise Advisory Board meeting minutes of February 11, 2016, March 10, 2016 and May 12, 2016.

**R E G U L A R A G E N D A****ORDINANCE**( 93) Ordinance No. 644

Amending Chapter 5.60 of the Lakewood Municipal Code creating a rental housing safety program. – *Assistant City Manager for Development Services*

**RESOLUTION**(105) Resolution No. 2016-15

Authorizing the issuance of a multi-family tax exemption conditional certificate of acceptance for the Rainier Terrace Apartments at 4108 and 4110 108<sup>th</sup> Street SW. - *Assistant City Manager for Development Services*

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

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<http://www.cityoflakewood.us>

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



## LAKWOOD CITY COUNCIL MINUTES

Monday, July 18, 2016  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

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### CALL TO ORDER

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

### ROLL CALL

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

Councilmember Excused: 1 – Councilmember Mike Brandstetter (arrived at 7:07 p.m.)

### PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led Mayor Anderson.

### PROCLAMATIONS AND PRESENTATIONS

**Business showcase. – Diamond Designs Unlimited – *Mr. Shawn Luvaas, Owner***

MAYOR ANDERSON RECOGNIZED MR. SHAWN LUBAAS, OWNER OF DIAMOND DESIGNS UNLIMITED AND PRESENTED HIM WITH A BUSINESS SHOW CASE PLAQUE.

\*\*\*\*\*

Councilmember Brandstetter arrived at 7:07 p.m.

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### PUBLIC COMMENTS

Speaking before the Council were:

*Glen Speith, Lakewood resident*, spoke about a 2001 letter from Bill Larkin, former Public Works Director, regarding the south side of Steilacoom Boulevard noting that improvements would be made in 2003-2004 and that the improvements have been further delayed. He asked that this be fixed.

*Kurt Sample, Anderson Island*, announced that the YMCA will be offering free water safety classes from 4:00 p.m.-6:00 p.m., that the Pierce College Science Dome will be offering a free event on Saturday and the Charisma Dance has chosen to become a non-profit organization.

### C O N S E N T   A G E N D A

- A. Approval of the minutes of the City Council meeting of July 5, 2016.
- B. Approval of the minutes of the City Council Study Session of July 11, 2016.
- C. Motion No. 2016-29  
Authorizing the execution of an agreement with 3 Square Blocks, in an amount not to exceed \$200,000, to develop a strategy and plan relative to land uses within the McChord Northern Clear Zone.
- D. Motion No. 2016-30  
Authorizing the execution of an agreement with the Washington State Department of Transportation, in an amount not to exceed \$1,980,000, relative to safety improvements for the Point Defiance Bypass project.
- E. Items Filed in the Office of the City Clerk:
  - 1. Joint Parks and Recreation Advisory Board and Planning Commission meeting minutes of May 24, 2016.
  - 2. Public Safety Advisory Committee meeting minutes of May 4, 2016.

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

### R E G U L A R   A G E N D A

#### ORDINANCE

**Ordinance No. 601 – (postponed from the meeting of December 15, 2014) Amending Section 18A.50.550 of the Lakewood Municipal Code relative to satellite parking.**

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DEPUTY MAYOR WHALEN DISCLOSED A CONFLICT WITH HIS AFFILIATION WITH MR. BARDON (STARLITE SWAP MEET) AND RECUSED HIMSELF FROM VOTING ON THIS MATTER.

\*\*\*\*\*

COUNCILMEMBER MOSS MOVED TO ADOPT ORDINANCE NO. 601.  
SECONDED BY COUNCILMEMBER BRANDSTETTER.

VOICE VOTE WAS TAKEN AND FAILED WITH COUNCILMEMBER BRANDSTETTER VOTING AYE, COUNCILMEMBERS MOSS, SIMPSON, BARTH, BOCCHI AND MAYOR ANDERSON VOTING NAY AND DEPUTY MAYOR WHALEN ABSTAINING. THE ORDINANCE NO. 601 WAS DECLARED FAILED.

## **RESOLUTIONS**

**Resolution No. 2016-13 adopting the Motor Avenue project design concept.**

DEPUTY MAYOR WHALEN MOVED TO ADOPT RESOLUTION NO.2016-13.  
SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Resolution No. 2016-14 expressing the joint intent with the Pierce County Council and Executive and the Cities of Lakewood, Tacoma, University Place and the Town of Steilacoom to support future United States Golf Association events at the Chambers Bay Golf Course.**

COUNCILMEMBER MOVED SIMPSON TO ADOPT RESOLUTION NO. 2016-14.  
SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

## **UNFINISHED BUSINESS**

None.

## **NEW BUSINESS**

**Motion No. 2016-31 awarding a bid to Tunista Construction, in the amount of \$604,001, for improvements at Springbrook Park.**

COUNCILMEMBER BARTH MOVED TO AWARD A BID TO TUNISTA CONSTRUCTION, IN THE AMOUNT OF \$597,946, FOR IMPROVEMENTS AT SPRINGBROOK PARK. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

## **REPORTS BY THE CITY MANAGER**

City Manager Caulfield thanked Assistant City Manager Kraus for serving as Acting City Manager and Department Directors during his absence.

He reported that Fir Acres has secured financing for their project and their interest in the multi-family property tax exemption program.

He then reported that AWC will be recognizing Representative Dick Muri for a city championship award for his work at 6:30 p.m. at Steilacoom Town Hall on July 19, 2016.

He reported that the Pierce County Executive will be hosting a one-year anniversary celebration of the U.S. Open, on July 20, 2016, from 5:30 p.m. – 7:30 p.m. at Chambers Bay and the Council is invited to attend.

He noted that the City Clerk is requesting to collect the Council ipads for regular maintenance following the Council's August 1, 2016 meeting.

He then announced the following calendar of events:

- July 29, 1:00 PM to 4:00 PM, Lakewood's CHOICE Springbrook Summer Daycamp Block Party, Springbrook Park
- August 2, National Night Out
- August 27 and 28, JBLM Airshow and Warrior Expo (AWE)
- September 9, noon, Joint 9/11 Remembrance Ceremony City and West Pierce Fire & Rescue, City Hall
- September 15, 8:00 AM to 9:30 AM, Past Mayors & City Councilmembers Briefing, City Council Chambers
- September 23, 10:00 AM to 2:00 PM, AUSA and City sponsored Military Appreciation Day for 2-2 SBCT, Fort Steilacoom Park
- October 15, 8:30 AM, Legislative Retreat, City Hall, Room 3A

## **CITY COUNCIL COMMENTS**

Councilmember Barth commented on the Lake City Neighborhood Association meeting she attended. She indicated that Congressman Denny Heck will be attending the Pacific Neighborhood Association meeting.

Deputy Mayor Whalen also indicated that Congressman Denny Heck will be attending the Pacific Neighborhood Association meeting. Deputy Mayor Whalen suggested that a supportive letter be sent to the cities of Baton Rouge, Louisiana and Dallas, Texas over the tragedy that occurred to their law enforcement officers.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 8:00 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, July 25, 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: 7 – Mayor Don Anderson; Deputy Mayor Jason Whalen; Councilmembers Mary Moss, Mike Brandstetter, John Simpson, Marie Barth and Paul Bocchi.

### **ITEMS FOR DISCUSSION:**

#### **Emergency Preparedness Cascadia Rising Earthquake Exercise update.**

Assistant Police Chief Unfred and Emergency Coordinator Badger provided an overview of the Cascadia Rising earthquake exercise based on a 9.0 earthquake along the Cascadia subduction zone in which 8 million people would be affected. The magnitude would feel like a 7.2 earthquake in Lakewood and University Place.

Discussion ensued on the emergency management plan as it relates to the role of the Council; how many City personnel have dual roles and may be asked to step into their national/military guard role; does McChord play to our advantage or does it create a magnet where others may want to come to McChord; when children are separated from parents, who takes the lead in assisting (care providers); how does/will the information come to the City to communicate to the public; what is the status of securing equipment and local assets in emergencies; and what are the plans for radio communication capabilities.

#### **2<sup>nd</sup> Quarter 2016 Police Report.**

Police Chief Zaro reviewed the 2<sup>nd</sup> Quarter 2016 Police Department report.

Discussion ensued on how many of the 15,712 calls for service were for Western State Hospital and how many were actually emergency (emergency calls may be subjective); and with increased legalization of marijuana has it reduced criminal activity.

**Review of Lakewood Senior Center lease agreement extension.**

Ms. Scheid, Lakewood Senior Center coordinator, reviewed the Senior Center three-year lease agreement extension.

Discussion ensued on the “without cause” termination clause of the agreement; the number of phone lines available for the Senior Center; the status of the repairs of the HVAC system; what kind of suggestions are being requested by participants of the Senior Center; where do most of the seniors come from (word of mouth, widowers); should travel trips and tours be considered to be added back to the program and consider using chartered buses; and could some of the senior center program like line dancing be incorporated with Summerfest.

**Review of an interlocal agreement with the Lakewood Water District relative to backflow testing.**

Assistant City Manager for Development Services Bugher reviewed the interlocal agreement with the Lakewood Water District relative to backflow testing.

Discussion ensued on what is the Water District’s cost for testing and the cost for administration; what would the cost be if the City conducted the backflow testing; how is the City responsible for the cross-connection backflow prevention when it appears the Washington Administrative Code seem to indicate it is the responsibility of the purveyor; will the Water District be assuming responsibility for issuance of all permits for backflow prevention devices as indicated in the proposed agreement; how does the inspection program actually work and does it also include areas outside the city limits; and is there a similar situation in the State where a water system not owned by a municipality is requesting a municipality to pay for the program.

**Review of a multi-family tax exemption for the Rainier Terrace Apartments at 4108 and 4110 108<sup>th</sup> Street SW.**

Economic Development Manager Newton and Assistant to the City Manager Casady reviewed a proposed multi-family exemption for the Rainier Terrace Apartments at 4108 and 4110 108<sup>th</sup> Street SW.

Discussion ensued on the term of the agreement (eight years); and the property site plan.

**Review of the rental housing safety program.**

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Council recessed at 9:12 p.m. and reconvened at 9:19 p.m.

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Assistant City Manager for Development Services Bugher reviewed prior questions and concerns of the Council and provided comparisons of rental safety programs of Bellingham, Mount Lake Terrace, Pasco, Tacoma and Tukwila.

Discussion ensued about the data on the overall health safety code and improving overall housing stock; the liabilities and risks with an inspection program; could a business licensing requirement providing for a rental housing safety checklist through an educational method be applied; crafting an ordinance of administrative guidelines for enforcement; why can't the tools that are available be used to enforce code violators; what is the appeal process for inspections; consider setting a sunset clause and include a reporting system; will the rental housing program preserve the quality of housing and address the aging housing stock.

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

City Manager Caulfield reported on the financial exit audit conference and noted that there were no findings, no management letter and no exit items. The accountability audit will be completed in September 2016.

He noted that the Joint Transportation Committee of the Washington State Legislature will be held on September 22, 2016 in Tillicum. He asked Councilmembers to let him know if members were interested in attending.

He reported that a letter was sent to the Department of Social and Health Services on the transfer of ownership of Ft. Steilacoom Park and a letter was also sent regarding Western State Hospital and the community policing program. He indicated that City of Medical Lake was contacted to partner with them in a preparing a legislative bill for permanent funding relative to community policing. He noted that a letter was sent to State legislators regarding the real property act relative to JBLM using their various public facilities and the City has offered to facilitate a discussion with the Department of Licensing.

He reported that a team meeting on the Springbrook Park Apartments will be held to discuss the multi-tax exemption application.

He then reported that the Union 76 on Gravelly Lake Drive was purchased by the Puyallup Tribe and staff is assisting with preparing a similar agreement like it did with the Nisqually Tribe.

He reported that the City is working with Pierce County about issuing timely sewer permits and that the County is currently experiencing a backlog. He noted that turnaround times for the City's building permitting is meeting or exceeding expectations.

He announced that the Golden Lion Motel is officially closed and out of business. The next step is to move into the abatement process.

He indicated that the Ft. Steilacoom Park gathering place proponents held a meeting regarding design.

He then reported that the Motor Avenue project cost estimate is \$2.16 million.

He announced that SSMCP approved a contract with Gordon Thomas Honeywell to spearhead SSMCP's legislative agenda. SSMCP is preparing a work plan and that SSMCP will soon have 44 members.

He announced that lodging tax funding applications are available and have been advertised.

He then announced the following calendar of events:

- July 26, Kids day at July 29, 1:00 PM to 4:00 PM, Lakewood's CHOICE Springbrook Summer Daycamp Block Party, Springbrook Park
- August 2, National Night Out
- August 27 and 28, JBLM Airshow and Warrior Expo (AWE)
- September 9, noon, Joint 9/11 Remembrance Ceremony City and West Pierce Fire & Rescue, City Hall
- September 15, 8:00 AM to 9:30 AM, Past Mayors & City Councilmembers Briefing, City Council Chambers
- September 23, 10:00 AM to 2:00 PM, AUSA and City sponsored Military Appreciation Day for 2-2 SBCT, Fort Steilacoom Park is cancelled.

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

1. Appointing a member to the Public Safety Advisory Committee.
2. Authorizing the execution of an extension to the lease agreement with Pierce County relative to the Lakewood Senior Center.
- 3 Adopting the rental housing safety program.
4. Approving a multi-family tax exemption conditional certificate for the Rainier Terrace Apartments at 4108 and 4110 108<sup>th</sup> Street SW.

#### **CITY COUNCIL COMMENTS**

Deputy Mayor Whalen commented on the U.S. Open event that he and Councilmember Moss attended.

Mayor Anderson commented on a meeting he and the City Manager held with Clover Park School District (CPSD) President Schafer and CPSD Superintendent LeBeau. It was the consensus that quarterly non-quorum meetings of City Council and the CPSD Board will be held starting in September and that semi-annual joint meetings of the full City Council and CPSD Board will be held.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 10:35 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: August 1, 2016  
Subject: Payroll Check Approval

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**Payroll Period(s):** June 16-30, 2016 and July 1-15, 2016

**Total Amount:** \$2,421,091.56

Checks Issued:

Check Numbers: 113662 - 113690

Total Amount of Checks Issued: \$35,064.56

Electronic Funds Transfer:

Total Amount of EFT Payments: \$571,706.65

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,561,517.72

Federal Tax Deposit:

Total Amount of Deposit: \$252,802.63

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.

Handwritten signature of Dondi Koester in black ink.

Dondi Koester  
Finance Supervisor

Handwritten signature of Tho Kraus in black ink.

Tho Kraus  
Assistant City Manager  
Administrative Services

Handwritten signature of John J. Caulfield in black ink.

John J. Caulfield  
City Manager

**Payroll Distribution**  
**City of Lakewood**  
**Pay Period ending 6-30-16 and 7-15-16**

Direct Deposit and ACH in the amount of : \$2,386,027.00  
 Payroll Ck#'s 113662 -113690 in the amount of : \$35,064.56  
 Total Payroll Distribution: \$2,421,091.56

**Employee Pay Total by Fund:**

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 8,700.00
Municipal Court	\$ 61,734.03
City Manager	\$ 29,801.37
Administrative Services	\$ 69,474.65
Legal	\$ 85,940.60
Community and Economic Development	\$ 83,883.88
Parks and Recreation	\$ 112,609.01
Police	\$ 1,048,524.61
Non-Departmental	\$ -
<b>General Fund Total</b>	<b>\$ 1,500,668.15</b>

Fund 101 - Street Operations and Maintenance	\$ 47,004.75
Fund 102 - Street Capital Projects	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ 877.40
Fund 105 - Property Abatement	\$ 640.90
Fund 180 - Narcotics Seizure	\$ 3,777.10
Fund 182 - Federal Seizure Fund	\$ 3,280.75
Fund 190 - Grants	\$ 11,698.99
Fund 191 - Neighborhood Stabilization Program	\$ 1,245.07
Fund 192 - Office of Economic Adjustment	\$ 12,089.31
Fund 195 - Public Safety Grants	\$ 2,497.90
Fund 301 - General Government CIP	\$ -
Fund 302 - Street CIP Fund	\$ 77,590.90
Fund 311 - Sewer Capital Project	\$ 1,034.08
Fund 312 - Sanitary Sewer Connection Capital	\$ 1,087.95
Fund 401 - Surface Water Management	\$ 39,454.09
Fund 502 - City Hall Service	\$ 8,918.75
Fund 503 - Information Technology Services	\$ 28,103.00
<b>Other Funds Total</b>	<b>\$ 239,300.94</b>

<b>Employee Gross Pay Total</b>	<b>\$ 1,739,969.09</b>
<b>Benefits and Deductions:</b>	<b>\$ 681,122.47</b>
<b>Grand Total</b>	<b>\$ 2,421,091.56</b>



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

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**Check Run Period:** June 16, 2016 – July 15, 2016

**Total Amount:** \$2,249,777.99

Checks and EFTs Issued:

06/30/2016	Checks 83518-83661	\$ 850,853.36
07/15/2016	Checks 83662-83848	\$1,398,938.63

Void Checks

06/24/2016	Check 83275	\$ 14.00
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**Grand Total**                      **\$ 2,249,777.99**

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.

Radonda Koester  
Finance Supervisor

Tho Kraus  
Assistant City Manager/  
Administrative Services

John J. Caulfield  
City Manager

**City of Lakewood - Accounts Payable Voucher Report**

Columbia Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83518</b>	<b>6/30/2016</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$9,983.90</b>
501.0000.51.548.79.32.001			6/8/2016	0924657-IN	PKFL 6/8/16 FUEL	654.20	
501.0000.51.548.79.32.002			6/8/2016	0924657-IN	PKFL 6/8/16 FUEL	534.53	
501.0000.51.521.10.32.001			6/14/2016	0929719-IN	PDFL 6/14/16 FUEL	8,795.17	
<b>83519</b>	<b>6/30/2016</b>	<b>011314</b>		<b>BEARD, ANASTACIA</b>			<b>\$1,295.00</b>
001.0000.15.521.80.41.001			6/24/2016	4	PD AG 2016-0115/13-6/24/16 EVI	1,295.00	
<b>83520</b>	<b>6/30/2016</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$328.20</b>
001.0000.15.521.22.41.001			6/8/2016	7143	PD 5/28/16 DECONTAMINATE VEHIC	328.20	
<b>83521</b>	<b>6/30/2016</b>	<b>001489</b>		<b>BLUMENTHAL UNIFORMS &amp; EQUIP,</b>			<b>\$435.76</b>
001.0000.15.521.21.31.008			5/31/2016	005469244	PD UNIFORM	435.76	
<b>83522</b>	<b>6/30/2016</b>	<b>010749</b>		<b>BRANDSTETTER, MICHAEL</b>			<b>\$606.87</b>
001.0000.01.511.60.43.002			6/28/2016	T6/02/16 LODGING	CC 6/21-6/24/16 AWC CONF. LODG	533.43	
001.0000.01.511.60.43.003			6/28/2016	T6/02/16 LODGING	CC 6/21-6/24/16 AWC CONF. MILE	73.44	
<b>83523</b>	<b>6/30/2016</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$1,255.57</b>
001.0000.15.521.22.31.008			5/1/8201	18798	PD HOFFMAN SHIRT, PANT	172.57	
001.0000.15.521.22.31.008			6/6/2016	18945	PD HARVEY JUMPSUIT LABOR	42.20	
001.0000.15.521.22.31.008			5/17/2016	19002	PD EAKES JUMPSUIT LABOR	53.30	
001.0000.15.521.22.31.008			6/9/2016	18984	PD DANLEY JUMPSUIT	469.09	
001.0000.15.521.22.31.008			6/13/2016	19014	PD MERRILL JUMPSUIT	518.41	
<b>83524</b>	<b>6/30/2016</b>	<b>008838</b>		<b>BROWN, DARCY</b>			<b>\$495.24</b>
001.0000.15.521.40.43.002			6/20/2016	V5/04/16 LODGING	PD 5/30-6/2/16 LDRSHIP CONF. L	495.24	
<b>83525</b>	<b>6/30/2016</b>	<b>003985</b>		<b>BUGHER, MICHAEL</b>			<b>\$174.00</b>
001.0000.07.558.60.41.001			6/17/2016	REIMB	CD REIMBURSEMENT FOR RECORDING	174.00	
<b>83526</b>	<b>6/30/2016</b>	<b>010154</b>		<b>CASELOADPRO, L.P.,</b>			<b>\$100.00</b>
503.0000.04.518.80.48.003			6/15/2016	16-7357	IT 7/16 MC CASELOADPRO SUBSCRI	100.00	
<b>83527</b>	<b>6/30/2016</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$429.96</b>
001.0000.99.518.40.31.001			6/27/2016	871404-0	ND SUPPLIES	429.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83528</b>	<b>6/30/2016</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$16,364.58</b>
101.0000.21.542.63.47.006			6/13/2016	90698985	PWST 06/01/16 - 12/31/16 POLE	141.60	
101.0000.11.542.63.47.006			6/10/2016	90700118	PKST 5/2015-1/7/16 ST LIGHT MA	14,083.98	
503.0000.04.518.80.42.001			6/1/2016	90696489	IT 3RD QTR, 2016 PS RADIO NETW	2,139.00	
<b>83529</b>	<b>6/30/2016</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$808.48</b>
101.0000.11.542.63.47.006			6/10/2016	100349546 6/16	PKST 4/13-6/10/16 CHAMBERS CRK	48.90	
101.0000.11.542.64.47.005			6/10/2016	100349749 6/16	PKST 5/12-6/10/16 CUSTER/BP SI	5.85	
101.0000.11.542.64.47.005			6/10/2016	100351985 6/16	PKST 4/13-6/10/16 BP/75TH SIGN	118.59	
101.0000.11.542.63.47.006			6/10/2016	100440754 6/16	PKST 5/12-6/10/16 BPW LTS	12.36	
101.0000.11.542.63.47.006			6/10/2016	100440755 6/16	PKST 4/13-6/10/16 BPW LTS	30.73	
101.0000.11.542.64.47.005			6/10/2016	100475269 6/16	PKST 4/13-6/10/16 BPW LTS	1.54	
101.0000.11.542.64.47.005			6/10/2016	100475274 6/16	PKST 4/13-6/10/16 FLANEGAN RD	1.90	
101.0000.11.542.63.47.006			6/10/2016	100898201 6/16	PKST 5/12-6/10/16 BPW LTS	91.04	
101.0000.11.542.64.47.005			6/10/2016	100905390 6/16	PKST 4/13-6/10/16 BPW TRAFFIC	57.58	
101.0000.11.542.63.47.006			6/14/2016	100415564 6/16	PKST 5/14-6/14/16 STEIL. BLVD	65.62	
101.0000.11.542.63.47.006			6/14/2016	100415566 6/16	PKST 5/14-6/14/16 STEIL. BLVD	45.27	
101.0000.11.542.63.47.006			6/14/2016	100415597 6/16	PKST 5/14-6/14/16 STEIL. BLVD	46.49	
101.0000.11.542.63.47.006			6/14/2016	100471519 6/16	PKST 5/14-6/14/16 87TH AVE LTS	21.11	
101.0000.11.542.64.47.005			6/13/2016	100432466 6/16	PKST 4/14-6/13/16 112TH ST CRO	1.90	
101.0000.11.542.64.47.005			6/20/2016	100228921 6/16	PKST 4/21-6/20/16 STEIL/WELLER	33.97	
101.0000.11.542.63.47.006			6/20/2016	100429839 6/16	PKST 4/21-6/20/16 STEIL. BLVD	34.69	
101.0000.11.542.64.47.005			6/21/2016	100665891 6/16	PKST 5/21-6/21/16 ONYX LTS	15.60	
101.0000.11.542.64.47.005			6/22/2016	100228754 6/16	PKST 4/23-6/22/16 GLD/112TH SI	39.01	
101.0000.11.542.64.47.005			6/22/2016	100228973 6/16	PKST 4/23-6/22/16 GLD/WILDAIRE	37.54	
101.0000.11.542.64.47.005			6/22/2016	100254732 6/16	PKST 5/24-6/22/16 GLD/SCHOOL S	16.36	
101.0000.11.542.64.47.005			6/22/2016	100707975 6/16	PKST 5/24-6/22/16 LKWD DR LTS	24.25	
101.0000.11.542.64.47.005			6/23/2016	100228664 6/16	PKST 4/26-6/23/16 STEIL/PHILLI	48.68	
101.0000.11.542.64.47.005			6/23/2016	100463704 6/16	PKST 4/26-6/23/16 PHILLIPS RD	1.90	
101.0000.11.542.64.47.005			6/23/2016	100463705 6/16	PKST 4/26-6/23/16 PHILLIPS RD	1.90	
101.0000.11.542.64.47.005			6/23/2016	100463706 6/16	PKST 4/26-6/23/16 STEIL. BLVD	1.90	
101.0000.11.542.64.47.005			6/23/2016	100463728 6/16	PKST 4/26-6/23/16 GLD SCH ZONE	1.90	
101.0000.11.542.64.47.005			6/23/2016	100463794 6/16	PKST 4/26-6/23/16 STEIL. BLVD	1.90	
<b>83530</b>	<b>6/30/2016</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$498.76</b>
001.0000.11.571.20.51.001			6/23/2016	19629	PKRC TYEE PARK ELEMENTARY - AF	338.76	
001.0000.11.571.20.51.001			6/13/2016	19628	PK 5/1/16 BUS FOR KIDS RACE	160.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83531</b>	<b>6/30/2016</b>	<b>004501</b>		<b>COASTWIDE LABORATORIES,</b>			<b>\$240.05</b>
502.0000.17.518.30.31.001			6/16/2016	T2880019-2	PKFC BATHROOM CLEANER SCALE RE	240.05	
<b>83532</b>	<b>6/30/2016</b>	<b>008523</b>		<b>COMPLETE OFFICE,</b>			<b>\$287.01</b>
001.0000.99.518.40.31.001			6/20/2016	1389709-0	ND COPY PAPER	127.56	
001.0000.99.518.40.31.001			6/20/2016	1389768-0	ND COPY PAPER	191.34	
001.0000.99.518.40.31.001				C1339851-0	ND PAPER CREDIT	-31.89	
<b>83533</b>	<b>6/30/2016</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$507.00</b>
302.0005.21.595.12.44.001			6/7/2016	3314240	PWST 5/31-6/7/16 CHIP SEAL PRO	507.00	
<b>83534</b>	<b>6/30/2016</b>	<b>005194</b>		<b>DAY MANAGEMENT CORP,</b>			<b>\$57.43</b>
001.0000.15.521.23.41.001			5/31/2016	413227	PD 5/25/16 PROGRAMMED RADIO'S	57.43	
<b>83535</b>	<b>6/30/2016</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$2,484.42</b>
001.0000.99.518.40.42.002			6/28/2016	06/16	ND 6/16 REPLENISH POSTAGE ACCO	2,308.04	
312.0000.01.535.30.42.002			6/28/2016	06/16	PWSA 6/16 PROCESS 5/16 SWR MAI	176.38	
<b>83536</b>	<b>6/30/2016</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$846.00</b>
001.0000.06.515.31.41.001			6/27/2016	6/20-6/22/16	LG AG 2016-101 6/20-6/22/16 PR	337.50	
001.0000.06.515.31.41.001			6/21/2016	6/14-6/16/16	LG AG 2016-101 6/14-6/16/16 PR	508.50	
<b>83537</b>	<b>6/30/2016</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$249.67</b>
001.0000.99.518.40.45.004			6/24/2016	858100	ND WATER COOLER RENTAL	54.59	
001.0000.99.518.40.45.004			6/24/2016	858101	ND WATER COOLER RENTAL	27.30	
001.0000.99.518.40.45.004			6/24/2016	858102	ND WATER COOLER RENTAL	27.30	
001.0000.99.518.40.45.004			6/24/2016	858103	ND WATER COOLER RENTAL	27.30	
001.0000.99.518.40.45.004			6/24/2016	858104	ND WATER COOLER RENTAL	113.18	
<b>83538</b>	<b>6/30/2016</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$35.33</b>
001.0000.11.576.80.31.001			6/2/2016	0510108	PK PVC	35.33	
<b>83539</b>	<b>6/30/2016</b>	<b>010573</b>		<b>FIELD, KIM</b>			<b>\$400.80</b>
001.0000.11.569.50.41.001			6/20/2016	5/9/16-6/17/16	PKSR 5/9/16-6/17/16 INSTRUCTOR	400.80	
<b>83540</b>	<b>6/30/2016</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$4,682.32</b>
001.0000.11.576.80.41.001			6/16/2016	3046240	PK HARRY TODD PK INSTALL OUTLE	4,485.40	
401.0000.41.531.10.48.001			5/31/2016	3043586	PWSW MAINTENANCE DRAIN CLEANIN	196.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83541</b>	<b>6/30/2016</b>	<b>007043</b>		<b>FLOYD, JUDI</b>			<b>\$403.80</b>
001.0000.11.569.50.41.001			6/20/2016	5/9/16-6/17/16	PKSR 5/9/16-6/17/16 INSTRUCTOR	403.80	
<b>83542</b>	<b>6/30/2016</b>	<b>000175</b>		<b>FORMSOURCE INC,</b>			<b>\$2,691.78</b>
001.0000.06.515.30.49.005			6/14/2016	849784	LG CONTINUANCE FORMS	1,018.75	
001.0000.02.512.50.31.003			6/2/2016	849754	MC JUDGEMENT/SENTENCE FORMS	1,673.03	
<b>83543</b>	<b>6/30/2016</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$4,380.48</b>
502.0004.17.594.18.63.001			5/18/2016	985197370	PKFC FEDEX FOR SIMPLEX ISOLATI	236.04	
502.0004.17.594.18.63.001			6/10/2016	985598696	PKFC SIMPLEX ISOLATION SYSTEMS	4,144.44	
<b>83544</b>	<b>6/30/2016</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$2,418.75</b>
001.0000.06.515.31.41.001			6/27/2016	WEEK 25	LG AG 2016-105 6/20-6/23/16 PR	495.00	
001.0000.06.515.31.41.001			6/13/2016	6/9-6/9/16	LG AG 2016-105 6/6-6/9/16 PROS	1,023.75	
001.0000.06.515.31.41.001			6/20/2016	6/13-6/16/16	LG AG 2016-105 6/13-6/16/16 PR	900.00	
<b>83545</b>	<b>6/30/2016</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$1,250.00</b>
001.0000.15.521.10.41.001			5/27/2016	141	PD 5/21-5/23/16 POLYGRAPH TEST	1,250.00	
<b>83546</b>	<b>6/30/2016</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$736.80</b>
001.0000.11.542.70.31.001			6/22/2016	3N066128	PK HERBICIDE WEED CONTROL	348.43	
001.0000.11.542.70.31.001			6/23/2016	3N066194	PKST CONTROLLER/BATTERY	369.35	
001.0000.11.542.70.31.001			6/14/2016	3N065740	PK VALVE W/FLOW CONTROL	19.02	
<b>83547</b>	<b>6/30/2016</b>	<b>007198</b>		<b>JOHANSEN EXCAVATING INC,</b>			<b>\$438,328.47</b>
302.0013.21.595.30.63.108			5/31/2016	BPW/JBLM PP # 2	PWCP AG 2016-065 PP #2 BPW/JBL	438,328.47	
<b>83548</b>	<b>6/30/2016</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$7,565.21</b>
502.0000.17.542.65.49.010			6/1/2016	949304500	PKFC 6/1-8/31/16 SOUNDER STN M	1,801.62	
502.0000.17.542.65.49.010			6/11/2006	949310460	PKFC 6/1/16-5/31/17 LAKEWOOD S	5,763.59	
<b>83549</b>	<b>6/30/2016</b>	<b>002018</b>		<b>KRAZAN &amp; ASSOCIATES INC,</b>			<b>\$4,054.98</b>
302.0009.21.595.30.41.001			5/31/2016	INV F601801-6035	PWCP 05/16 113 STW - SR12 TO 9	4,054.98	
<b>83550</b>	<b>6/30/2016</b>	<b>011410</b>		<b>L.N. CURTIS AND SONS,</b>			<b>\$888.82</b>
001.0000.15.521.22.31.008			6/2/2016	INV30555	PD BADGE HOLDERS	120.07	
001.0000.15.521.80.31.008			5/19/2016	INV27579	PD EMERG. RESPONSE COAT, JACKE	417.80	
001.0000.15.521.22.31.008			5/16/2016	INV26652	PD HANDCUFF'S, POCKET KEY	350.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83551</b>	<b>6/30/2016</b>	<b>011429</b>		<b>L2K LAW,</b>			<b>\$1,575.00</b>
001.0000.06.515.31.41.001			6/10/2016	0000029	LG AG 2016-104 6/6-/17/16 PROS	1,575.00	
<b>83552</b>	<b>6/30/2016</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$10,576.06</b>
502.0000.17.521.50.47.005			6/21/2016	117448-001 2016	PKFC 5/17-6/18/16 9401 LKWD DR	8,473.14	
101.0000.11.542.64.47.005			6/21/2016	670404-026 6/16	PKST 5/12-6/14/16 GLD/MT TA	70.74	
101.0000.11.542.64.47.005			6/21/2016	67044-001 6/16	PKST 5/18-6/20/16 100TH ST/DAV	67.89	
101.0000.11.542.64.47.005			6/21/2016	67044-003 6/16	PKST 5/12-6/14/16 MOTOR AVE/WH	70.64	
101.0000.11.542.64.47.005			6/21/2016	67044-005 6/16	PKST 5/18-6/16/16 BPW/LKWD	70.29	
101.0000.11.542.64.47.005			6/21/2016	67044-006 6/16	PKST 5/16-6/15/16 108TH/BP	69.12	
101.0000.11.542.64.47.005			6/21/2016	67044-019 6/16	PKST 5/11-6/14/16 BPW/100TH	72.79	
101.0000.11.542.64.47.005			6/21/2016	67044-020 6/16	PKST 5/11-6/14/16 59TH/BP	89.93	
101.0000.11.542.64.47.005			6/21/2016	67044-022 6/16	PKST 5/11-6/14/16 GLD/BPW	90.82	
101.0000.11.542.64.47.005			6/21/2016	67044-024 6/16	PKST 5/11-6/14/16 GLD/STEIL.	67.78	
001.0000.11.576.80.47.005			6/21/2016	67044-034 6/16	PK 5/16-6/15/16 RUSSELL RD SVC	41.36	
101.0000.11.542.63.47.006			6/21/2016	67044-039 6/16	PKST 5/16-6/15/16 5700 100TH S	48.33	
101.0000.11.542.64.47.005			6/21/2016	67044-044 6/16	PKST 5/11-6/14/16 100TH ST/LKW	74.84	
101.0000.11.542.64.47.005			6/21/2016	67044-046 6/16	PKST 5/16-6/15/16 GLD	152.87	
101.0000.11.542.64.47.005			6/21/2016	67044-047 6/16	PKST 5/16-6/14/16 59TH/100TH	70.02	
001.0000.11.576.80.47.005			6/21/2016	67044-063 6/16	PK 5/12-6/14/16 FAIRLAWN SVCS	48.51	
101.0000.11.542.64.47.005			6/21/2016	67044-064 6/16	PKST 5/12+6/14/16 93RD/BP	64.66	
001.0000.11.576.80.47.005			6/7/2016	67044-048 6/16	PK 4/28-6/1/16 2716 84TH ST SV	29.26	
001.0000.11.576.80.47.005			6/7/2016	67044-075 6/16	PK 4/28-6/1/16 8807 25TH AVE S	80.21	
101.0000.11.542.64.47.005			6/14/2016	67044-004 6/16	PKST 5/5-6/7/16 108TH/LAKEVIEW	72.88	
101.0000.11.542.64.47.005			6/14/2016	67044-010 6/16	PKST 5/5-6/7/16 108TH ST/PAC H	68.78	
101.0000.11.542.64.47.005			6/14/2016	67044-017 6/16	PKST 5/9-6/8/16 112TH ST/STW	67.97	
101.0000.11.542.64.47.005			6/14/2016	67044-030 6/16	PKST 5/9-6/7/16 112TH/BP	69.12	
101.0000.11.542.63.47.006			6/14/2016	67044-072 6/16	PKST 5/5-6/7/16 KENDRICK ST	70.56	
502.0000.17.542.65.47.005			6/14/2016	67044-073 6/16	PKFC 5/5-6/7/16 KENDRICK ST	473.55	
<b>83553</b>	<b>6/30/2016</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$141.58</b>
101.0000.11.544.90.31.001			6/17/2016	474255	PKST AIRLESS RENTAL	117.57	
001.0000.11.542.70.31.001			6/23/2016	474787	PKST NYLON LINE FOR TRIMMER	24.01	
<b>83554</b>	<b>6/30/2016</b>	<b>005490</b>		<b>LAKWOOD PLAYHOUSE,</b>			<b>\$3,091.26</b>
104.0013.01.557.30.41.001			6/27/2016	2016 GRNT AWARD	HM AG 2016-039 LODGING TAX GRN	3,091.26	
<b>83555</b>	<b>6/30/2016</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$54.70</b>
001.0000.15.521.10.41.070			5/31/2016	220356	PD 5/31/16 TOWING SVCS	54.70	

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<b>83556</b>	<b>6/30/2016</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$2,702.18</b>
104.0011.01.557.30.31.001			6/8/2016	20569	HM SUMMERFEST, 2016 CORTEX PAN	984.60	
104.0011.01.557.30.31.001			6/8/2016	20570	HM RACE DIIRECTIONAL SIGNS	514.18	
104.0011.01.557.30.44.001			6/23/2016	20651	HM SIGNICADE ABOARDS	1,203.40	
<b>83557</b>	<b>6/30/2016</b>	<b>002841</b>		<b>LAWLER, CHRIS</b>			<b>\$100.00</b>
001.0000.15.521.40.49.001			6/20/2016	REIMBURSE	PD 2016-2017 LIONS CLUB MEMBER	100.00	
<b>83558</b>	<b>6/30/2016</b>	<b>009508</b>		<b>LEVINE, STEVE</b>			<b>\$910.02</b>
001.9999.99.573.91.41.001			6/6/2016	105	ND SOUND SYSTEM RENTAL FOR 20T	910.02	
<b>83559</b>	<b>6/30/2016</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$647.65</b>
503.0000.04.518.80.48.003			5/31/2016	1605144408	IT 5/16 LEXISNEXIS & RELATED C	647.65	
<b>83560</b>	<b>6/30/2016</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$119.79</b>
001.0000.15.521.21.41.001			5/31/2016	1226184-20160531	PD MAY, 2016 PERSON SEARCHES	119.79	
<b>83561</b>	<b>6/30/2016</b>	<b>010518</b>		<b>MATERIALS TESTING CONSULTING,</b>			<b>\$4,921.88</b>
401.0006.41.595.40.41.001			6/15/2016	18310	PWSW 5/16 OUTFALL QTR QUALITY	4,921.88	
<b>83562</b>	<b>6/30/2016</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$704.00</b>
302.0005.21.595.30.31.030			5/23/2016	257357	PWST CHIP SEAL PROGRAM MATERIA	382.36	
302.0005.21.595.30.31.030			5/23/2016	257375	PWST WASTE CLEAN BROKEN ASPHAL	30.64	
302.0005.21.595.30.31.030			5/23/2016	257411	PWST GYRO FOR CHIP SEAL PROGRA	291.00	
<b>83563</b>	<b>6/30/2016</b>	<b>011283</b>		<b>NAT'L COOPERATIVE LEASING,</b>			<b>\$2,764.71</b>
503.0000.04.518.80.45.002			6/15/2016	39398	IT AG 2015-279 6/16-7/15/16 CO	2,764.71	
<b>83564</b>	<b>6/30/2016</b>	<b>000364</b>		<b>NORTHWEST BUILDING LLC,</b>			<b>\$3,267.00</b>
502.0000.17.521.50.48.009			6/7/2016	06/07/2016	PWFC 2ND QTR, 2016 COMMON AREA	3,267.00	
<b>83565</b>	<b>6/30/2016</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$3,976.43</b>
001.0000.02.523.30.47.004			6/6/2016	0550050467	MC 6/6-7/3/16 SANI CAN RENTAL	153.56	
301.0000.11.594.76.41.001			6/20/2016	I0029602	PKST CAP SEWER 4713 127TH ST S	1,914.50	
001.0000.11.576.81.41.001				0550049411	PK 6/14-6/15/16 8714 87TH AVE	-6.13	
301.0001.11.594.76.41.001			6/1/2016	I0029604	PKST CAP SEWER 4723 127TH ST S	1,914.50	
<b>83566</b>	<b>6/30/2016</b>	<b>009323</b>		<b>OLYMPIC FOUNDRY INC,</b>			<b>\$2,188.00</b>

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401.0000.41.531.10.31.030			6/7/2016	0000277385	PWSW RAW MATERIALS	2,188.00	
<b>83567</b>	<b>6/30/2016</b>	<b>011250</b>		<b>PANDORA MEDIA INC,</b>			<b>\$686.30</b>
104.0007.01.557.30.41.001			6/16/2016	10205205	HM 5/11/16 - 6/3/16 AUDIO ADVE	686.30	
<b>83568</b>	<b>6/30/2016</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$973.52</b>
501.0000.51.548.79.48.005			6/14/2016	2140374	PKFL REPAIR BOOM LIFT	973.52	
<b>83569</b>	<b>6/30/2016</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$1,550.80</b>
503.0000.04.518.80.42.001			5/18/2016	CI-216586	IT 1ST QTR 2016 WIDE AREA NETW	813.80	
001.0000.15.521.21.41.001			4/25/2016	CI-215267	PD 10/2015-1/2016 FINGERPRINT	737.00	
<b>83570</b>	<b>6/30/2016</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$93.47</b>
001.0000.11.576.80.47.004			6/12/2016	00162489 5/16	PK 5/81-5/31/16 AMERICAN LK SV	49.74	
001.0000.11.576.80.47.004			6/12/2016	00936570 5/16	PK 5/1-5/31/16 FAIRLWAN SVCS	19.72	
001.0000.11.576.80.47.004			6/12/2016	01032275 5/16	PK 5/1-5/31/16 PINE ST SVCS	24.01	
<b>83571</b>	<b>6/30/2016</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$1,952.63</b>
001.9999.99.573.91.31.001			6/21/2016	D13660301	ND FUTURE LEADERS BOOKS	1,177.94	
190.0000.52.559.31.42.002			6/27/2016	D137655P	CDBG POSTAGE FOR BROCHURES BUL	774.69	
<b>83572</b>	<b>6/30/2016</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$578.94</b>
001.0000.11.576.81.31.001			6/10/2016	9894	PK BROOM, EARMUFF'S	578.94	
<b>83573</b>	<b>6/30/2016</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$641.45</b>
502.0000.17.518.35.41.001			6/14/2016	104430	PKFC CHILLED WATER VALVE ACTUA	641.45	
<b>83574</b>	<b>6/30/2016</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$82.05</b>
001.0000.11.576.81.41.001			6/14/2016	2890406	PK 6/14/16 FT. STEIL. PEST CON	82.05	
<b>83575</b>	<b>6/30/2016</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$764.18</b>
001.0000.09.518.10.31.001			6/10/2016	3305052209	HR CORK BOARD, FRAMES, FOLDER	219.57	
001.0000.02.512.50.31.001			6/10/2016	3305052211	MC OFFICE SUPPLIES	447.02	
001.0000.02.512.50.31.001				3304715581	MC CREDIT FOR RETURN OF SUPPLY	-55.50	
001.0000.06.515.31.31.001			6/3/2016	3304565991	LG FOLDERS	135.82	
001.0000.15.521.10.31.001			6/4/2016	3304715591	PD KEY RING	17.27	
<b>83576</b>	<b>6/30/2016</b>	<b>009243</b>		<b>SURPLUS AMMO &amp; ARMS, LLC,</b>			<b>\$921.22</b>
001.0000.15.521.10.31.090			6/14/2016	948	PD 11.5" BARRELL BCM	921.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83577</b>	<b>6/30/2016</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$36,296.01</b>
501.0000.51.521.10.48.005	6/14/2016	29183		PDFL OIL CHANGE	81.18		
501.0000.51.521.10.48.005	6/14/2016	29183		PDFL BRAKES	842.35		
501.0000.51.521.10.48.005	6/14/2016	29183		PDFL TOW	23.69		
501.0000.51.521.10.48.005	6/14/2016	29193		PDFL REPLACE MOTION DEVICE	58.58		
501.0000.51.521.10.48.005	6/14/2016	29222		PDFL TIRE REPAIR	48.83		
501.0000.51.548.79.48.005	6/17/2016	29243		PKFL TIRE REPAIR	48.83		
501.0000.51.521.10.48.005	6/20/2016	29255		PDFL TIRE REPAIR	48.83		
501.0000.51.521.10.48.005	6/20/2016	29260		PDFL ELECTRIC	48.83		
501.0000.51.521.10.48.005	6/13/2016	28721		PDFL INSTALL OF TABLET MOUNT A	434.95		
501.0000.51.521.10.48.005	6/8/2016	29177		PDFL OIL CHANGE	77.63		
501.0000.51.521.10.48.005	6/8/2016	29177		PDFL BRAKES	171.10		
501.0000.51.521.10.48.005	6/8/2016	29177		PDFL OTHER	77.45		
501.0000.51.521.10.48.005	6/8/2016	29177		PDFL ELECTRICAL	32.89		
501.0000.51.521.10.48.005	6/8/2016	29177		PDFL TIRE ROTATION	31.62		
501.0000.51.521.10.48.005	6/8/2016	29181		PDFL ELECTRICAL DIAGNOSTIC	58.58		
501.0000.51.521.10.48.005	6/8/2016	29201		PDFL ELECTRIC	33.31		
501.0000.51.521.10.48.005	6/9/2016	28789		PDFL OTHER	715.04		
501.0000.51.521.10.48.005	6/9/2016	29174		PDFL ALTERNATOR	730.67		
501.0000.51.521.10.48.005	6/9/2016	29174		PDFL ELECTRIC	57.40		
501.0000.51.521.10.48.005	6/2/2016	28825		PDFL 15-70-024 NEW BUILD INSTA	13,997.51		
501.0000.51.521.10.48.005	6/2/2016	29003		PDFL NEW BUILD	4,072.58		
501.0000.51.521.10.48.005	6/2/2016	29092		PDFL BRAKES	893.32		
501.0000.51.521.10.48.005	6/2/2016	29092		PDFL EXHAUST	306.40		
501.0000.51.521.10.48.005	6/2/2016	29092		PDFL TIRE ROTATION	100.27		
501.0000.51.521.10.48.005	6/2/2016	29120		PDFL NEW BUILD	3,913.96		
501.0000.51.521.10.48.005	6/2/2016	29140		PDFL RADIATOR	723.34		
501.0000.51.521.10.48.005	6/2/2016	29140		PDFL ALTERNATOR	122.50		
501.0000.51.521.10.48.005	6/2/2016	29144		PDFL OIL CHANGE	79.63		
501.0000.51.521.10.48.005	6/2/2016	29144		PDFL OTHER	30.51		
501.0000.51.521.10.48.005	6/2/2016	29146		PDFL OIL CHANGE	76.68		
501.0000.51.521.10.48.005	6/2/2016	29146		PDFL BRAKES	488.23		
501.0000.51.521.10.48.005	6/2/2016	29146		PDFL OTHER	103.92		
501.0000.51.521.10.48.005	6/2/2016	29146		PDFL BATTERY	203.38		
501.0000.51.521.10.48.005	6/2/2016	29146		PDFL TIRES	50.86		
501.0000.51.521.10.48.005	6/2/2016	29152		PDFL A/C SVCS	97.64		
501.0000.51.521.10.48.005	6/2/2016	29162		PDFL TIRES	184.14		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/8/2015	29192	PDFL TIRES	635.97	
501.0000.51.521.10.48.005			6/8/2015	29192	PDFL SAFETY INSPECTION	35.17	
501.0000.51.521.10.48.005			6/8/2015	29192	PDFL BRAKES	76.90	
501.0000.51.521.10.48.005			9/22/2016	29276	PDFL ELECTRIC	48.83	
180.0000.15.521.21.48.001			6/2/2026	29145	PDFL OIL CHANGE	75.96	
180.0000.15.521.21.48.001			6/2/2026	29145	PDFL BRAKES	896.68	
180.0000.15.521.21.48.001			6/2/2026	29145	PDFL TIRES	187.21	
180.0000.15.521.21.48.001			6/2/2026	29145	PDFL OTHER	97.36	
180.0000.15.521.21.48.001			6/2/2026	29145	PDFL ROTATION	32.26	
501.0000.51.521.10.48.005			6/23/2016	29273	PDFL OIL CHANGE	363.56	
501.0000.51.521.10.48.005			6/23/2016	29273	PDFL TIRE	194.57	
501.0000.51.521.10.48.005			6/23/2016	29273	PDFL OTHER	308.66	
501.0000.51.521.10.48.005			6/23/2016	29273	PDFL BRAKES	577.45	
501.0000.51.521.10.48.005			6/23/2016	29273	PDFL BELTS	76.51	
501.0000.51.521.10.48.005			6/23/2016	29273	PDFL ALIGNMENT	96.11	
501.0000.51.521.10.48.005			6/23/2016	29273	PDFL WIPERS	20.34	
501.0000.51.521.10.48.005			6/23/2016	29279	PDFL TIRE	29.30	
501.0000.51.521.10.48.005			6/22/2016	29128	PDFL ELECTRIC	284.65	
501.0000.51.521.10.48.005			6/22/2016	29128	PDFL BRAKES	828.17	
501.0000.51.521.10.48.005			6/22/2016	29205	PDFL OTHER	292.92	
501.0000.51.521.10.48.005			6/22/2016	29226	PDFL OIL CHANGE	76.70	
501.0000.51.521.10.48.005			6/22/2016	29226	PDFL SAFETY INSPECTION	30.68	
501.0000.51.521.10.48.005			6/22/2016	29226	PDFL TIRES	95.78	
501.0000.51.521.10.48.005			6/22/2016	29226	PDFL BRAKES	58.58	
501.0000.51.521.10.48.005			6/22/2016	29226	PDFL ELECTRICAL	30.68	
501.0000.51.521.10.48.005			6/22/2016	29229	PDFL OIL CHANGE	77.55	
501.0000.51.521.10.48.005			6/22/2016	29229	PDFL TIRES	96.63	
501.0000.51.521.10.48.005			6/22/2016	29229	PDFL BRAKES	59.43	
501.0000.51.521.10.48.005			6/22/2016	29229	PDFL SAFETY INSPECTION	247.93	
501.0000.51.521.10.48.005			6/22/2016	29229	PDFL ELECTRICAL	59.43	
501.0000.51.521.10.48.005			6/22/2016	29229	PDFL WIPERS	28.84	
501.0000.51.521.10.48.005			6/22/2016	29246	PDFL OIL CHANGE	77.55	
501.0000.51.521.10.48.005			6/22/2016	29246	PDFL SAFETY INSPECTION	343.64	
501.0000.51.521.10.48.005			6/22/2016	29246	PDFL BRAKES	486.58	
501.0000.51.521.10.48.005			6/22/2016	29246	PDFL TIRES	102.10	
501.0000.51.521.10.48.005			6/22/2016	29246	PDFL ALIGNMENT	96.63	
501.0000.51.521.10.48.005			6/22/2016	29246	PDFL WIPERS	28.84	
501.0000.51.521.10.48.005			6/22/2016	29264	PDFL ELECTRIC	73.23	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83578</b>	<b>6/30/2016</b>	<b>000540</b>		<b>TACOMA RUBBER STAMP,</b>			<b>\$110.28</b>
001.0000.04.514.20.31.001			6/7/2016	I-570911-1	FN DATE STAMPS	110.28	
<b>83579</b>	<b>6/30/2016</b>	<b>007355</b>		<b>TRIPPER'S TRAILER SERVICE &amp;</b>			<b>\$873.01</b>
501.0000.51.521.10.48.005			6/15/2016	3910	PDFL NEW BUILD	873.01	
<b>83580</b>	<b>6/30/2016</b>	<b>007885</b>		<b>ULINE, INC,</b>			<b>\$124.77</b>
001.0000.07.558.60.31.001			6/21/2016	77962400	CD RECLOSABLE BAGS	124.77	
<b>83581</b>	<b>6/30/2016</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$8,092.08</b>
001.0000.15.521.10.41.001			6/15/2016	101380	PD C. JAMES NOTARY BOND	40.00	
504.0000.09.518.39.48.001			6/1/2016	04/01/16-04/30/16 -2	RM 04/01/16 - 04/30/16 WCIA DE	3,333.47	
504.0000.09.518.35.48.001			6/1/2016	04/01/16-04/30/16 -2	RM 04/01/16 - 04/30/16 WCIA DE	4,718.61	
<b>83582</b>	<b>6/30/2016</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$157.50</b>
001.0000.02.237.10.00.004			6/22/2016	05/16 BLDG CODE	MC 05/16 BLDG CODE STATE REMIT	157.50	
<b>83583</b>	<b>6/30/2016</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$660.01</b>
001.0000.06.514.30.41.001			5/31/2016	1479042	LG AG 2015-198 6/16 RECORD RET	660.01	
<b>83584</b>	<b>6/30/2016</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$7,300.00</b>
302.0010.21.595.13.41.001			5/31/2016	98507	PWCP 4/26-5/25/16 MADDIGAN ACC	2,600.00	
302.0045.21.595.12.41.001			5/31/2016	98511	PWCP AG 2016-075 4/26-5/25/16	160.00	
401.0011.21.531.10.41.001			5/31/2016	98520	PWSW 4/26-5/25/16 SURVEY SVCS	4,540.00	
<b>83585</b>	<b>6/30/2016</b>	<b>011464</b>		<b>ALBRIGHT, RUSS AND PAMELA</b>			<b>\$103.16</b>
312.0000.00.343.50.00.002			6/29/2016	SEWER REFUND	PWSA ON ACCT REFUND-SEWER HOOK	103.16	
<b>83586</b>	<b>6/30/2016</b>	<b>011459</b>		<b>ANICA ALLEN,</b>			<b>\$53.00</b>
001.0000.00.233.10.00.000			6/27/2016	Ref000150900	LI Refund Cst #00042934	53.00	
<b>83587</b>	<b>6/30/2016</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$6,014.18</b>
401.0000.41.531.10.48.001			5/31/2016	146309	PWSW CITY STREET SWEEPING SVCS	6,014.18	
<b>83588</b>	<b>6/30/2016</b>	<b>011454</b>		<b>BOARDTREK NONPROFIT CONSULTING,</b>			<b>\$1,200.00</b>
001.0000.01.511.60.41.001			6/13/2016	321	CM CONSULTING SVCS	1,200.00	
<b>83589</b>	<b>6/30/2016</b>	<b>011460</b>		<b>BRICK YARD APARTMENTS,</b>			<b>\$53.00</b>

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001.0000.00.233.10.00.000			6/27/2016	Ref000150901	LI Refund Cst #00040491	53.00	
<b>83590</b>	<b>6/30/2016</b>	<b>011457</b>		<b>CANTERBROOK VILLAGE, PENINSULA PROPERTIES LLC</b>			<b>\$53.00</b>
001.0000.00.233.10.00.000			6/27/2016	Ref000150903	LI Refund Cst #00041492	53.00	
<b>83591</b>	<b>6/30/2016</b>	<b>010696</b>		<b>CAPITAL ONE COMMERCIAL,</b>			<b>\$78.70</b>
001.0000.15.521.10.31.005			6/9/2016	073643	PD FAIR & IMPARTIAL POLICING F	78.70	
<b>83592</b>	<b>6/30/2016</b>	<b>011086</b>		<b>CARDNO GS INC,</b>			<b>\$7,610.00</b>
401.0005.41.531.10.41.001			5/27/2016	90439.010	PWSW AGR: 2015-192 4/30-5/27/1	7,610.00	
<b>83593</b>	<b>6/30/2016</b>	<b>011436</b>		<b>CHRISTINE, SARAH</b>			<b>\$200.00</b>
104.0010.01.557.30.41.001			6/20/2016	7/12/16 FARMER'S MKT	PK 7/12/16 FARMER'S MKT ENTERT	200.00	
<b>83594</b>	<b>6/30/2016</b>	<b>011322</b>		<b>CLARITY CONSULTING ENG. PLLC,</b>			<b>\$2,289.38</b>
001.0000.07.558.50.41.001			6/24/2016	1012	CD CODE REVIEW BP-15-0358	2,289.38	
<b>83595</b>	<b>6/30/2016</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$239.80</b>
180.0000.15.521.21.42.001			6/6/2016	8498 30 099 0003937	PD 6/16-7/15/16 TLSO TELCOM MO	239.80	
<b>83596</b>	<b>6/30/2016</b>	<b>011456</b>		<b>COUNTRY ESTATES APTS-WPIG LLC,</b>			<b>\$53.00</b>
001.0000.00.233.10.00.000			6/27/2016	Ref000150899	LI Refund Cst #00046011	53.00	
<b>83597</b>	<b>6/30/2016</b>	<b>010902</b>		<b>CYCLE TIRES WHOLESALE,</b>			<b>\$232.48</b>
501.0000.51.521.10.48.005			6/15/2016	08674	PDFL ELECTRIC SVCS	232.48	
<b>83598</b>	<b>6/30/2016</b>	<b>000127</b>		<b>DANDE CO,</b>			<b>\$31.97</b>
101.0000.21.544.20.31.001			6/20/2016	MA062016-2	PWST SCHUUR NAME PLATE	10.66	
401.0000.41.531.10.31.001			6/20/2016	MA062016-2	PWSW FOSTER, HALICKI NAME PLAT	21.31	
<b>83599</b>	<b>6/30/2016</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$142.81</b>
503.0000.04.518.80.42.001			6/4/2016	8255 7070 8168 1616	IT 6/16-7/15/16 PD TV/HD RECEI	142.81	
<b>83600</b>	<b>6/30/2016</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$303.04</b>
001.0000.15.521.10.49.005			6/17/2016	56832	PD BUSINESS CARDS, ROCCO, SEXT	210.05	
001.0000.15.521.10.49.005			6/14/2016	56860	PD RECRUITING CARDS	92.99	
<b>83601</b>	<b>6/30/2016</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$106.38</b>
001.0000.15.521.10.41.001			6/18/2016	9776756	PD 6/18/16 SVCS FEE	106.38	

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<b>83602</b>	<b>6/30/2016</b>	<b>011009</b>		<b>FIDALGO BAY CONSTRUCTION LLC,</b>			<b>\$7,931.50</b>
191.0000.01.559.20.41.036			5/1/2016	250	NSP AG 2016-089 DEMO 7305 146T	7,931.50	
<b>83603</b>	<b>6/30/2016</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$76.58</b>
001.0000.15.521.10.41.070			6/11/2016	441749	PD 6/11/16 TOWING SVCS	76.58	
<b>83604</b>	<b>6/30/2016</b>	<b>011328</b>		<b>GFS CHATEAU LLC, ARBORPOINTE APARTMENTS</b>			<b>\$53.00</b>
001.0000.00.233.10.00.000			6/27/2016	Ref000150902	LI Refund Cst #00042798	53.00	
<b>83605</b>	<b>6/30/2016</b>	<b>008664</b>		<b>HOLROYD COMPANY INC,</b>			<b>\$1,359.29</b>
503.9999.04.518.80.42.001			5/19/2016	287191	IT FT STEIL. PK WIFI PJCT SUPP	1,359.29	
<b>83606</b>	<b>6/30/2016</b>	<b>011002</b>		<b>HOUSING AUTHORITY OF THE,</b>			<b>\$12,500.00</b>
190.0000.53.559.32.49.010			12/15/2015	12/15/2016	CDBG PRARIE OAKS HOUSING PJCT	12,500.00	
<b>83607</b>	<b>6/30/2016</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$11,948.06</b>
302.0009.21.595.20.41.049			6/7/2016	217584	PWCP 5/16 MARCO ONE LLC CONDEM	480.00	
001.0000.06.515.30.41.001			6/7/2016	217585	LG 5/13 LAKELAND SURPLUS PROPE	5,777.50	
302.0008.21.595.20.41.049			6/7/2016	217586	PWCP 5/16 GRAVELLY LAKE	120.00	
302.0008.21.595.20.41.049			6/7/2016	217587	PWCP 5/16 EMINENT DOMAIN	4,650.56	
001.0000.06.515.30.41.001			6/7/2016	217588	LG 5/16 STEIL. PK ACQUISITION	800.00	
001.0000.06.515.30.41.001			6/7/2016	217589	LG 5/16 PIERCE COLLEGE PK PURC	120.00	
<b>83608</b>	<b>6/30/2016</b>	<b>004720</b>		<b>INT'L CODE COUNCIL INC,</b>			<b>\$2,260.74</b>
001.0000.07.558.50.31.001			6/16/2016	1000701426	CD 15 IBC LOOSE LEAF	2,260.74	
<b>83609</b>	<b>6/30/2016</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$3,662.62</b>
504.0000.09.518.35.48.001			6/20/2016	25520	RM CLAIM #2016-0036	3,662.62	
<b>83610</b>	<b>6/30/2016</b>	<b>008780</b>		<b>J R REDING CO,</b>			<b>\$8,213.88</b>
502.0002.17.518.20.41.001			4/22/2016	19982	PKFC FRONT COUNTER REPLACEMENT	8,213.88	
<b>83611</b>	<b>6/30/2016</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$99.93</b>
501.0000.51.521.10.32.001			5/31/2016	CL428544	PD 05/15/16 FUEL	99.93	
<b>83612</b>	<b>6/30/2016</b>	<b>011468</b>		<b>KEEP POSTED INC,</b>			<b>\$762.00</b>
104.0011.01.557.30.49.005			7/16/2016	20051	HM TRIATHLON PRINTING SVCS	381.00	
104.0011.01.557.30.49.005			7/16/2016	20052	HM SUMMERFEST PRNT SVCS	381.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83613</b>	<b>6/30/2016</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$12,193.47</b>
			6/6/2016	59816	PWCP AG 2016-070 5/26/16 STEIL	2,739.72	
			6/10/2016	55816	CD AG 2015-296 5/16 MOTOR AVE	9,453.75	
<b>83614</b>	<b>6/30/2016</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$370.27</b>
			6/7/2016	386634	PKFL OTHER	370.27	
<b>83615</b>	<b>6/30/2016</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$11,437.63</b>
			6/21/2016	19131-75741 6/8/16	PK 4/9/16-6/8/16 WTR SVCS RUSS	663.58	
			6/23/2016	22087-75741 6/16	PKST 4/14-6/13/16 75TH ST/CUST	54.62	
			6/23/2016	26690-75741 6/16	PKST 4/14-6/13/16 MEADOW PK/BP	232.94	
			6/23/2016	27116-75741 6/16	PKST 4/14-6/13/16 BP S/S	210.29	
			6/8/2016	10084-75741 5/16	PK 4/4-5/24/16 KIWANIS PK SVCS	155.47	
			6/8/2016	10152-75741 5/16	PK 3/23-5/24/16 KIWANIS PK SVC	33.67	
			6/8/2016	11535-75741 5/16	PK 8714 87TH AVE SVCS	3,042.24	
			6/8/2016	26554-75741 5/16	PK STEIL PK R/R SVCS	136.39	
			6/8/2016	26978-75741 5/16	PK 4/4-5/24/16 8714 87TH S/S F	4,472.84	
			6/10/2016	12584-75741 5/16	PKST 3/25-5/24/16 8710 HIPKINS	33.67	
			6/10/2016	12585-75741 5/16	PKST 3/25-5/24/16 HIPKINS TRAF	36.28	
			6/10/2016	12586-75741 5/16	PKST 3/25-5/24/16 8412 HIPKINS	33.67	
			6/10/2016	12796-75741 5/16	PKST 3/25-5/24/16 HIPKINS TRAF	36.28	
			6/14/2016	14449-75741 6/16	PK 4/1-6/1/16 AMERICAN LK PK S	55.36	
			6/14/2016	14451-75741 6/16	PK 4/1-6/1/16 AMERICAN LK S/S	241.83	
			6/17/2016	26862-75741 6/16	PKST 4/7-6/6/16 PAC HWY/STW	631.02	
			6/17/2016	15996-75741 6/6/16	PK 4/7-6/6/16 AMERICAN LK HARR	1,053.63	
			6/17/2016	16093-75741 6/16	PKST 4/7-6/6/16 N THORNE LN	44.15	
			6/17/2016	17009-75741 6/16	PKST 4/7-6/6/16 100TH ST S/S	36.28	
			6/17/2016	26684-75741 6/16	PKST 4/7-6/6/16 PAC HWY/GLENRO	36.28	
			6/17/2016	26686-75741 6/16	PKST 4/7-6/6/16 PAC HWY/KLINE	36.28	
			6/17/2016	26698-75741 6/16	PKST 4/7-6/6/16 PAC HWY S/S	36.28	
			6/17/2016	26755-75741 6/16	PKST 4/7-6/6/16 PAC HWY/BPW	44.15	
			6/17/2016	27111-75741 6/16	PKST 4/7-6/6/16 KENDRICK DR S/	44.15	
			6/17/2016	27146-75741 6/16	PKST 4/7-6/6/16 9420 FRONT ST	36.28	
<b>83616</b>	<b>6/30/2016</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$24.09</b>
			5/31/2016	3841507	MC 5/17/16 INTERPRETER SVCS	24.09	
<b>83617</b>	<b>6/30/2016</b>	<b>011435</b>		<b>LAUREL GARDENS APARTMENTS,</b>			<b>\$53.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.00.233.10.00.000			6/27/2016	Ref000150904	LI Refund Cst #00041107	53.00	
<b>83618</b>	<b>6/30/2016</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$190.32</b>
001.0000.15.521.10.41.001			6/1/2016	4478388	PD 5/16 SHREDDING SVCS	190.32	
<b>83619</b>	<b>6/30/2016</b>	<b>000333</b>		<b>MICROFLEX INC,</b>			<b>\$119.66</b>
001.0000.04.514.20.41.001			6/22/2016	00022353	FN TAX AUDIT PROGRAM	119.66	
<b>83620</b>	<b>6/30/2016</b>	<b>010974</b>		<b>MOLLETT, TOBIAS</b>			<b>\$750.00</b>
104.0011.01.557.30.41.001			6/20/2016	SUMMERFEST 2016	PKRC SUMMERFEST 2016 RACE DIRE	750.00	
<b>83621</b>	<b>6/30/2016</b>	<b>009967</b>		<b>MT VIEW LOCATING SERVICES LLC,</b>			<b>\$160.00</b>
503.9999.04.518.80.42.001			6/6/2016	22351-2319b	IT FT STEIL. PK LOCATING SVCS	160.00	
<b>83622</b>	<b>6/30/2016</b>	<b>011465</b>		<b>MUSEUM OF GLASS,</b>			<b>\$1,200.00</b>
001.0000.11.571.22.41.001			6/29/2016	SUMMERFEST 2016	PKRC SUMMERFEST, 2016 DEMO FEE	1,200.00	
<b>83623</b>	<b>6/30/2016</b>	<b>002474</b>		<b>NATIONAL BARRICADE CO LLC,</b>			<b>\$42.16</b>
401.0006.41.595.40.45.004			5/31/2016	556617	PWSW SIGN RENTAL	42.16	
<b>83624</b>	<b>6/30/2016</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$810.04</b>
001.0000.07.558.60.44.001			5/28/2016	02470816	CD LAND USE 16-00085	247.25	
001.0000.06.514.30.44.001			5/29/2016	02431758	LG MEETING NOTICE	227.45	
001.0000.06.514.30.44.001			5/29/2016	02431779	LG ORD 639	179.21	
001.0000.06.514.30.44.001			5/29/2016	02457863	LG ORD 640	156.13	
<b>83625</b>	<b>6/30/2016</b>	<b>010743</b>		<b>NISQUALLY PUBLIC SAFETY,</b>			<b>\$41,801.23</b>
001.0000.15.521.10.51.006			5/16/2016	1939	PD NOV/DEC, 2015 INMATE MEDICA	3,225.45	
001.0000.15.521.10.51.006			5/17/2016	1955	PD JAN/FEB, 2016 INMATE MEDICA	1,325.78	
001.0000.15.521.10.51.006			6/14/2016	9799	PD MARCH, 2016 JAIL SVCS	4,515.00	
001.0000.15.521.10.51.006			6/14/2016	9806	PD MARCH, 2016 JAIL SVCS PS CO	32,735.00	
<b>83626</b>	<b>6/30/2016</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$5,233.59</b>
192.0000.00.558.60.31.001			6/16/2016	1947711348	SSMP TABLE EASELS, HEADPHONES	28.31	
104.0011.01.557.30.49.005			6/10/2016	843911996001	HM SUMMERFEST FLYERS	2,848.78	
104.0011.01.557.30.49.005			6/7/2016	843166426001	HM FLYERS	2,107.66	
104.0011.01.557.30.49.005			6/3/2016	843500223001	HM FLYERS	248.84	
<b>83627</b>	<b>6/30/2016</b>	<b>011397</b>		<b>OREGON DRIVER &amp; MOTOR VEH SVCS,</b>			<b>\$14.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.51.001			5/9/2016	89760	LG VEH TITLE REPORT 337ELQ	14.00	
<b>83628</b>	<b>6/30/2016</b>	<b>011462</b>		<b>PALU, FAAVAOA</b>			<b>\$150.00</b>
001.0000.11.237.26.00.000			6/28/2016	REFUND	PKSR 6/18/16 RENT'L DEPOSIT RE	150.00	
<b>83629</b>	<b>6/30/2016</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$364.86</b>
192.0000.00.558.60.43.003			6/29/2016	6/16 HAGEL PETTY CSH	SSMP 5/16 LUNA MILEAGE REIMBUR	69.23	
001.0000.11.569.50.31.001			6/29/2016	6/16 HAGEL PETTY CSH	PKSR WASHBURN SR. CTR SUPPLIES	54.37	
001.0000.03.513.10.43.005			6/29/2016	6/16 HAGEL PETTY CSH	CM 5/31/16 LINCOLN PARKING FEE	28.91	
001.0000.11.576.80.31.008			6/29/2016	6/16 HAGEL PETTY CSH	PK WOODS STEEL TOE BOOTS	60.00	
001.9999.99.573.91.31.001			6/29/2016	6/16 HAGEL PETTY CSH	ND LARKIN 20TH ANNIV. SUPPLIES	43.76	
192.0000.00.558.60.43.003			6/29/2016	6/16 HAGEL PETTY CSH	SSMP 6/9-6/10/16 LUNA MILEAGE	34.51	
192.0000.00.558.60.31.005			6/29/2016	6/16 HAGEL PETTY CSH	SSMP 6/5/16 LUNA JBLM MEETING	16.00	
192.0000.00.558.60.43.005			6/29/2016	6/16 HAGEL PETTY CSH	SSMP LUNA PARKING REIMBURSEMEN	10.00	
001.0000.06.515.30.43.005			6/29/2016	6/16 HAGEL PETTY CSH	LG 6/3/16 KASER SUPERIOR CRT P	6.00	
001.0000.06.515.30.43.005			6/29/2016	6/16 HAGEL PETTY CSH	LG 5/13/16 KASER SUPERIOR CRT	6.00	
001.0000.06.515.30.43.005			6/29/2016	6/16 HAGEL PETTY CSH	LG 5/20/16 KASER SUPERIOR CRT	6.00	
001.0000.06.515.30.43.005			6/29/2016	6/16 HAGEL PETTY CSH	LG 5/27/16 KASER SUPERIOR CRT	3.00	
001.0000.11.576.81.31.001			6/29/2016	6/16 HAGEL PETTY CSH	PK BIRD AIR FILTER	27.08	
<b>83630</b>	<b>6/30/2016</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$318.00</b>
001.0000.11.571.22.41.001			6/29/2016	PKRC 6/16 PETTY CASH	PKRC HEALTH BUCKS PRGM PETTY C	318.00	
<b>83631</b>	<b>6/30/2016</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$171.82</b>
001.0000.99.518.40.42.001			6/24/2016	PD 06/16 PETTY CASH	PD POSTAGE DUE ON RETURNED MAI	1.10	
501.0000.51.521.10.32.001			6/24/2016	PD 06/16 PETTY CASH	PDFL FUEL PURCHASE DEPT CARD N	22.50	
001.0000.15.521.80.31.001			6/24/2016	PD 06/16 PETTY CASH	PD OFFICE SUPPLIES	14.98	
001.0000.15.521.40.43.003			6/24/2016	PD 06/16 PETTY CASH	PD MILEAGE REIMBURSMENT	58.32	
001.0000.15.521.40.49.001			6/24/2016	PD 06/16 PETTY CASH	PD LIONS CLUB FEES AND DUES	50.00	
001.0000.15.521.10.31.001			6/24/2016	PD 06/16 PETTY CASH	PD OFFICE SUPPLIES	24.92	
<b>83632</b>	<b>6/30/2016</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$159.30</b>
001.0000.01.511.60.49.003			6/29/2016	6/16 BAGLEY PETTY C	CC MOSS 6/16/16 FAREWELL RECEP	20.00	
101.0000.21.544.20.31.001			6/29/2016	6/16 BAGLEY PETTY C	PWST DEVEREAUX WATER JUGS REIM	25.00	
001.0000.02.523.30.41.001			6/29/2016	6/16 BAGLEY PETTY C	MC DUNN WORK CREW VESTS LAUNDE	17.00	
105.0000.15.559.20.42.002			6/29/2016	6/16 BAGLEY PETTY C	AB 6/24/16 LARKIN POSTAGE FEE	6.94	
001.9999.99.573.91.31.001			6/29/2016	6/16 BAGLEY PETTY C	ND KRAUS 20TH ANNIV. SUPPLIES	90.36	
<b>83633</b>	<b>6/30/2016</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$16,170.93</b>

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001.0000.15.521.10.41.015			6/14/2016	20112255	PD MAY, 2016 ALARM FEES	16,170.93	
<b>83634</b>	<b>6/30/2016</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$15,118.81</b>
502.0000.17.521.50.47.005			6/17/2016	200008745289 6/16	PKFC 5/17-6/16/16 9401 LKWD DR	63.12	
502.0000.17.518.35.47.011			6/20/2016	200018357661 6/16	PKFC 5/18-6/17/16 CH SVCS	1,185.01	
101.0000.11.542.64.47.005			6/20/2016	3000000005037 6/16	PKFC GL/VETERAN DR SVCS	379.69	
302.0037.21.595.63.63.108			6/15/2016	400001266271	PWCP LKWD CHANGEOUT PHASE 1	13,416.18	
001.0000.11.576.81.47.005			5/24/2016	200001527346 5/16	PK 4/22-5/23/16 8714 87TH AVE	13.18	
001.0000.11.576.81.47.005			6/21/2016	200001527551 6/16	PK 5/19-6/20/16 FT STEIL. REST	50.04	
001.0000.11.576.81.47.005			6/23/2016	200001527346 6/16	PK 5/24-6/22/16 8714 87TH AVE	11.59	
<b>83635</b>	<b>6/30/2016</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$547.00</b>
191.0000.01.559.20.41.036			6/3/2016	208926	NSP LITIGATION GUARANTEE RESIN	136.75	
191.0000.01.559.20.41.036			6/3/2016	208927	NSP LITIGATION GUARANTEE BELTR	136.75	
191.0000.01.559.20.41.036			6/3/2016	208928	NSP LITIGATION GUARANTEE PARKH	136.75	
105.0000.15.559.20.41.001			6/15/2016	208975	AB LITIGATION GUARANTEE GOLDEN	136.75	
<b>83636</b>	<b>6/30/2016</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$702.28</b>
502.0000.17.518.35.31.001			6/21/2016	369831-1	PKFC BALLAST, LIGHT BULBS	702.28	
<b>83637</b>	<b>6/30/2016</b>	<b>005101</b>		<b>RICH, JANET</b>			<b>\$261.00</b>
001.0000.11.569.50.41.001			6/20/2016	4/11-6/20/16	PKSR 4/11-6/20/16 INSTRUCTOR F	261.00	
<b>83638</b>	<b>6/30/2016</b>	<b>011463</b>		<b>RICHMOND, TIMOTHY</b>			<b>\$10.00</b>
312.0000.00.343.50.00.002			6/29/2016	SWR REIMBURSE	PWSA ON ACCT. REFUND-SWR HOOKU	10.00	
<b>83639</b>	<b>6/30/2016</b>	<b>005018</b>		<b>ROTARY CLUB OF CLOVER PARK,</b>			<b>\$125.00</b>
001.0000.15.521.40.49.001			6/22/2016	385	PD MEMEBERSHIP DUES	125.00	
<b>83640</b>	<b>6/30/2016</b>	<b>010757</b>		<b>SAIBEL, CHARLIE</b>			<b>\$150.00</b>
104.0010.01.557.30.41.001			6/20/2016	7/5/16 FARMER'S MKT	PK 7/5/16 FARMER'S MKT ENTERTI	150.00	
<b>83641</b>	<b>6/30/2016</b>	<b>011458</b>		<b>SC JR LLC,</b>			<b>\$153.00</b>
001.0000.00.233.10.00.000			6/27/2016	Ref000150906	CANCELLED PRE-APP	153.00	
<b>83642</b>	<b>6/30/2016</b>	<b>011227</b>		<b>SHOW CASE MEDIA,</b>			<b>\$478.00</b>
104.0011.01.557.30.44.001			6/6/2016	1761	HM SUMMER QTR PAGE DISPLAY ADS	478.00	
<b>83643</b>	<b>6/30/2016</b>	<b>011271</b>		<b>SITE ONE LANDSCAPE SUPPLY LLC,</b>			<b>\$510.60</b>

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001.0000.11.542.70.31.001			6/23/2016	76424993	PKST NODE 100 CONTROLLER	510.60	
<b>83644</b>	<b>6/30/2016</b>	<b>001645</b>		<b>SOUND TRANSIT,</b>			<b>\$1,000.00</b>
401.0000.41.531.10.51.001			7/1/2016	31520	PWSW - 7/1/16 - 6/30/17 RENT -	1,000.00	
<b>83645</b>	<b>6/30/2016</b>	<b>009943</b>		<b>SPECIAL ASPHALT PRODUCTS INC,</b>			<b>\$5,092.48</b>
302.0005.21.595.30.31.030			6/2/2016	INVC071257	PWST GLENZOIL CHIP SEAL PROGRA	1,482.28	
302.0005.21.595.30.31.030			6/10/2016	INVC071264	PWST MAGMA MELTER CHIP SEAL PR	3,610.20	
<b>83646</b>	<b>6/30/2016</b>	<b>010447</b>		<b>SPECIAL SERVICES GROUP LLC,</b>			<b>\$1,200.00</b>
180.0000.15.521.21.42.001			6/16/2016	9663	PD 9/11/16-9/10/17 COVERT TRAC	600.00	
180.0000.15.521.21.42.001			6/16/2016	9663	PD 9/11/16-9/10/17 COVERT TRAC	600.00	
<b>83647</b>	<b>6/30/2016</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$480.48</b>
001.0000.15.521.22.31.008			5/30/2016	05302016	PD REFINISH BADGES	480.48	
<b>83648</b>	<b>6/30/2016</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$22,239.15</b>
001.0000.04.514.20.51.048			6/9/2016	L115222	FN 5/16 AUDIT SVCS	22,239.15	
<b>83649</b>	<b>6/30/2016</b>	<b>002994</b>		<b>STERLING REFERENCE LABORATORIE,</b>			<b>\$271.25</b>
001.0000.02.523.30.41.001			5/31/2016	TC-42210053116	MC MAY 2016 UA FEES	271.25	
<b>83650</b>	<b>6/30/2016</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$105.33</b>
180.0000.15.521.21.31.001			4/25/2016	403566	PD K-9 KIRA CHEWS	105.33	
<b>83651</b>	<b>6/30/2016</b>	<b>000530</b>		<b>SWARNER COMMUNICATIONS,</b>			<b>\$1,230.00</b>
104.0010.01.557.30.44.001			6/23/2016	69360	HM AD INSERTIONS	1,230.00	
<b>83652</b>	<b>6/30/2016</b>	<b>007713</b>		<b>TEMPEL, DON</b>			<b>\$102.00</b>
001.0000.11.569.50.41.001			6/20/2016	4/7/16-6/16/16	PKSR 4/7/16-6/16/16 INSTRUCTOR	102.00	
<b>83653</b>	<b>6/30/2016</b>	<b>011461</b>		<b>TOM CONOM TRUST ACCOUNT,</b>			<b>\$679.00</b>
001.0000.06.515.30.41.001			6/29/2016	SUPERIOR COURT	LG SUPERIOR COURT COST BILL	679.00	
<b>83654</b>	<b>6/30/2016</b>	<b>011461</b>		<b>TOM CONOM TRUST ACCOUNT,</b>			<b>\$393.80</b>
001.0000.06.515.30.41.001			6/29/2016	COURT OF APPEALS	LG CRT OF APPEALS, COST BILL O	393.80	
<b>83655</b>	<b>6/30/2016</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$859.29</b>
501.0000.51.521.10.32.001			6/1/2016	869343012623	PDFL 5/16 FUEL	675.63	

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501.0000.51.548.79.32.001			6/1/2016	869343012623	PKFL 5/16 FUEL	183.66	
<b>83656</b>	<b>6/30/2016</b>	<b>011154</b>		<b>VISA - 7925,</b>			<b>\$88.36</b>
001.0000.11.571.20.31.005			6/29/2016	7925/NEGO 6/16	PKRC LATE NITE PGM SUPPLIES	87.52	
001.0000.11.571.20.41.001			6/29/2016	7925/NEGO 6/16	PKRC FINANCE CHARGE	0.84	
<b>83657</b>	<b>6/30/2016</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFF'S,</b>			<b>\$850.05</b>
001.0000.02.523.30.41.001			5/31/2016	EM 2016-00314	MC MAY 2016 HOME MONITORING SV	850.05	
<b>83658</b>	<b>6/30/2016</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$895.00</b>
401.0000.41.531.10.41.001			6/23/2016	150638	PKSW 6/6/16 WATER SAMPLING	725.00	
401.0000.41.531.10.41.001			6/22/2016	150612	PWSW 6/8/16 WAUGHOP WTR SAMPLI	170.00	
<b>83659</b>	<b>6/30/2016</b>	<b>010834</b>		<b>WEED, FAY</b>			<b>\$606.00</b>
001.0000.11.569.50.41.001			6/20/2016	03/10/16-6/16/16	PKSR 3/10-6/16/16 INSTRUCTOR F	606.00	
<b>83660</b>	<b>6/30/2016</b>	<b>010670</b>		<b>WESTERN INN,</b>			<b>\$634.56</b>
190.0000.52.559.32.41.120			6/20/2016	142QQ 5/26-6/3/16	CDBG 5/26-6/3/16 RIELY EMERGEN	634.56	
<b>83661</b>	<b>6/30/2016</b>	<b>006716</b>		<b>WESTERN SYSTEMS INC,</b>			<b>\$31,821.13</b>
101.0000.11.595.64.48.001			6/8/2016	0000030331	PKST C#2015-0117 NEW TRAFFIC S	15,990.80	
101.0000.11.595.64.48.001			6/8/2016	0000030331	Sales Tax	1,503.14	
302.0003.21.595.64.35.014			3/8/2016	0000029514	PWCP RU2 FAST 250 RADAR SIGN W	12,577.95	
302.0003.21.595.64.35.014			3/8/2016	0000029514	freight	518.20	
302.0003.21.595.64.35.014			3/8/2016	0000029514	Sales Tax	1,182.33	
302.0003.21.595.64.35.014			3/8/2016	0000029514	Sales Tax	48.71	
<b>83662</b>	<b>7/15/2016</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$199.00</b>
001.0000.06.515.30.41.001			6/13/2016	20930915	LG 6/13/16 MESSENGER SVCS	4.00	
001.0000.15.521.10.41.001			6/28/2016	MMFWA000616000000080	PD/LG 6/28/16 MONTHLY MESSENGE	97.50	
001.0000.06.515.30.41.001			6/28/2016	MMFWA000616000000080	PD/LG 6/28/16 MONTHLY MESSENGE	97.50	
<b>83663</b>	<b>7/15/2016</b>	<b>010714</b>		<b>AMERICAN WEST CONTRACTING CO,</b>			<b>\$14,880.59</b>
190.0000.52.559.32.48.020			2/29/2016	3019 BALANCE	CDBG MHR-132 NEMETH ROOF, AWNI	14,880.59	
<b>83664</b>	<b>7/15/2016</b>	<b>004571</b>		<b>ANCHOR QEA LLC,</b>			<b>\$2,145.20</b>
301.0003.11.594.76.63.027			6/27/2016	47604	PK AG 2016-063 5/16 HARRY TODD	2,145.20	
<b>83665</b>	<b>7/15/2016</b>	<b>000036</b>		<b>ASL PROFESSIONALS,</b>			<b>\$332.92</b>

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001.0000.02.512.51.49.009			6/20/2016	26205	MC 3/31-5/10/16 INTERPRETER SV	332.92	
<b>83666</b>	<b>7/15/2016</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$10,408.75</b>
501.0000.51.548.79.32.001			6/21/2016	0932763-IN	PKFL 06/4-7/5/16 FUEL	930.00	
501.0000.51.548.79.32.002			6/21/2016	0932763-IN	PKFL 06/4-7/5/16 FUEL	387.05	
501.0000.51.521.10.32.001			6/23/2016	0933898-IN	PDFL 6/16/16 - 6/23/16 FUEL	9,091.70	
<b>83667</b>	<b>7/15/2016</b>	<b>009800</b>		<b>BAADE, ARMINDA BENITEZ</b>			<b>\$1,089.18</b>
001.0000.02.512.51.49.009			6/30/2016	JUNE 2016	MC JUNE 2016 INTERPRETER SVCS	1,089.18	
<b>83668</b>	<b>7/15/2016</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$2,977.12</b>
001.0000.11.565.10.41.020			6/30/2016	2ND QTR 2016	PKHS AG 2015-066A 2ND QTR 2016	2,977.12	
<b>83669</b>	<b>7/15/2016</b>	<b>000066</b>		<b>BRATWEAR GROUP LLC,</b>			<b>\$2,164.81</b>
001.0000.15.521.21.31.008			6/29/2016	19156	PD WESTBY UNIFORM LABOR	101.58	
001.0000.15.521.70.31.008			7/1/2016	19190	PD MCGETTIGAN PANT/SHIRT	156.18	
001.0000.15.521.10.31.008			6/27/2016	19129	PD ARBRICK UNIFORM LABOR	181.39	
001.0000.15.521.70.31.008			6/28/2016	19134	PD BABCOCK VEST	297.02	
001.0000.15.521.10.31.008			6/24/2016	19113	PD PRINTED PANELS REFL SILVER	48.22	
001.0000.15.521.22.31.008			6/24/2016	19113	PD PRINTED PANELS REFL SILVER	66.31	
001.0000.15.521.22.31.008			6/17/2016	19053	PD LOFLAND JUMPSUIT	496.49	
001.0000.15.521.22.31.008			6/22/2016	19091	PD HENRIQUES UNIFORM	505.26	
001.0000.15.521.10.31.008			6/23/2016	19104	PD ZARO PANTS/SHIRTS	312.36	
<b>83670</b>	<b>7/15/2016</b>	<b>006711</b>		<b>BUTTS, DAVID</b>			<b>\$341.00</b>
001.0000.15.521.26.43.004			7/14/2016	V7/04/16 PER DIEM	PD 7/18-7/22/16 ADVANCED SWAT	341.00	
<b>83671</b>	<b>7/15/2016</b>	<b>011308</b>		<b>CARAHSOFT TECHNOLOGY CORP,</b>			<b>\$37,181.52</b>
503.9999.04.594.14.64.003			6/7/2016	IN378454	IT-ACCELA CITIZEN ACCESS	1,733.70	
503.9999.04.594.14.64.003			6/7/2016	IN378454	IT-ACCELA SUBSCRIPTION	32,253.06	
503.9999.04.594.14.64.003			6/7/2016	IN378454	Sales Tax	162.97	
503.9999.04.594.14.64.003			6/7/2016	IN378454	Sales Tax	3,031.79	
<b>83672</b>	<b>7/15/2016</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,853.10</b>
503.0000.04.518.80.42.001			6/23/2016	206-T31-6789 758B	IT 6/23-7/23/16 PD SVCS	82.29	
503.0000.04.518.80.42.001			6/16/2016	205-T02-7702 554B	IT 6/16-7/16/16 PK SVCS	277.97	
503.0000.04.518.80.42.001			6/16/2016	206-T01-1710 414B	IT 6/16-7/16/16 PD SVCS	345.42	
503.0000.04.518.80.42.001			6/16/2016	206-T01-4100 666B	IT 6/16-7/16/16 PD SVCS	345.42	
503.0000.04.518.80.42.001			6/16/2016	253-58/2-1023 738B	IT 6/16-7/16/16 PD SVCS	66.99	

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503.0000.04.518.80.42.001			6/16/2016	253-582-0174 486B	IT 6/16-7/16/16 PD ALARM SVCS	183.81	
503.0000.04.518.80.42.001			6/16/2016	253-582-0669 467B	IT 6/16-7/16/16 CH ELEVATOR SV	192.12	
503.0000.04.518.80.42.001			6/16/2016	253-582-7426 582B	IT 6/16-7/16/16 VMS BLDG SVCS	85.97	
503.0000.04.518.80.42.001			6/16/2016	253-582-9966 584B	IT 6/16-7/16/16 PKSR DSL SVCS	48.98	
503.0000.04.518.80.42.001			6/16/2016	253-588-4697 855B	IT 6/19-7/16/16 PD SVCS	50.35	
503.0000.04.518.80.42.001			6/14/2016	253-589-8734 340B	IT 6/14-7/14/16 PK SVCS	132.20	
503.0000.04.518.80.42.001			7/2/2016	253-581-8220 448B	IT 07/02-08/02/16 PHONE SVCS	41.58	
<b>83673</b>	<b>7/15/2016</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$37.72</b>
001.0000.11.569.50.31.001			6/24/2016	871300-0	PK PAPER	37.72	
<b>83674</b>	<b>7/15/2016</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$9,459.14</b>
502.0000.17.518.35.47.005			6/27/2016	100113209 06/27/16	PKFC 5/27-6/27/16 6000 MAIN ST	7,354.96	
101.0000.11.542.63.47.006			6/27/2016	100218262 06/27/16	PKST 5/27-6/27/16 10601 MAIN S	44.30	
101.0000.11.542.63.47.006			6/27/2016	100218270 06/27/16	PKST 5/27-6/27/16 10602 MAIN S	7.36	
101.0000.11.542.64.47.005			6/27/2016	100218275 06/27/16	PKST 5/27-6/27/16 10511 GLD SW	48.55	
101.0000.11.542.64.47.005			7/8/2016	100463729 07/08/16	PKST 5/10-7/8/16 8203 CUSTER R	1.90	
101.0000.11.542.64.47.005			7/8/2016	100575626 07/08/16	PKST 5/10-7/8/16 8901 BPW SW	61.54	
101.0000.11.542.64.47.005			7/8/2016	100681481 07/08/16	PKST 5/10-7/8/16 8601 BPW SW	74.23	
101.0000.11.542.64.47.005			6/30/2016	100230603 06/30/16	PKST 5/3-6/30/16 7429 CUSTER R	36.90	
101.0000.11.542.63.47.006			6/30/2016	100230616 06/30/16	PKST 5/3-6/30/16 7400 CUSTER R	29.84	
101.0000.11.542.63.47.006			6/29/2016	100223530 06/29/16	PKST 6/1-6/29/16 9315 GLD SW	1,742.21	
101.0000.11.542.63.47.006			6/29/2016	100230265 06/29/16	PKST 4/30-6/29/16 8200 TACOMA	32.25	
101.0000.11.542.64.47.005			6/29/2016	100233510 06/29/16	PKST 4/30-6/29/16 2310 84TH ST	25.10	
<b>83675</b>	<b>7/15/2016</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,769.45</b>
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL EXT CAR WASH 6/4/16-6/10/	6.50	
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.11	
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.18	
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501.0000.51.521.10.48.005			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.18	
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.18	
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501.0000.51.521.10.48.005			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.18	
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501.0000.51.521.10.48.005			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.18	
180.0000.15.521.21.48.001			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.18	
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501.0000.51.521.10.48.005			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.18	
180.0000.15.521.21.48.001			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.18	
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.18	
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL EXT CAR WASH 6/4/16-6/10/	6.50	
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL EXT CAR WASH 6/4/16-6/10/	6.50	
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL EXT CAR WASH 6/4/16-6/10/	6.50	
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL EXT CAR WASH 6/4/16-6/10/	6.50	
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL EXT CAR WASH 6/4/16-6/10/	6.50	
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.18	
501.0000.51.521.10.48.005			6/30/2016	3328	PDFL ULT CAR WASH 6/4/16-6/10/	12.18	
501.0000.51.521.10.48.005			6/30/2016	3329	PDFL EXT CAR WASHES 6/11/16-6/	6.50	
501.0000.51.521.10.48.005			6/30/2016	3329	PDFLULT CAR WASHES 6/11/16-6/1	12.18	
501.0000.51.521.10.48.005			6/30/2016	3329	PDFLULT CAR WASHES 6/11/16-6/1	12.18	
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501.0000.51.521.10.48.005			6/30/2016	3330	PDFL ULT CAR WASH 6/18/16-6/24	12.18	
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501.0000.51.521.10.48.005			6/30/2016	3330	PDFL ULT CAR WASH 6/18/16-6/24	12.18	
501.0000.51.521.10.48.005			6/30/2016	3330	PDFL ULT CAR WASH 6/18/16-6/24	12.18	
501.0000.51.521.10.48.005			6/30/2016	3330	PDFL ULT CAR WASH 6/18/16-6/24	12.14	

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501.0000.51.521.10.48.005			5/27/2016	3302	PDFL EXT CAR WASH 5/21/16-5/27	6.50	
501.0000.51.521.10.48.005			5/27/2016	3302	PDFL OIL CHANGE	69.77	
501.0000.51.521.10.48.005			5/27/2016	3302	PDFL ULT CAR WASH 5/21/16-5/27	12.18	
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501.0000.51.521.10.48.005			5/27/2016	3302	PDFL ULT CAR WASH 5/21/16-5/27	12.18	
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501.0000.51.521.10.48.005			6/13/2016	3304	PDFL ULT CAR WASH 5/28/16-6/3/	12.18	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL EXT &ULT CAR WASH 5/28/16	18.68	
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501.0000.51.521.10.48.005			6/13/2016	3304	PDFL EXT CAR WASH 5/28/16-6/3/	6.50	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFLULT CAR WASH 5/28/16-6/3/1	12.18	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL EXT CAR WASH 5/28/16-6/3/	6.50	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL ULT CAR WASH 5/28/16-6/3/	12.18	
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501.0000.51.521.10.48.005			6/13/2016	3304	PDFL ULT CAR WASH 5/28/16-6/3/	12.18	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL EXT CAR WASH 5/28/16-6/3/	6.50	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL ULT CAR WASH 5/28/16-6/3/	12.18	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL ULT CAR WASH 5/28/16-6/3/	12.18	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL OIL CHANGE	69.93	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL ULT CAR WASH 5/28/16-6/3/	12.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL EXT CAR WASH 5/28/16-6/3/	6.50	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL EXT CAR WASH 5/28/16-6/3/	6.50	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL ULT CAR WASH 5/28/16-6/3/	12.18	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL EXT CAR WASH 5/28/16-6/3/	6.50	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL ULT CAR WASH 5/28/16-6/3/	12.18	
001.0000.15.521.10.90.101			6/13/2016	3304	PDFL EXT CAR WASH 5/28/16-6/3/	6.50	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL EXT CAR WASH 5/28/16-6/3/	6.50	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL OIL CHANGE	64.39	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL ULT CAR WASH 5/28/16-6/3/	12.18	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL EXT CAR WASH 5/28/16-6/3/	6.50	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL EXT CAR WASH 5/28/16-6/3/	6.50	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL EXT CAR WASH 5/28/16-6/3/	6.50	
501.0000.51.521.10.48.005			6/13/2016	3304	PDFL ULT CAR WASH 5/28/16-6/3/	12.18	
501.0000.51.548.79.48.005			5/31/2016	3316	FL/CD EXTERIOR WASH	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13	13.00	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT & ULT CAR WASH 5/7/16	13.00	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL OIL CHANGE	71.85	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/1	12.18	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
180.0000.15.521.21.48.001			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL EXT CAR WASH 5/7/16-5/13/	6.50	
501.0000.51.521.10.48.005			5/17/2016	3294	PDFL ULT CAR WASH 5/7/16-5/13/	12.18	
<b>83676</b>	<b>7/15/2016</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$440.18</b>
001.0000.13.558.70.31.001			6/9/2016	6724	ED BROCHURES	238.33	
001.0000.11.571.20.31.005			7/6/2016	19465	PKRC SACK LUNCHS FOR SUMMER CA	201.85	
<b>83677</b>	<b>7/15/2016</b>	<b>000100</b>		<b>CLOVER PARK TECHNICAL COLLEGE,</b>			<b>\$6,462.66</b>
401.0000.41.531.10.51.001			7/13/2016	07/13/16 REIMBURSE	PWSW REIMBURSE SWM OVERCHARGE	6,462.66	
<b>83678</b>	<b>7/15/2016</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$475.80</b>
301.0001.11.594.76.41.001			7/1/2016	3315089	PK 06/27-07/01/16 SPRINGBROOK	475.80	
<b>83679</b>	<b>7/15/2016</b>	<b>002741</b>		<b>DATEC INC,</b>			<b>\$556.85</b>
001.0000.15.521.22.35.010			7/8/2016	32755	PD PAPER	225.00	
001.0000.15.521.22.35.010			7/8/2016	32755	PD USB CABLE	10.00	
001.0000.15.521.22.35.010			7/8/2016	32755	PD USB CABLE	10.00	
001.0000.15.521.22.35.010			7/8/2016	32755	PD BARCODE SCANNER	255.00	
001.0000.15.521.22.35.010			7/8/2016	32755	freight	9.00	
001.0000.15.521.22.35.010			7/8/2016	32755	Sales Tax	21.15	
001.0000.15.521.22.35.010			7/8/2016	32755	Sales Tax	2.73	
001.0000.15.521.22.35.010			7/8/2016	32755	Sales Tax	23.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83680</b>	<b>7/15/2016</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$155.55</b>
001.0000.99.518.40.42.002			7/8/2016	196633	ND 06/16 DAILY MAIL	155.55	
<b>83681</b>	<b>7/15/2016</b>	<b>009864</b>		<b>DIER, NOAH</b>			<b>\$267.00</b>
182.0000.15.521.30.43.004			7/6/2016	V7/01/16 PER DIEM	PD 7/31-8/5/16 COMPOSITE DRWG	267.00	
<b>83682</b>	<b>7/15/2016</b>	<b>010352</b>		<b>DODD, ROSITA</b>			<b>\$432.90</b>
001.0000.02.512.51.49.009			6/22/2016	JUNE 2016	MC JUNE 2016 INTERPRETER SVCS	432.90	
<b>83683</b>	<b>7/15/2016</b>	<b>011059</b>		<b>ELLIOTT, LISA</b>			<b>\$1,129.50</b>
001.0000.06.515.31.41.001			7/8/2016	06/27-06/28/16	LG AG 2016-101 6/27-6/28/16 PR	364.50	
001.0000.06.515.31.41.001			7/8/2016	07/04-07/07/16	LG AG 2016-101 7/4-7/7/16 PROS	765.00	
<b>83684</b>	<b>7/15/2016</b>	<b>011474</b>		<b>FAIR AND IMPATIAL POLICING,</b>			<b>\$6,420.02</b>
182.0000.15.521.30.11.002			6/12/2016	1	PD COMMAND LEVEL CLASS	6,420.02	
<b>83685</b>	<b>7/15/2016</b>	<b>000173</b>		<b>FISH FOOD BANKS OF PIERCE,</b>			<b>\$4,200.00</b>
001.0000.11.565.10.41.020			6/30/2016	5501	PKHS AG 2015-072A 2ND QTR 2016	4,200.00	
<b>83686</b>	<b>7/15/2016</b>	<b>001857</b>		<b>FRASER, JOHN</b>			<b>\$267.00</b>
001.0000.15.521.40.43.004			7/6/2016	PER DIEM	PD 7/25-7/28/16 WSSO SCHOOL PE	267.00	
<b>83687</b>	<b>7/15/2016</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$4,787.43</b>
001.0000.03.513.10.41.001			6/30/2016	JUN16 1014	CM AG 2015-275 6/16 GOV"TL AFF	4,787.43	
<b>83688</b>	<b>7/15/2016</b>	<b>002825</b>		<b>GRAYBAR ELECTRIC COMPANY,</b>			<b>\$178.52</b>
101.0000.11.542.64.31.001			7/1/2016	985978771	PKST LINKMASTER TESTER, CRIMP	178.52	
<b>83689</b>	<b>7/15/2016</b>	<b>011428</b>		<b>GUNDERSON LAW OFFICE PLLC,</b>			<b>\$1,822.50</b>
001.0000.06.515.31.41.001			7/5/2016	WEEK 26	LG AG 2016-105 6/27-6/30/16 PR	1,170.00	
001.0000.06.515.31.41.001			7/11/2016	WEEK 27	LG AG 2016-105 7/4-7/6/16 PROS	652.50	
<b>83690</b>	<b>7/15/2016</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$152.83</b>
001.0000.09.518.10.31.010			6/21/2016	16163-723582	HR FIRST AID REPLENISHMENT AT	152.83	
<b>83691</b>	<b>7/15/2016</b>	<b>003780</b>		<b>HIGASHIYAMA, DENNIS</b>			<b>\$289.28</b>
001.0000.11.571.20.31.001			7/6/2016	REIMBURSE	PKRC MEGAPHONES FOR LIFEGUARDS	289.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83692</b>	<b>7/15/2016</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$109.35</b>
001.0000.11.576.80.31.001			6/30/2016	3N066510	PKFC BACKPACK SPRAYER	109.35	
<b>83693</b>	<b>7/15/2016</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$34,272.00</b>
001.0000.02.512.51.41.004			6/29/2016	JUNE, 2016	MC AG 2015-233 PUBLIC DEFENDER	34,000.00	
001.9999.02.512.51.41.001			6/29/2016	JUNE, 2016	MC 6/16 INVESTIGATOR SVCS	272.00	
<b>83694</b>	<b>7/15/2016</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$8,697.00</b>
001.0000.15.554.30.41.008			6/30/2016	IVC0001667	PD AG 2015-291 6/16 EXCESSIVE	300.00	
001.0000.15.554.30.41.008			7/1/2016	IVC0001658	PD AG 2015-291 7/16 BOARDING C	8,087.00	
001.0000.15.554.30.41.008			5/31/2016	IVC0001654	PD AG 2015-291 5/16 EXCESSIVE	310.00	
<b>83695</b>	<b>7/15/2016</b>	<b>008466</b>		<b>KBH CONSTRUCTION CO,</b>			<b>\$13,533.98</b>
401.0006.41.595.40.63.108			6/30/2016	2016-052 PP # 2	PWSW AG 2016-052 6/4-6/30/16 O	13,533.98	
<b>83696</b>	<b>7/15/2016</b>	<b>011429</b>		<b>L2K LAW,</b>			<b>\$1,350.00</b>
001.0000.06.515.31.41.001			6/29/2016	0000030	LG AG 2016-104 6/20-6/24/16 PR	1,350.00	
<b>83697</b>	<b>7/15/2016</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$10,991.68</b>
101.0000.11.542.64.47.005			7/7/2016	67044-002 07/07/16	PKST 5/31-6/28/16 PAC HWY & ST	72.07	
101.0000.11.542.64.47.005			7/7/2016	67044-007 07/07/16	PKST 6/2-6/30/16 8902 STW	81.27	
101.0000.11.542.64.47.005			7/7/2016	67044-008 07/07/16	PKST 6/2-7/5/16 4100 STEIL BLV	61.99	
101.0000.11.542.64.47.005			7/7/2016	67044-012 07/07/16	PKST 5/31-6/28/16 HWY 512 & ST	102.70	
101.0000.11.542.64.47.005			7/7/2016	67044-013 07/07/16	PKST 5/31-6/28/16 100TH ST SW	67.34	
101.0000.11.542.64.47.005			7/7/2016	67044-031 07/07/16	PKST 6/2-6/30/16 84TH ST S & S	63.42	
101.0000.11.542.64.47.005			7/7/2016	67044-032 07/07/16	PKST 6/6-7/5/16 100TH SW SW &	75.29	
101.0000.11.542.64.47.005			7/7/2016	67044-050 07/07/16	PKST 6/2-6/30/16 LKWD DR SW &	69.84	
101.0000.11.542.64.47.005			7/7/2016	67044-053 07/07/16	PKST 6/2-6/30/16 4648 STEIL BL	56.18	
101.0000.11.543.50.47.005			7/7/2016	67044-074 07/07/16	PKST 5/31-7/5/16 9424 FRONT ST	410.32	
101.0000.11.542.64.47.005			6/28/2016	67044-028 06/28/16	PKST 5/23-6/22/16 PAC HWY SW &	64.31	
101.0000.11.542.63.47.006			6/28/2016	67044-035 06/28/16	PKST 5/28-6/28/16 972 ST LTS	7,912.75	
101.0000.11.542.64.47.005			6/28/2016	67044-036 06/28/16	PKST 5/28-6/28/16 197 AMORT ST	1,493.89	
401.0000.41.531.10.47.005			6/28/2016	67044-037 06/28/16	PWSW 5/25-6/27/16 PAC HWY SW	45.02	
101.0000.11.542.64.47.005			6/28/2016	67044-038 06/28/16	PKST 5/23-6/21/16 BPW & PAC HW	69.75	
001.0000.11.576.80.47.005			6/28/2016	67044-041 06/28/16	PKFC 5/25-6/23/16 4721 127TH S	27.22	
101.0000.11.542.64.47.005			6/28/2016	67044-043 06/28/16	PKST 5/24-6/22/16 BPW SW & SAN	70.20	
101.0000.11.542.64.47.005			6/28/2016	67044-054 06/28/16	PKST 5/25-6/27/16 11417 PAC HW	66.36	
101.0000.11.542.64.47.005			6/28/2016	67044-055 06/28/16	PKST 5/25-6/27/16 11424 PAC HW	70.02	
101.0000.11.542.64.47.005			6/28/2016	67044-056 06/28/16	PKST 5/25-6/27/16 11517 PAC HW	70.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.47.005			6/28/2016	67044-057 06/28/16	PWSW 5/23-6/22/16 5118 SEATTLE	40.83	
<b>83698</b>	<b>7/15/2016</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$203.22</b>
001.0000.11.576.81.31.001			6/13/2016	473635	PK SPRAY PRIMER	140.87	
101.0000.11.544.90.31.001			7/1/2016	475819	PKST TRIMMER LINE	62.35	
<b>83699</b>	<b>7/15/2016</b>	<b>000298</b>		<b>LAKWOOD TOWING,</b>			<b>\$284.44</b>
001.0000.15.521.10.41.070			6/29/2016	220781	PD 6/29/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			6/1/2016	219992	PD 6/1/16 TOWING SVCS	54.70	
001.0000.15.521.10.41.070			6/15/2016	220613	PD 6/15/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			6/24/2016	220666	PD 6/24/16 TOWING SVCS	76.58	
<b>83700</b>	<b>7/15/2016</b>	<b>011479</b>		<b>LAMINATOR WAREHOUSE,</b>			<b>\$120.14</b>
001.0000.07.558.60.31.001			7/22/2016	119453	CD PERMIT SUPPLIES	120.14	
<b>83701</b>	<b>7/15/2016</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$251.62</b>
504.0000.09.518.35.48.001			6/22/2016	20648	RM C# 2016-0036 FLEET REPAIRS	251.62	
<b>83702</b>	<b>7/15/2016</b>	<b>010557</b>		<b>LEE, ETSUKO</b>			<b>\$173.67</b>
001.0000.02.512.51.49.009			6/8/2016	06/08/16	MC 06/08/16 INTERPRETER SVCS	173.67	
<b>83703</b>	<b>7/15/2016</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$647.65</b>
503.0000.04.518.80.41.090			6/30/2016	1606144219	IT 6/16 LEXISNEXIS & RELATED C	647.65	
<b>83704</b>	<b>7/15/2016</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$91.08</b>
001.0000.15.521.21.41.001			6/30/2016	1226184-20160630	PD JUNE, 2016 PERSON SEARCHES	91.08	
<b>83705</b>	<b>7/15/2016</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,003.69</b>
502.0000.17.518.35.31.001			6/6/2016	923127	PKFC SUPPLIES	53.97	
101.0000.11.542.64.31.001			6/7/2016	923219	PKST MICRO CLEANING KIT	39.41	
502.0000.17.518.35.31.001			6/9/2016	923723	PKFC DRIVE EXT. TOOL	42.56	
502.0000.17.521.50.31.001			6/1/2016	923127	PKFC PAINT SUPPLIES	121.19	
001.0000.11.576.81.31.001			5/26/2016	910676	PK SUPPLIES	65.53	
502.0000.17.518.35.31.001			5/26/2016	923879	PKFC WIRE, CAN LOCKS	103.43	
502.0000.17.518.35.31.001			5/27/2016	923081	PKFC BRASS KEY	6.14	
502.0000.17.521.50.31.001			6/17/2016	924990	PKFC SPRAY PAINT	8.07	
101.0000.11.544.90.31.001			6/20/2016	924344	PKST PAINT	205.74	
502.0000.17.518.35.31.001			6/20/2016	924474	PKFC POCKET TOOL	49.68	
502.0000.17.518.35.31.001			6/15/2016	823113	PKFC DRUM FAN, HAND MASKER	221.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			6/15/2016	923041	PKST GRAITTI REMVL, GLOVES	62.62	
502.0000.17.518.35.31.001			6/15/2016	923238	PKFC TOOLL BAG, SUPPLIES	23.62	
<b>83706</b>	<b>7/15/2016</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$270.78</b>
001.0000.02.512.51.49.009			7/5/2016	06/28-07/05/16	MC 06/28/16 AND 07/05/16 INTER	270.78	
<b>83707</b>	<b>7/15/2016</b>	<b>011472</b>		<b>NATIONAL BAND AND TAGS CO,</b>			<b>\$102.68</b>
001.0000.04.514.20.31.016			6/22/2016	423698	FN NUMBERED TAGS	102.68	
<b>83708</b>	<b>7/15/2016</b>	<b>000364</b>		<b>NORTHWEST BUILDING LLC,</b>			<b>\$3,267.00</b>
502.0000.17.521.50.48.009			7/1/2016	07/01/16	PWFC 3RD QTR 2016 COMMON AREA	3,267.00	
<b>83709</b>	<b>7/15/2016</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$2,936.94</b>
001.9999.99.573.91.45.004			6/22/2016	0550067059	ND 20TH ANNIV. SANI CAN RENTL	970.83	
001.0000.11.576.80.41.001			6/16/2016	00550060795	PK 06/16-07/13/16 SANI-CAN REN	92.40	
001.0000.11.576.80.41.001			6/16/2016	0550060796	PK 06/16-07/13/16 SANI-CAN REN	92.40	
001.0000.11.576.80.41.001			6/16/2016	0550060797	PK 06/16-07/13/16 SANI-CAN REN	101.64	
001.0000.11.576.81.41.001			6/16/2016	0550060798	PK 06/14-07/13/16 SANI-CAN REN	187.50	
001.0000.11.576.80.41.001			6/16/2016	0550060799	PK 6/3-6/19/16 SANI-CAN RENTAL	1,492.17	
<b>83710</b>	<b>7/15/2016</b>	<b>011413</b>		<b>NW CULTURAL RESOURCE SVCS,</b>			<b>\$10,197.50</b>
301.0010.11.594.76.41.001			6/30/2016	2016-5	PKST 6/1/16-6/30/16 FT STEILAC	3,686.50	
301.0002.11.594.76.41.001			6/30/2016	2015-7B	PKST 1/1 - 4/15/16 WAUGHOP LAK	6,511.00	
<b>83711</b>	<b>7/15/2016</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,549.28</b>
503.0000.04.518.80.42.001			7/1/2016	95-17314	IT 07/16 INTERNET CONNECTIVITY	1,549.28	
<b>83712</b>	<b>7/15/2016</b>	<b>009983</b>		<b>PACIFIC NW BUSINESS PRODUCTS,</b>			<b>\$1,035.22</b>
503.0000.04.518.80.31.002			6/16/2016	0037929-001	IT PRINTHEADS/INK CART.	1,035.22	
<b>83713</b>	<b>7/15/2016</b>	<b>005846</b>		<b>PAPE &amp; SONS CONSTRUCTION INC,</b>			<b>\$608,264.18</b>
302.0009.21.595.30.63.108			6/30/2016	AG 2016-084 PP # 2	PWCP AG 2016-084 5/28-6/30/16	463,589.57	
302.0009.21.595.16.63.108			6/30/2016	AG 2016-084 PP # 2	PWCP AG 2016-084 5/28-6/30/16	144,674.61	
<b>83714</b>	<b>7/15/2016</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$2,387.64</b>
001.0000.15.554.30.31.003			7/6/2016	CI-218631	PD 6/16 PRINT CHARGES ANIMAL W	186.54	
001.0000.02.237.11.00.002			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT CRIME VIC	1,390.48	
101.0000.11.542.64.48.001			6/24/2016	CI-217996	PKST 5/16 TRAFFIC OPERATIONS M	763.80	
101.0000.21.544.20.51.001			6/24/2016	CI-218000	PWST 5/16 BRIDGE ENGIN. SVCS	46.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83715</b>	<b>7/15/2016</b>	<b>003089</b>		<b>PIERCE COUNTY AIDS FOUNDATION,</b>			<b>\$4,357.13</b>
001.0000.11.565.10.41.020			7/8/2016	20160816	PKHS AG 2015-081A 2ND QTR 2016	4,357.13	
<b>83716</b>	<b>7/15/2016</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$422.00</b>
502.0000.17.518.35.47.004			7/1/2016	00870307 07/01/16	PKFC 06/16 6000 MAIN ST SW	191.35	
502.0000.17.521.50.47.004			7/1/2016	01360914 6/16	PKFC/PKST SEWER	79.79	
001.0000.11.576.81.47.004			7/1/2016	01431285 06/16	PK 06/16 FT STEIL R/R SVCS	106.75	
101.0000.11.543.50.47.004			7/1/2016	01552201 07/01/16	PKST 06/16 9420 FRONT ST S	44.11	
<b>83717</b>	<b>7/15/2016</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$857.99</b>
190.0000.52.559.31.49.005			7/6/2016	D13765501	CDBG FAMILY ALL PROGRAMS BROCH	428.99	
190.0000.53.559.31.49.005			7/6/2016	D13765501	CDBG FAMILY ALL PROGRAMS BROCH	429.00	
<b>83718</b>	<b>7/15/2016</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$447.48</b>
311.0001.21.594.35.41.001			6/21/2016	160527-022	PWSC 6/2/16 HYDRO-EXCAVATE WOO	447.48	
<b>83719</b>	<b>7/15/2016</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$20,990.00</b>
001.0000.15.521.71.41.080			6/30/2016	RTS0011052	PD 6/16 PHOTO ENFORCEMENT SVCS	20,990.00	
<b>83720</b>	<b>7/15/2016</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$95.89</b>
503.0000.04.518.80.45.002			6/20/2016	4219730	IT 5/26/6/25/16 ADDTL IMAGES	35.16	
503.0000.04.518.80.45.002			6/14/2016	5042775429	IT 5/18-6/17/16 ADDTL IMAGES	26.10	
503.0000.04.518.80.45.002			6/16/2016	5042829594	IT 5/21-6/20/16 ADDT'L IMAGES	34.63	
<b>83721</b>	<b>7/15/2016</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$424.80</b>
001.0000.11.569.50.41.001			7/13/2016	6/8-7/13/16	PKSR 6/8-7/13/16 INSTRUCTOR FE	424.80	
<b>83722</b>	<b>7/15/2016</b>	<b>011477</b>		<b>SMITH, KATRINA</b>			<b>\$210.00</b>
001.0000.06.515.31.41.001			6/30/2016	KS16-0205	LG LEGAL TRANSCRIPTION SVCS	210.00	
<b>83723</b>	<b>7/15/2016</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$176,897.51</b>
001.0000.15.521.10.51.059			7/1/2016	02059	PD 7/16 DISPATCH SVCS	123,941.67	
001.0000.15.521.10.51.063			7/1/2016	02059	PD 7/16 CORE IT SERVICES	37,199.17	
001.0000.15.521.10.51.058			7/1/2016	02059	PD 7/16 PUBLIC SERVICES & WARR	9,156.67	
001.0000.15.521.10.51.059			7/1/2016	02059	PD 2016 DISPATACH ANNUAL PREPO	6,600.00	
<b>83724</b>	<b>7/15/2016</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$59.08</b>
502.0000.17.518.35.41.001			6/14/2016	2888523	PKFC 6/14/16 CH PEST CONTROL	59.08	

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<b>83725</b>	<b>7/15/2016</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			6/18/2016	482477812-103	IT 5/15-6/14/16 PD SVCS	120.47	
<b>83726</b>	<b>7/15/2016</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$1,329.95</b>
001.0000.09.518.10.31.001			6/22/2016	3306056330	HR SUPPLIES	248.75	
001.0000.02.512.50.31.001			6/18/2016	3305791963	MC OFFICE SUPPLIES	16.76	
001.0000.15.521.10.31.001			6/14/2016	3305386971	PD OFFICE SUPPLIES	203.48	
001.0000.15.521.10.31.001			6/10/2016	3305052210	PD SUPPLIES	74.52	
001.0000.15.521.10.31.001			6/25/2016	3306436761	PD MONITOR RISER	51.53	
001.0000.02.512.50.31.001			7/1/2016	3307113854	MC OFFICE SUPPLIES	407.06	
001.0000.15.521.10.31.001			7/2/2016	3307479773	PD WIRELESS KEYBOARD	20.67	
001.0000.15.521.10.31.001			6/29/2016	3306680538	PD SANITIZER, INDEX MARKERS, N	216.49	
001.0000.15.521.10.31.001			6/29/2016	3306680541	PD LOGITECH WIRELESS	32.26	
101.0000.11.544.90.31.001			6/28/2016	3306630804	PKST NTBK, BINDER POCKETS, DIV	58.43	
<b>83727</b>	<b>7/15/2016</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$247.50</b>
001.0000.09.518.10.49.004			6/29/2016	79560	HR 6/16 LABOR/EMPLOY NEWSLETTE	247.50	
<b>83728</b>	<b>7/15/2016</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$25,684.65</b>
501.9999.51.594.21.64.005			6/29/2016	28248	PDFL NEW BUILD REPLACE ON CLAI	16,599.13	
501.0000.51.521.10.48.005			6/29/2016	29298	PDFL OIL CHANGE	74.38	
501.0000.51.521.10.48.005			6/29/2016	29298	PDFL BRAKES	853.75	
501.0000.51.521.10.48.005			6/29/2016	29298	PDFL TUNE UP	539.36	
501.0000.51.521.10.48.005			6/29/2016	29298	PDFL TRANSMISSION	172.95	
501.0000.51.521.10.48.005			6/29/2016	29298	PDFL A/C TUNE UP	104.13	
501.0000.51.521.10.48.005			6/29/2016	29298	PDFL OTHER	64.17	
501.0000.51.521.10.48.005			6/29/2016	29298	PDFL WIPERS	20.34	
501.0000.51.521.10.48.005			6/29/2016	29304	PDFL OIL CHANGE	77.55	
501.0000.51.521.10.48.005			6/29/2016	29304	PDFL TRANSMISSION	41.18	
501.0000.51.521.10.48.005			6/29/2016	29304	PDFL OTHER	55.02	
501.0000.51.521.10.48.005			6/29/2016	29304	PDFL ELECTRICAL	32.17	
501.0000.51.521.10.48.005			6/29/2016	29304	PDFL WIPERS	28.84	
501.0000.51.521.10.48.005			6/29/2016	29304	PDFL SAFETY INSPECTION	254.71	
501.0000.51.521.10.48.005			6/30/2016	29311	PDFL TRANSMISSION MAINT	78.11	
501.0000.51.521.10.48.005			6/30/2016	29318	PDFL OIL CHANGE	80.25	
501.0000.51.521.10.48.005			7/6/2016	29309	PDFL OIL CHANGE	74.04	
501.0000.51.521.10.48.005			7/6/2016	29309	PDFL TIRES	48.93	
501.0000.51.521.10.48.005			7/6/2016	29309	PDFL TIRE ROTATION	30.33	

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501.0000.51.521.10.48.005			7/7/2016	29339	PDFL BRAKES	24.41	
501.0000.51.521.10.48.005			7/7/2016	29339	PDFL OTHER	24.42	
501.0000.51.521.10.48.005			7/1/2016	29323	PDFL OIL CHANGE	75.96	
501.0000.51.521.10.48.005			7/1/2016	29323	PDFL SAFETY INSPECTION	78.76	
501.0000.51.521.10.48.005			7/1/2016	29323	PDFL BRAKES	839.55	
501.0000.51.521.10.48.005			7/1/2016	29323	PDFL OTHER	47.30	
501.0000.51.521.10.48.005			7/1/2016	29323	PDFL WIPERS	30.01	
501.0000.51.521.10.48.005			7/11/2016	PDFL CAR MAINT	PDFL OTHER	616.55	
501.0000.51.521.10.48.005			6/24/2016	29232	PDFL OIL CHANGE	75.63	
501.0000.51.521.10.48.005			6/24/2016	29232	PDFL STEERING	138.84	
501.0000.51.521.10.48.005			6/24/2016	29232	PDFL BRAKES	812.55	
501.0000.51.521.10.48.005			6/24/2016	29232	PDFL ELECTRICAL	136.24	
501.0000.51.521.10.48.005			6/24/2016	29232	PDFL OTHER	212.25	
501.0000.51.521.10.48.005			6/24/2016	29290	PDFL ICV SYSTEM MAINT	97.64	
501.0000.51.521.10.48.005			6/28/2016	29299	PDFL TIRE MAINT	70.07	
501.0000.51.521.10.48.005			6/27/2016	29285	PDFL OIL CHANGE	77.78	
501.0000.51.521.10.48.005			6/27/2016	29285	PDFL TIRES	356.36	
501.0000.51.521.10.48.005			6/27/2016	29285	PDFL BRAKES	489.32	
501.0000.51.521.10.48.005			6/27/2016	29285	PDFL THROTTLE BODY	435.01	
501.0000.51.521.10.48.005			6/23/2016	29272	PDFL OIL CHANGE	75.97	
501.0000.51.521.10.48.005			6/23/2016	29272	PDFL SAFETY INSPECTION	966.76	
501.0000.51.521.10.48.005			6/23/2016	29272	PDFL ELECTRICAL	32.26	
501.0000.51.521.10.48.005			6/23/2016	29272	PDFL ENGINE	712.10	
501.0000.51.521.10.48.005			6/23/2016	29272	PDFL WIPER	29.57	
<b>83729</b>	<b>7/15/2016</b>	<b>001481</b>		<b>TACTICAL TAILOR INC,</b>			<b>\$139.29</b>
001.0000.15.521.10.31.001			6/21/2016	RT112808	PD FIRST RESPONDER BAG	95.46	
001.0000.15.521.22.31.001			7/5/2016	RT113170	PD ID BADGES	43.83	
<b>83730</b>	<b>7/15/2016</b>	<b>010850</b>		<b>THE SHERWIN-WILLIAMS COMPANY,</b>			<b>\$295.18</b>
502.0000.17.518.30.31.001			6/10/2016	3850-2	PKFC TAPE, PAINT THINNER	70.32	
502.0000.17.521.50.31.001			6/8/2016	4166-5	PKFC DEEP GOLD CUSTOM MANUAL M	148.13	
502.0000.17.518.35.31.001			6/8/2016	4167-3	PKFC 9X400' .31MLHD PLAS, GREE	76.73	
<b>83731</b>	<b>7/15/2016</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$105,682.00</b>
001.0000.02.237.10.00.002			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	43,950.10	
001.0000.02.237.10.00.001			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	24,791.71	
001.0000.02.237.30.00.000			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	299.74	
001.0000.02.386.89.15.001			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	60.47	

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001.0000.02.237.10.00.007			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	3,767.61	
001.0000.02.386.82.00.000			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	378.87	
001.0000.02.386.89.16.001			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	343.20	
001.0000.02.386.89.14.001			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	60.12	
001.0000.02.237.10.00.008			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	7,381.13	
001.0000.02.237.10.00.009			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	1,333.51	
001.0000.00.237.25.00.000			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	44.98	
001.0000.02.386.89.12.001			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	0.97	
001.0000.02.386.89.13.001			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	0.99	
001.0000.02.237.10.00.003			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	19,676.39	
001.0000.02.237.10.00.006			7/11/2016	06/16 COURT REMIT	MC 06/16 COURT REMIT	3,592.21	
<b>83732</b>	<b>7/15/2016</b>	<b>008259</b>		<b>WEST COAST INDUSTRIES,</b>			<b>\$10,950.00</b>
001.0000.11.576.80.41.001			6/30/2016	7310	PK 6/16 CUSTODIAL SVCS	2,550.00	
001.0000.11.576.81.41.001			6/30/2016	7311	PKRC 6/16 CUSTODIAL SVCS	200.00	
502.0000.17.518.35.41.001			6/30/2016	7312	PKFC 6/16 CH CUSTODIAL SVCS	3,960.00	
502.0000.17.542.65.41.001			6/30/2016	7313	PKFC 6/16 TRANSIT CTR CUSTODIA	1,250.00	
502.0000.17.521.50.41.001			6/30/2016	7314	PKFC 6/16 PD CUSTODIAL SVCS	2,990.00	
<b>83733</b>	<b>7/15/2016</b>	<b>000620</b>		<b>WINNING SEASONS,</b>			<b>\$2,492.41</b>
001.0000.11.571.20.31.008			6/20/2016	T2016205	PKRC SUMMER CAMP T-SHIRTS	407.52	
001.0000.11.571.20.31.008			4/27/2016	T2016160	PKRC LIFEGUARD UNIFORMS	2,084.89	
<b>83734</b>	<b>7/15/2016</b>	<b>009941</b>		<b>WU, THOMAS T</b>			<b>\$147.00</b>
001.0000.02.512.51.49.009			6/8/2016	6/8/16	MC 6/8/16 INTERPRETER SVCS	147.00	
<b>83735</b>	<b>7/15/2016</b>	<b>009001</b>		<b>ACTION TARGET,</b>			<b>\$2,500.00</b>
001.0000.15.521.10.41.001			6/27/2016	93785-1	PD ANNUAL INSPECTION	2,500.00	
<b>83736</b>	<b>7/15/2016</b>	<b>009351</b>		<b>ACTIVE NETWORK LLC,</b>			<b>\$1,279.98</b>
503.0000.04.518.80.35.003			6/23/2016	11079515	IT DEBIT PIN PAD FOR PKRC	1,279.98	
<b>83737</b>	<b>7/15/2016</b>	<b>007147</b>		<b>BATES TECHNICAL COLLEGE,</b>			<b>\$30.00</b>
001.0000.15.521.70.35.006			7/7/2016		PHLEBOTOMY TRANSCRIPD PHLEBOTOMY TRANSCRIPTS FOR	30.00	
<b>83738</b>	<b>7/15/2016</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$45,406.00</b>
301.0002.11.594.76.41.001			7/1/2016	5775	PKFC AG 2015-246 WAUGHOP LAKE	10,080.00	
301.0001.11.594.76.41.001			2/2/2016	5776	PKFC AG 2015-246 SPRINGBROOK P	35,326.00	

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<b>83739</b>	<b>7/15/2016</b>	<b>010696</b>		<b>CAPITAL ONE COMMERCIAL,</b>			<b>\$73.89</b>
502.0000.17.518.30.31.001			6/10/2016	020723	PKFC KITCHEN SUPPLIES	73.89	
<b>83740</b>	<b>7/15/2016</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$501.60</b>
001.0000.02.512.51.49.009			6/28/2016	JUNE 2016	MC JUNE 2016 INTERPRETER SVCS	501.60	
<b>83741</b>	<b>7/15/2016</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$8,963.91</b>
001.0000.02.229.10.00.003			7/11/2016	6/16 COURT REMIT	MC 06/16 COURT REMIT	8,963.91	
<b>83742</b>	<b>7/15/2016</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$9,688.62</b>
001.0000.02.229.10.00.001			7/11/2016	6/16 COURT REMIT	MC 6/16 COURT REMIT	9,688.62	
<b>83743</b>	<b>7/15/2016</b>	<b>009832</b>		<b>COCHRAN, JAMES, C.</b>			<b>\$200.00</b>
104.0010.01.557.30.41.001			7/13/2016	08/09/2016	HM 8/9/16 FARMER'S MKT MUSIC	200.00	
<b>83744</b>	<b>7/15/2016</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$800.00</b>
503.0000.04.518.80.42.001			7/1/2016	44019281	IT 07/16 ETHERNET INTERNET	800.00	
<b>83745</b>	<b>7/15/2016</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$379.48</b>
503.0000.04.518.80.42.001			6/15/2016	4898 35 011 2205662	IT 6/25-7/24/16 PW BUNDLED SVC	379.48	
<b>83746</b>	<b>7/15/2016</b>	<b>011109</b>		<b>COURAGE360,</b>			<b>\$1,875.00</b>
001.0000.11.565.10.41.020			7/7/2016	2ND QTR 2016	PKHS AG 2015-070A 2ND QTR 2016	1,875.00	
<b>83747</b>	<b>7/15/2016</b>	<b>010713</b>		<b>CXTEC,</b>			<b>\$332.33</b>
503.9999.04.518.80.42.001			7/11/2016	6835646	IT CABLE EXPRESS MEDIA CONVERT	332.33	
<b>83748</b>	<b>7/15/2016</b>	<b>007883</b>		<b>DASH MEDICAL GLOVES, INC.,</b>			<b>\$1,177.80</b>
001.0000.15.521.80.31.001			6/10/2016	INV0999509	PD EXAM GLOVES	1,177.80	
<b>83749</b>	<b>7/15/2016</b>	<b>008848</b>		<b>DELAHUNTT, MARINA</b>			<b>\$122.53</b>
001.0000.02.512.51.49.009			5/1/2016	5/17/16	MC 5/17/16 INTERPRETER SVCS	122.53	
<b>83750</b>	<b>7/15/2016</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$1,574.00</b>
101.0000.11.544.90.51.001			7/7/2016	RE 313 ATB60614019	PKST 05/16 TRAFFIC MGMT CENTER	1,049.73	
401.0000.41.531.10.51.001			7/7/2016	RE 313 ATB60614019	PKST 05/16 TRAFFIC MGMT CENTER	524.27	
<b>83751</b>	<b>7/15/2016</b>	<b>000140</b>		<b>DEPT OF REVENUE-LEASEHOLD,</b>			<b>\$513.60</b>
001.0000.00.237.10.00.000			7/6/2016	2NS QTR, 2016	FN 2ND QTR, 2016 LEASEHOLD TAX	513.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83752</b>	<b>7/15/2016</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$142.84</b>
503.0000.04.518.80.42.001			7/4/2016	8255 7070 8168 1616	IT 7/16-8/15/16 PD TV/HD RECEI	142.84	
<b>83753</b>	<b>7/15/2016</b>	<b>000159</b>		<b>EMPLOYMENT SECURITY DEPT,</b>			<b>\$11.50</b>
001.0000.06.515.30.51.001			6/30/2016	16-034571-RDU-CS	LG CASE RECORDS	11.50	
<b>83754</b>	<b>7/15/2016</b>	<b>002938</b>		<b>ESRI,</b>			<b>\$6,454.60</b>
503.0000.04.518.80.48.003			6/22/2016	93148695	IT 9/29/16-9/28/17 ESRI ANNUAL	6,454.60	
<b>83755</b>	<b>7/15/2016</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$11.24</b>
001.0000.99.518.40.42.002			7/1/2016	5-467-41138	SHIPPING & HANDLING CHARGES	11.24	
<b>83756</b>	<b>7/15/2016</b>	<b>011009</b>		<b>FIDALGO BAY CONSTRUCTION LLC,</b>			<b>\$2,406.80</b>
301.0010.11.594.76.41.001			7/2/2016	269	PK IRRIGATION VALVE	2,406.80	
<b>83757</b>	<b>7/15/2016</b>	<b>000197</b>		<b>GILCHRIST CHEVROLET INC.,</b>			<b>\$634.08</b>
501.0000.51.548.79.48.005			6/21/2016	634786	PKFL HEATING/COOLING SYSTEM SV	634.08	
<b>83758</b>	<b>7/15/2016</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;,</b>			<b>\$158.85</b>
101.0000.11.543.50.41.001			7/1/2016	4231810	PKST 3Q/2016 8902 MEADOW RD IN	158.85	
<b>83759</b>	<b>7/15/2016</b>	<b>011483</b>		<b>HAWTHORNE, TIFFANY</b>			<b>\$145.00</b>
001.0103.11.347.60.00.000			7/13/2016	REFUND	PKRC SUMMER CAMP REFUND	145.00	
<b>83760</b>	<b>7/15/2016</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$72.00</b>
001.0000.09.518.10.41.001			7/5/2016	06/16 CO185L	HR 6/16 MONTHLY ACCOUNT FEES	72.00	
<b>83761</b>	<b>7/15/2016</b>	<b>004863</b>		<b>I O SOLUTIONS INC,</b>			<b>\$87.00</b>
001.0000.15.521.40.49.019			7/1/2016	C37147A	PD EXAM FORMS	87.00	
<b>83762</b>	<b>7/15/2016</b>	<b>010090</b>		<b>INTERNATIONAL UNDERCOVER,</b>			<b>\$600.00</b>
180.0000.15.521.21.49.003			7/8/2016	9/12-9/23/16	PD 6/12-6/23/16 UNDERCOVER REG	600.00	
<b>83763</b>	<b>7/15/2016</b>	<b>011466</b>		<b>JACOBSEN II, KENNETH</b>			<b>\$200.00</b>
104.0010.01.557.30.41.001			7/13/2016	FARMER'S MKT	HM FARMER'S MKT MUSIC	200.00	
<b>83764</b>	<b>7/15/2016</b>	<b>010673</b>		<b>JALLY, JIJI</b>			<b>\$141.60</b>
001.0000.02.512.51.49.009			6/7/2016	JUNE 2016	MC JUNE 2016 INTERPRETER SVCS	141.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83765</b>	<b>7/15/2016</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			6/30/2016	635	CM AG 2015-270 7/16 FED GOV'T	4,500.00	
<b>83766</b>	<b>7/15/2016</b>	<b>011478</b>		<b>KARUGA, RHODA</b>			<b>\$180.48</b>
001.0000.02.512.51.49.009			5/10/2016	04/16	MC 04/16 INTERPRETER SVCS	180.48	
<b>83767</b>	<b>7/15/2016</b>	<b>010851</b>		<b>KENWORTH NORTHWEST INC,</b>			<b>\$329.87</b>
501.0000.51.548.79.48.005			6/28/2016	LS11705	PKFL OTHER	329.87	
<b>83768</b>	<b>7/15/2016</b>	<b>000294</b>		<b>LAKWOOD REFUSE SERVICE,</b>			<b>\$7,666.59</b>
001.0000.11.576.80.47.002			7/1/2016	7604174	PK JUNE, 2016 HARRY TODD PK SV	976.76	
101.0000.11.543.50.47.002			7/1/2016	7604326	PKST JUNE 2016 REFUSE SVCS	42.02	
502.0000.17.518.35.47.002			7/1/2016	7604430	PKFC JUNE 2016 REFUSE SVCS CIT	985.96	
502.0000.17.521.50.47.002			7/1/2016	7604859	PKFC JUNE 2016 REFUSE SVCS	497.63	
001.0000.11.576.80.47.002			7/1/2016	7604872	PK JUNE 2016 REFUSE SVCS	976.76	
001.0000.11.576.81.47.002			7/1/2016	7604983	PK JUNE 2016 REFUSE SVCS FT. S	2,564.02	
101.0000.11.543.50.47.002			7/1/2016	7605624	PKST JUNE 2016 REFUSE SVCS	493.03	
502.0000.17.518.35.47.002			7/1/2016	7636135	PKFC JUNE 2016 REFUSE SVCS CIT	610.00	
001.0000.11.576.81.47.002			7/1/2016	7637869	PK JUNE 2016 REFUSE SVCS	38.41	
502.0000.17.521.50.47.002			7/1/2016	7638067	PKFC JUNE 2016 REFUSE SVCS	302.00	
101.0000.11.543.50.47.002			7/1/2016	7640656	PKST JUNE 2016 REFUSE SVCS	180.00	
<b>83769</b>	<b>7/15/2016</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$1,839.66</b>
001.0000.11.576.80.47.001			6/29/2016	24214-75741 06/29/16	PKFC 4/16-6/16/16 OAKBROOK PAR	401.80	
101.0000.11.542.70.47.001			6/29/2016	264525-75741	PKST 4/16-6/16/16 7912 150TH S	33.67	
001.0000.11.576.80.47.001			7/8/2016	25956-75741 6/16	PK 4/24-6/26/16 8807 25TH AVE	45.82	
001.0000.11.576.80.47.001			7/8/2016	26121-75741 6/16	PK 4/24-6/26/16 WARDS LK SVCS	44.23	
101.0000.11.542.70.47.001			7/8/2016	26340-75741 07/08/16	PKST 4/24-6/26/16 0 STEIL BLVD	54.62	
101.0000.11.542.70.47.001			7/8/2016	26346-75741 07/08/16	PKST 4/24-6/26/16 0 STEIL BLVD	36.28	
101.0000.11.542.70.47.001			7/8/2016	26351-75741 07/08/16	PKST 4/24-6/26/16 5115 100TH S	44.15	
502.0000.17.521.50.47.001			7/8/2016	26834-75740 07/08/16	PKFC 4/24-6/26/16 9401LKWD DR	665.45	
001.0000.11.576.80.47.001			7/8/2016	26980-75741 6/816	PK 4/24-6/26/16 WARDS LK S/S S	342.96	
101.0000.11.542.70.47.001			7/8/2016	11045-75741 07/08/16	PKST 4/27-6/29/16 ARDMORE & ST	45.82	
101.0000.11.542.70.47.001			7/8/2016	11046-75741 07/08/16	PKST 4/27-6/29/16 0 STEIL & AR	38.44	
101.0000.11.542.70.47.001			7/8/2016	11047-75741 07/08/16	PKST 4/27-6/29/16 MEADOW RD SW	44.80	
101.0000.11.542.70.47.001			6/21/2016	19210-75741 6/16	PKST 4/9-6/8/16 RUSSELL RD SV	41.62	
<b>83770</b>	<b>7/15/2016</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$5.47</b>
001.0000.02.512.51.49.009			6/30/2016	3861037	MC 6/30/16 INTERPRETER SVCS	5.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83771</b>	<b>7/15/2016</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$250.00</b>
001.0000.02.512.51.41.035		7/7/2016	103	MC AVAMALEFONO 15L0383 PUBLIC		250.00	
<b>83772</b>	<b>7/15/2016</b>	<b>011471</b>		<b>LAW OFFICES WILLIAMS KASTNER,</b>			<b>\$1.00</b>
001.0000.00.341.81.00.000		7/7/2016	REFUND 16-1004	LG PDR OVERPAYMENT REFUND PDR		1.00	
<b>83773</b>	<b>7/15/2016</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$147.00</b>
001.0000.02.512.51.49.009		6/1/2016	JUNE 2016	MC JUNE 2016 INTERPRETER SVCS		147.00	
<b>83774</b>	<b>7/15/2016</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$195.24</b>
001.0000.15.521.10.41.001		7/1/2016	4481924	PD 6/16 SHREDDING SVCS		195.24	
<b>83775</b>	<b>7/15/2016</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$761.08</b>
501.0000.51.548.79.48.005		7/12/2016	30500343016	FL/PK BATTERY		101.43	
501.0000.51.548.79.48.005		6/24/2016	305003399899	PKFL TIRES		636.68	
501.0000.51.548.79.48.005		5/19/2016	30500333363	FL/PK DISMOUNT & MOUNT ATV WHE		22.97	
<b>83776</b>	<b>7/15/2016</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$40.80</b>
503.0000.04.518.80.42.001		6/21/2016	SB031135	IT MAY 2016 PD AIR - TM AQ0196		40.80	
<b>83777</b>	<b>7/15/2016</b>	<b>009435</b>		<b>MANAGER PLUS SOLUTIONS LLC,</b>			<b>\$895.20</b>
503.0000.04.518.80.48.003		6/16/2016	253-830-50748/31/201	IT 9/1/16 - 8/31/17 PD SOFTWARE		895.20	
<b>83778</b>	<b>7/15/2016</b>	<b>010555</b>		<b>MB ELECTRIC,</b>			<b>\$9,198.00</b>
302.0003.21.595.30.63.108		6/30/2016	P#1	PWCP AG 2016-108 2016 PP# 1		6,132.00	
302.0034.21.595.30.63.108		6/30/2016	P#1	PWCP AG 2016-108 2016 PP# 1		3,066.00	
<b>83779</b>	<b>7/15/2016</b>	<b>009430</b>		<b>MCCLENDON, ANESSA</b>			<b>\$324.00</b>
001.0000.11.569.50.41.001		7/13/2016	6/6-7/11/16	PKSR 6/6-7/11/16 INSTRUCTOR FE		324.00	
<b>83780</b>	<b>7/15/2016</b>	<b>011414</b>		<b>NARROWS HEATING AND A C INC,</b>			<b>\$129.91</b>
101.0000.11.544.90.41.001		6/30/2016	85460	PKST 6/30/16 SERVICE CALL		129.91	
<b>83781</b>	<b>7/15/2016</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$808.89</b>
001.0000.09.518.10.41.001		6/30/2016	10054177	HR 6/16 MONTHLY PARTICIPANT FE		87.15	
635.0000.00.115.20.00.000		7/11/2016	2015 FSA CARRY OVER	FN 2015 FSA CARRY OVER FROM DI		638.74	
001.0000.09.518.10.41.001		5/31/2016	10052540	HR 5/16 MONTHLY PARTICIPANT FE		83.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83782</b>	<b>7/15/2016</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$3,015.38</b>
001.0000.06.514.30.44.001			6/26/2016	2477888	LG REQ FOR PROPOSALS	130.97	
302.0005.21.595.12.44.001			6/26/2016	2477941	PWST BID NOTICE	912.47	
001.0000.07.558.60.44.001			6/26/2016	2482842	CD NOTICE OF APPLICATION	270.33	
190.0000.52.559.31.44.001			6/26/2016	2487620	CDBG ACTION NOTICE	141.69	
001.0000.06.514.30.44.001			6/26/2016	2488609	LG MEETING NOTICE	270.33	
001.0000.07.558.60.44.001			6/26/2016	2495397	CD NOTICE OF APPLICATION	106.25	
001.0000.06.514.30.44.001			6/26/2016	2497341	LG ORD 642	173.85	
001.0000.06.514.30.44.001			6/26/2016	2497343	LG ORD 641	215.09	
001.0000.06.514.30.44.001			6/26/2016	2523347	LG MEETING NOTICE	149.13	
001.0000.06.514.30.44.001			6/26/2016	2524684	LG ORD 643	188.29	
001.0000.07.558.60.44.001			6/26/2016	2526086	CD NOTICE OF ENVIRONMENTAL REV	145.41	
001.0000.07.558.60.44.001			6/26/2016	2526128	CD NOTICE OF APPLICATION	311.57	
<b>83783</b>	<b>7/15/2016</b>	<b>010907</b>		<b>NOMAN, DIANA</b>			<b>\$174.00</b>
001.0000.02.512.51.49.009			6/8/2016	6/8/16	MC 6/8/16 INTERPRETER SVCS	174.00	
<b>83784</b>	<b>7/15/2016</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$3,407.46</b>
001.0000.11.576.81.31.001			5/31/2016	39710	PK PARK BENCHES	3,407.46	
<b>83785</b>	<b>7/15/2016</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$73.23</b>
001.0000.04.514.20.31.001			6/30/2016	1952080868	FN PADS, POST ITS, PENS, CALC	73.23	
<b>83786</b>	<b>7/15/2016</b>	<b>000392</b>		<b>PACIFIC SAFETY SUPPLY INC,</b>			<b>\$2,411.59</b>
101.0000.11.542.64.31.001			7/1/2016	713095	PKST SIGNS	1,211.59	
401.0000.41.531.10.31.001			7/1/2016	713095	PWSW SIGNS	1,200.00	
<b>83787</b>	<b>7/15/2016</b>	<b>007986</b>		<b>PESKIN, FRANK</b>			<b>\$1,500.00</b>
311.0001.21.594.35.45.004			7/7/2016	8/16 LEASE PAYMENT	PWSC 08/16 EXTENSION OF LEASE	1,500.00	
<b>83788</b>	<b>7/15/2016</b>	<b>006010</b>		<b>PETEK, PH.D., THOMAS</b>			<b>\$1,500.00</b>
001.0000.15.521.10.41.001			6/30/2016	9268	PD 6/1/16 PSYCH EVALS FOR BEAR	1,500.00	
<b>83789</b>	<b>7/15/2016</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$438.93</b>
192.0000.00.558.60.43.003			7/14/2016	CH7/15/16 PETTY CASH	SSMP ADC CONF MILEAGE/ADAMSON	54.00	
192.0000.00.558.60.43.005			7/14/2016	CH7/15/16 PETTY CASH	SSMP ADC CONF PARKING/LUNA 6/1	71.22	
192.0000.00.558.60.43.003			7/14/2016	CH7/15/16 PETTY CASH	SSMP ADC CONF MILEAGE/LUNA 6/1	45.36	
001.0000.09.518.10.31.009			7/14/2016	CH7/15/16 PETTY CASH	HR MCDUGAL 2Q/16 EMPLOYEE REC	71.84	
191.0000.01.559.20.42.002			7/14/2016	CH7/15/16 PETTY CASH	NSP GUMM: POSTAGE	66.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.9999.04.518.80.42.001			7/14/2016	CH7/15/16 PETTY CASH	IT MOUNTING PIPES FOR WIFI @ F	49.12	
503.9999.04.518.80.42.001			7/14/2016	CH7/15/16 PETTY CASH	IT HOSE CLAMPS FOR MOUNTING DE	16.15	
001.0000.11.576.80.49.003			7/14/2016	CH7/15/16 PETTY CASH	PK BIRD: SUMMER PRUNING CLASS	65.00	
<b>83790</b>	<b>7/15/2016</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$362.00</b>
001.0000.11.571.22.41.001			7/14/2016	7/15/16 HEALTHY BUCK	PKRC REPLENISH HEALTHY BUCKS P	362.00	
<b>83791</b>	<b>7/15/2016</b>	<b>009867</b>		<b>PHUNG, NOVA</b>			<b>\$157.80</b>
001.0000.02.512.51.49.009			6/29/2016	06/29/16	MC 06/29/16 INTERPRETER SVCS	157.80	
<b>83792</b>	<b>7/15/2016</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$145.92</b>
001.0000.02.512.51.49.009			7/7/2016	JULY 2016	MC JULY 2016 INTERPRETER SVCS	145.92	
<b>83793</b>	<b>7/15/2016</b>	<b>007717</b>		<b>POCKET PRESS INC,</b>			<b>\$683.24</b>
001.0000.15.521.10.31.001			6/20/2016	85031	PD CRIMINAL/MARIJUANA LAW BOOK	683.24	
<b>83794</b>	<b>7/15/2016</b>	<b>011296</b>		<b>POINT BLANK ENTERPRISES INC,</b>			<b>\$1,014.68</b>
001.0000.15.521.30.35.010			4/17/2016	IF-1234942	PD AXIII BALLISTIC SHAPE SILV	1,014.68	
<b>83795</b>	<b>7/15/2016</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$123.00</b>
001.0000.09.518.10.51.069			7/1/2016	441152	HR 6/16 NATIONAL COMBO SEARCHE	123.00	
<b>83796</b>	<b>7/15/2016</b>	<b>011112</b>		<b>PROVIDENCE ST PETER HOSPITAL,</b>			<b>\$2,636.35</b>
001.0000.15.521.10.51.006			6/23/2016	33000088019501	PD 03/21/16 MED SVCS FOR PRISO	2,636.35	
<b>83797</b>	<b>7/15/2016</b>	<b>009152</b>		<b>PUBLIC FINANCE INC,</b>			<b>\$238.00</b>
001.0000.04.514.20.41.001			7/1/2016	0001929	FN 3RD QTR, 2016 LID ADMIN SVC	238.00	
<b>83798</b>	<b>7/15/2016</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$24,731.83</b>
101.0000.11.542.63.47.006			6/30/2016	220008814687 6/30/16	PKST 5/31-6/29/16 7000 150TH S	17.63	
001.0000.11.576.80.47.005			6/30/2016	200001526637 6/30/16	PKFC 5/31-6/29/16 9222 VETERAN	33.88	
001.0000.11.576.80.47.005			6/30/2016	200004973653 6/16	PK 05/31/16-06/29/16 ENERGY	154.49	
101.0000.11.542.63.47.006			6/30/2016	200006381095 6/30/16	PKST 5/31-6/29/16 7819 150TH S	23.58	
001.0000.11.576.80.47.005			7/5/2016	300000000129 7/5/16	PKFC 5/31-6/29/16 11500 MILITA	79.35	
101.0000.11.542.63.47.006			7/5/2016	300000007165 7/5/16	PKST 6/2-6/30/16 N OF 112 ST S	23,843.25	
001.0000.11.576.80.47.005			7/5/2016	300000010268 6/16	PK 5/31-6/29/16 WOODLAWN SVCS	140.78	
001.0000.11.576.80.47.005			6/25/2016	220002793168 6/16	PK 5/24-6/23/16 8807 25TH AVE	44.07	
001.0000.11.576.81.47.005			6/25/2016	300000010896 6/16	PK 5/19-6/20/16 FT STEIL. PK S	211.66	
001.0000.11.576.81.47.005			6/25/2016	300000010938 6/16	PK 5/19-6/20/16 8802 FT STEIL.	183.14	

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<b>83799</b>	<b>7/15/2016</b>	<b>009473</b>		<b>PULLEN, IRENE</b>			<b>\$121.20</b>
001.0000.11.569.50.41.001			7/13/2016	6/9-7/14/16	PKSR 6/9-7/14/16 INSTRUCTOR FE	121.20	
<b>83800</b>	<b>7/15/2016</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$555.96</b>
101.0000.11.542.64.31.001			7/7/2016	370255-1	PKST 3/4 UF CABLE COMP CONN	146.05	
101.0000.11.542.64.31.001			7/7/2016	370467-1	PKST RED WING NUT 500 BAG, BLU	211.78	
101.0000.11.542.64.31.001			6/28/2016	370107-1	PKST 24V COIL, BOLT-ON CH/WEST	188.28	
503.0000.04.518.80.35.030			6/27/2017	370020-1	IT KEY FOR LOCK FOR WIFI IN PA	9.85	
<b>83801</b>	<b>7/15/2016</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$530.15</b>
503.0000.04.518.80.45.002			6/23/2016	97072179	IT 6/18-7/17/16 COPIER RENTAL	530.15	
<b>83802</b>	<b>7/15/2016</b>	<b>002459</b>		<b>SECRETARY OF STATE-IMAGING,</b>			<b>\$2,541.41</b>
001.0000.06.514.30.41.001			6/24/2016	00006661	LG SCANNING, DIGITAL MICROFILM	2,541.41	
<b>83803</b>	<b>7/15/2016</b>	<b>011255</b>		<b>SHARP BUSINESS SYSTEMS,</b>			<b>\$3,159.18</b>
503.0000.04.518.80.45.002			6/27/2016	C858305-701	IT 5/09-6/22/16 COPIER USAGE	3,159.18	
<b>83804</b>	<b>7/15/2016</b>	<b>011271</b>		<b>SITE ONE LANDSCAPE SUPPLY LLC,</b>			<b>\$928.41</b>
001.0000.11.576.81.31.001			6/27/2016	76477044	PK FERTILIZER	928.41	
<b>83805</b>	<b>7/15/2016</b>	<b>010803</b>		<b>SKOOKUM CONTRACT SERVICES,</b>			<b>\$160.00</b>
001.0000.15.521.10.41.001			7/11/2016	9013719	PD 06/21-6/23/16 SANI-CAN RENT	160.00	
<b>83806</b>	<b>7/15/2016</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$38.39</b>
001.0000.15.521.22.31.008			6/15/2016	6/15/16	PD SHOULDER PATCH	38.39	
<b>83807</b>	<b>7/15/2016</b>	<b>011473</b>		<b>STEVENS, CRAIG</b>			<b>\$700.00</b>
001.0102.11.367.00.19.000			7/1/2016	REFUND	PK REFUND 2ND MEMORIAL PARK BE	700.00	
<b>83808</b>	<b>7/15/2016</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$153.16</b>
001.0000.15.521.10.41.070			6/15/2016	222422	PD 6/9/16 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			6/15/2016	222439	PD TOWING SVC	76.58	
<b>83809</b>	<b>7/15/2016</b>	<b>011013</b>		<b>TANNE, CARLO</b>			<b>\$141.60</b>
001.0000.02.512.51.49.009			6/8/2016	6/8/16	MC 6/8/16 INTERPRETER SVCS	141.60	
<b>83810</b>	<b>7/15/2016</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$5,907.95</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.229.10.00.002			7/11/2016	6/16 COURT REMIT	MC 6/16 COURT REMIT	5,907.95	
<b>83811</b>	<b>7/15/2016</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$5,173.09</b>
104.0016.01.557.30.41.001			6/30/2016	443	HM AG 2016-025 06/16 LODGING T	5,173.09	
<b>83812</b>	<b>7/15/2016</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$104.50</b>
001.0000.15.521.21.41.001			7/13/2016	212084 5/16	PD MAY, 2016 PERSON SEARCHES	37.00	
001.0000.15.521.21.41.001			7/1/2016	212084 6/16	PD JUNE, 2016 PERSON SEARCHES	67.50	
<b>83813</b>	<b>7/15/2016</b>	<b>007712</b>		<b>US BANK,</b>			<b>\$64.00</b>
001.0000.04.514.20.41.001			7/14/2016	2ND QTR, 2016	ND 2ND QTR, 2016 CUSTODY CHARG	64.00	
<b>83814</b>	<b>7/15/2016</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$962.05</b>
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	16.66	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	31.90	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	39.68	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	39.43	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	25.67	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	39.47	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	18.41	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	29.41	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	48.88	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	46.68	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	27.05	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	14.17	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	38.70	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	24.80	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	14.46	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	12.49	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	14.98	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	14.16	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	15.50	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	13.73	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	15.43	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	38.52	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	27.84	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	44.71	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	36.09	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	38.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	36.54	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	39.27	
501.0000.51.521.10.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	9.27	
501.0000.51.548.79.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	43.69	
501.0000.51.548.79.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	41.54	
501.0000.51.548.79.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	52.03	
501.0000.51.548.79.32.001			7/1/2016	869343012627	PKFL/PDFL 06/16 FUEL	12.13	
<b>83815</b>	<b>7/15/2016</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$11,786.70</b>
503.0000.04.518.80.42.001			6/16/2016	9767161009	IT 5/17-6/16/16 PHONE SVCS	1,059.59	
503.0000.04.518.80.42.001			6/16/2016	9767161010	IT 5/17-6/16/16 PHONE SVCS	1,103.08	
503.0000.04.518.80.42.001			6/16/2016	9767161011	IT 5/17-6/16/16 PHONE SVCS PAR	875.46	
503.0000.04.518.80.42.001			6/16/2016	9767161012	IT 5/17-6/16/16 PHONE SVCS	31.58	
503.0000.04.518.80.42.001			6/16/2016	9767161012	IT 5/17-6/16/16 PHONE SVCS	15.79	
503.0000.04.518.80.42.001			6/16/2016	9767161012	IT 5/17-6/16/16 PHONE SVCS	174.40	
503.0000.04.518.80.42.001			6/16/2016	9767161012	IT 5/17-6/16/16 PHONE SVCS	47.38	
503.0000.04.518.80.42.001			6/16/2016	9767161012	IT 5/17-6/16/16 PHONE SVCS	110.54	
503.0000.04.518.80.42.001			6/16/2016	9767161012	IT 5/17-6/16/16 PHONE SVCS	31.58	
503.0000.04.518.80.42.001			6/16/2016	9767161012	IT 5/17-6/16/16 PHONE SVCS	31.59	
503.0000.04.518.80.42.001			6/16/2016	9767161013	IT 5/17-6/16/16 PHONE SVCS PLA	234.48	
503.0000.04.518.80.42.001			6/16/2016	9767190685	IT 5/17-6/16/16 PHONE SVCS	188.75	
503.0000.04.518.80.42.001			6/16/2016	9767190685	IT 5/17-6/16/16 PHONE SVCS	37.79	
503.0000.04.518.80.42.001			6/16/2016	9767190685	IT 5/17-6/16/16 PHONE SVCS	37.79	
503.0000.04.518.80.42.001			6/26/2016	9767775048	IT 5/27-6/26/16 SVCS	7,588.12	
503.0000.04.518.80.31.001			6/26/2016	9767775048	IT 5/27-6/26/16 EQUIP CHARGES	218.78	
<b>83816</b>	<b>7/15/2016</b>	<b>011279</b>		<b>VISA - 1943,</b>			<b>\$1,928.32</b>
104.0010.01.557.30.31.001			6/27/2016	1943/MARTINEZ 6/16	HM FARMER'S MKT SHIRTS	1,101.85	
001.0000.11.571.22.31.001			6/27/2016	1943/MARTINEZ 6/16	PKRC FARMER'S MKT RECEPTION SU	18.51	
001.0000.11.571.22.31.001			6/27/2016	1943/MARTINEZ 6/16	PKRC FARMER'S MKT RECEPTION SU	9.85	
001.0000.11.571.21.31.001			6/27/2016	1943/MARTINEZ 6/16	PKRC SUMMERFEST SUPPLIES	9.78	
001.0000.11.571.21.31.001			6/27/2016	1943/MARTINEZ 6/16	PKRC CLAY CANVAS FOR SUMMERFES	25.38	
001.0000.11.571.21.31.001			6/27/2016	1943/MARTINEZ 6/16	PKRC SUMMERFEST PRIZES	762.95	
<b>83817</b>	<b>7/15/2016</b>	<b>011292</b>		<b>VISA - 2578,</b>			<b>\$1,926.83</b>
503.0000.04.518.80.35.030			6/27/2016	2578/WHITE 6/16	IT MONITORS	535.42	
503.0000.04.518.80.49.001			6/27/2016	2578/WHITE 6/16	IT ACCIS MEMBERSHIP	75.00	
503.0000.04.518.80.31.001			6/27/2016	2578/WHITE 6/16	IT RUGGED KEYBOARD	248.41	
503.0000.04.518.80.41.090			6/27/2016	2578/WHITE 6/16	IT DROPBOX BUSINESS CED	822.00	

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503.0000.04.518.80.35.030			6/27/2016	2578/WHITE 6/16	IT BATTERY REPLACEMENTS	82.00	
503.0000.04.518.80.35.030			6/27/2016	2578/WHITE 6/16	IT BATTERY REPLACEMENTS	164.00	
<b>83818</b>	<b>7/15/2016</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$142.80</b>
001.0000.09.518.10.31.009			6/27/2016	7776/ANDERSON 6/16	HR CITY PICNIC SUPPLIES	142.80	
<b>83819</b>	<b>7/15/2016</b>	<b>011139</b>		<b>VISA - 7792,</b>			<b>\$102.00</b>
001.0000.03.513.10.43.005			6/27/2016	7792/CAULFIELD 6/17	CM 6/20-6/22/16 NAT'L SUMMIT P	102.00	
<b>83820</b>	<b>7/15/2016</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$181.18</b>
302.0005.21.595.30.45.004			6/27/2016	7800/CUMMINS 6/16	PWST CRACK SEAL MACH. RENTAL F	69.47	
501.0000.51.548.79.32.002			6/27/2016	7800/CUMMINS 6/16	PKFL DIESEL	92.03	
302.0005.21.595.30.45.004			6/27/2016	7800/CUMMINS 6/16	PWST PLUG ADAPTER FOR CRACK SE	19.68	
<b>83821</b>	<b>7/15/2016</b>	<b>011144</b>		<b>VISA - 7818,</b>			<b>\$301.76</b>
503.9999.04.594.14.64.002			6/27/2016	7818/DAVIS 6/16	IT GROUT	92.29	
503.9999.04.594.14.64.002			6/27/2016	7818/DAVIS 6/16	IT CONCRETE BRICKS	6.96	
101.0000.21.544.20.31.090			6/27/2016	7818/DAVIS 6/16	PWST LOCKING PLIERS, GROOVE LO	50.65	
401.0000.41.531.10.31.001			6/27/2016	7818/DAVIS 6/16	PWSW PLAN HOLDERS	151.86	
<b>83822</b>	<b>7/15/2016</b>	<b>011146</b>		<b>VISA - 7834,</b>			<b>\$877.62</b>
502.0000.17.518.35.41.001			6/26/2016	7834/FERM 06/26/16	PKFC L&I PENALTY INVOICE 19551	292.54	
502.0000.17.518.35.41.001			6/26/2016	7834/FERM 06/26/16	PKFC L&I PENALTY INVOICE 19551	292.54	
502.0000.17.542.65.49.010			6/26/2016	7834/FERM 06/26/16	PKFC L&I PENALTY INVOICE 19551	292.54	
<b>83823</b>	<b>7/15/2016</b>	<b>011147</b>		<b>VISA - 7842,</b>			<b>\$810.10</b>
001.0000.11.571.20.31.001			6/27/2016	7842/DENNIS H 6/16	PKRC SUMMER CAMP SUPPLIES	58.36	
001.0000.11.571.20.31.050			6/27/2016	7842/DENNIS H 6/16	PKRC MATH RELAY SUPPLIES	15.31	
001.0000.01.511.60.31.001			6/27/2016	7842/DENNIS H 6/16	PKRC YOUTH COUNCIL CERTIFICATE	21.32	
001.0000.11.571.20.31.050			6/27/2016	7842/DENNIS H 6/16	PKRC MATH RELAY TROPHIES	141.13	
001.0000.11.571.20.31.001			6/27/2016	7842/DENNIS H 6/16	PKRC SUMMER CAMP SUPPLIES	43.98	
001.0000.11.571.20.31.001			6/27/2016	7842/DENNIS H 6/16	PKRC SUMMER CAMP FIELD TRIP SU	530.00	
<b>83824</b>	<b>7/15/2016</b>	<b>011150</b>		<b>VISA - 7883,</b>			<b>\$303.71</b>
001.0000.15.521.10.31.001			6/27/2016	7883/JOHNSON 6/16	PD SERIAL # RESTOR SUPPLIES	257.02	
001.0000.15.521.10.31.001			6/27/2016	7883/JOHNSON 6/16	PD SCANNER LAPTOP SUPPLIES	22.70	
001.0000.15.521.10.31.001			6/27/2016	7883/JOHNSON 6/16	PD SCANNER LAPTOP BATTERY	23.99	
<b>83825</b>	<b>7/15/2016</b>	<b>011152</b>		<b>VISA - 7909,</b>			<b>\$261.94</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			6/27/2016	7909/LOGAN 6/16	PKST TEST SET W/BEDO OF NAIL	261.94	
<b>83826</b>	<b>7/15/2016</b>	<b>011155</b>		<b>VISA - 7933,</b>			<b>\$457.48</b>
001.0000.15.521.10.31.001			6/27/2016	7933/NICHOLS 6/16	PD FRAME	24.60	
503.0000.04.518.80.42.001			6/27/2016	7933/NICHOLS 6/16	IT 6/16 PAGER SVCS	42.13	
001.0000.15.521.10.31.005			6/27/2016	7933/NICHOLS 6/16	PD 6/1/16 PSAC MTG SUPPLIES	16.99	
001.0000.15.521.10.49.001			6/27/2016	7933/NICHOLS 6/16	PD 2016 ICPC DUES FOR ROBBINS,	250.00	
001.0000.99.518.40.42.001			6/27/2016	7933/NICHOLS 6/16	PD 6/7/16 POSTAGE	13.45	
001.0000.99.518.40.42.001			6/27/2016	7933/NICHOLS 6/16	PD 6/10/16 POSTAGE	24.89	
001.0000.99.518.40.42.001			6/27/2016	7933/NICHOLS 6/16	PD 6/15/16 POSTAGE	18.30	
001.0000.99.518.40.42.001			6/27/2016	7933/NICHOLS 6/16	PD 6/21/16 POSTAGE	5.11	
001.0000.15.521.10.31.001			6/27/2016	7933/NICHOLS 6/16	PD PICNIC TABLE UMBRELLA	62.01	
<b>83827</b>	<b>7/15/2016</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$7,790.84</b>
001.0000.15.521.40.43.001			6/27/2016	7966/PITTS 6/16	PD 6/12-6/15/16 CRITICAL MGMT	398.20	
001.0000.15.521.40.49.003			6/27/2016	7966/PITTS 6/16	PD 6/12-6/15/16 CRITICAL MGMT	725.00	
180.0000.15.521.21.49.003			6/27/2016	7966/PITTS 6/16	PD 7/10-7/15/16 N.A.T.I.A. CON	475.00	
182.0000.15.521.30.43.004			6/27/2016	7966/PITTS 6/16	PD 6/10/16 IMPARTIAL POLICING	270.64	
182.0000.15.521.30.35.010			6/27/2016	7966/PITTS 6/16	PD RECRUITMENT DISPLAY	5,922.00	
<b>83828</b>	<b>7/15/2016</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$430.00</b>
001.0000.11.569.50.31.001			6/27/2016	7974/SCHEID 6/16	PKSR OPEN HOUSE SUPPLIES	30.03	
001.0000.11.569.50.31.001			6/27/2016	7974/SCHEID 6/16	PKSR OPEN HOUSE SUPPLIES	260.81	
001.0000.11.569.50.31.001			6/27/2016	7974/SCHEID 6/16	PKSR OPEN HOUSE SUPPLIES	4.85	
001.0000.11.569.50.31.001			6/27/2016	7974/SCHEID 6/16	PKSR OPEN HOUSE SUPPLIES	52.42	
001.0000.11.569.50.31.001			6/27/2016	7974/SCHEID 6/16	PKSR NAME BADGES	21.92	
001.0000.11.569.50.31.001			6/27/2016	7974/SCHEID 6/16	PKSR GOLDEN AGE RADIO SVCS	59.97	
<b>83829</b>	<b>7/15/2016</b>	<b>011160</b>		<b>VISA - 7982,</b>			<b>\$2,334.45</b>
001.0000.06.515.30.49.003			6/27/2016	7982/SCHUMACHER 6/16	LG 6/23/16 MSRC WEBINAR WACHTE	35.00	
001.0000.09.518.10.31.009			6/27/2016	7982/SCHUMACHER 6/16	HR RELAY FOR LIFE SUPPLIES	17.16	
503.0000.04.518.80.41.090			6/27/2016	7982/SCHUMACHER 6/16	IT ADOBE PHOTOSHOP COMMUN. SUB	10.93	
001.0000.06.515.30.49.003			6/27/2016	7982/SCHUMACHER 6/16	LG 9/25-9/28/16 ICMA CONF. REG	355.00	
001.0000.06.515.30.51.001			6/27/2016	7982/SCHUMACHER 6/16	LG CASE 16*1-00403-4 FILING FE	6.00	
503.0000.04.518.80.41.090			6/27/2016	7982/SCHUMACHER 6/16	IT ADOBE COMM. SUBSCRIPTION	17.49	
001.0000.06.515.30.31.001			6/27/2016	7982/SCHUMACHER 6/16	LG EMPLOYEE RECOG. SUPPLY	24.05	
001.0000.06.515.30.43.001			6/27/2016	7982/SCHUMACHER 6/16	LG 9/25-9/28/16 ICMA CONF. AIR	316.20	
001.0000.03.513.10.43.002			6/27/2016	7982/SCHUMACHER 6/16	CM 6/20-6/22/16 NAT'L SUMMIT L	776.31	
001.0000.01.511.60.43.002			6/27/2016	7982/SCHUMACHER 6/16	CC 6/20-6/22/16 NAT'L SUMMIT L	776.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83830</b>	<b>7/15/2016</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$1,938.53</b>
001.0000.11.544.90.31.008			6/27/2016	8014/WILLIAMS 6/16	PK/PKST UNIFORMS	898.68	
101.0000.11.542.30.31.008			6/27/2016	8014/WILLIAMS 6/16	PK/PKST UNIFORMS	898.68	
101.0000.11.542.30.43.001			6/27/2016	8014/WILLIAMS 6/16	PKST FERRY FEE TO VASHION ISLA	28.50	
001.0000.11.576.81.31.001			6/27/2016	8014/WILLIAMS 6/16	PK WEED EATER BATTERY	112.67	
<b>83831</b>	<b>7/15/2016</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$281.20</b>
001.0000.15.521.40.43.001			6/27/2016	8022/ZARO 6/16	PD 10/14-10/18/16 IACP CONF.TR	21.00	
001.0000.15.521.40.43.001			6/27/2016	8022/ZARO 6/16	[D 10/14-10/18/16 IACP CONF AI	260.20	
<b>83832</b>	<b>7/15/2016</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$233.82</b>
001.0000.09.518.10.31.009			6/27/2016	8030/FIN1 6/16	HR WELLNESS UNPLUGGED EVENT SU	59.34	
001.0000.09.518.10.31.009			6/27/2016	8030/FIN1 6/16	HR WELLNESS UNPLUGGED EVENT SU	94.48	
192.0000.00.558.60.31.005			6/27/2016	8030/FIN1 6/16	SSMP 6/10/16 CHAMBER LUNCH, LU	30.00	
503.0000.04.518.80.42.001			6/27/2016	8030/FIN1 6/16	IT MAILCHIMP SUBSCRIPTION	50.00	
<b>83833</b>	<b>7/15/2016</b>	<b>011166</b>		<b>VISA - 8048,</b>			<b>\$3,860.06</b>
001.0000.11.571.21.31.001			6/27/2016	8048/FN2 6/16	PKRC SUMMERFEST T-SHIRTS	1,933.16	
001.0000.09.518.10.31.009			6/27/2016	8048/FN2 6/16	HR WELLNESS YOGA MATS	19.27	
192.0000.00.558.60.43.002			6/27/2016	8048/FN2 6/16	SSMP 6/19-6/22/16 2016 SUMMIT	776.31	
192.0000.00.558.60.43.006			6/27/2016	8048/FN2 6/16	SSMP 6/19-6/22/16 2016 SUMMIT	16.04	
192.0000.00.558.60.43.006			6/27/2016	8048/FN2 6/16	SSMP 6/19-6/22/16 2016 SUMMIT	76.37	
192.0000.00.558.60.43.006			6/27/2016	8048/FN2 6/16	SSMP 6/19-6/22/16 2016 SUMMIT	17.07	
192.0000.00.558.60.43.006			6/27/2016	8048/FN2 6/16	SSMP 6/19-6/22/16 2016 SUMMIT	77.79	
192.0000.00.558.60.43.006			6/27/2016	8048/FN2 6/16	SSMP 6/19-6/22/16 2016 SUMMIT	25.00	
192.0000.00.558.60.43.006			6/27/2016	8048/FN2 6/16	SSMP 6/19-6/22/16 2016 SUMMIT	25.00	
192.0000.00.558.60.43.002			6/27/2016	8048/FN2 6/16	SSMP 6/19-6/22/16 2016 SUMMIT	776.31	
192.0000.00.558.60.43.006			6/27/2016	8048/FN2 6/16	SSMP 6/19-6/22/16 2016 SUMMIT	112.00	
192.0000.00.558.60.43.006			6/27/2016	8048/FN2 6/16	SSMP 6/19-6/22/16 2016 SUMMIT	25.00	
001.0000.09.518.10.31.009				8048/FN2 6/16	HR WELLNESS CREDIT FOR YOGA MA	-19.26	
<b>83834</b>	<b>7/15/2016</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$724.20</b>
001.9999.99.573.91.31.001			6/26/2016	8055/FIN 3 06/26/16	ND BALLOONS: 20TH ANNIVERSARY	164.10	
101.0000.21.544.20.51.001			6/26/2016	8055/FIN 3 06/26/16	PWST BARRON PE LICENSE RENEWAL	116.00	
001.0000.02.512.50.43.002			6/26/2016	8055/FIN 3 06/26/16	MC JUDICIAL CONF HOTEL/BLINN 6	296.91	
001.0000.02.523.30.31.008			6/26/2016	8055/FIN 3 06/26/16	MC FLASHLIGHT POUCH FOR CCO UN	14.53	
192.0000.00.558.60.49.005			6/26/2016	8055/FIN 3 06/26/16	SSMP FOAM BOARDS FOR MARKETING	39.38	
001.0000.11.571.20.31.001			6/26/2016	8055/FIN 3 06/26/16	PKRC CAMP CREATE SUPPLIES	47.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.001			6/26/2016	8055/FIN 3 06/26/16	PKRC FOOD FOR SUMMER CAMP	27.56	
001.0000.11.571.20.31.001			6/26/2016	8055/FIN 3 06/26/16	PKRC SUMMER CAMP CRAFT STICKS,	14.41	
001.0000.11.571.20.31.001			6/26/2016	8055/FIN 3 06/26/16	PKRC PENCIL BOXES FOR SUMMER C	4.24	
<b>83835</b>	<b>7/15/2016</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$2,292.11</b>
101.0000.21.544.20.49.001			6/27/2016	8063/FN4 6/16	PWST TOASTMASTER DUES FOR OSIR	36.00	
001.9999.99.573.91.31.001			6/27/2016	8063/FN4 6/16	ND 20TH ANNIVERSARY EVENT SUPP	66.68	
001.9999.99.573.91.31.001			6/27/2016	8063/FN4 6/16	ND 20TH ANNIVERSARY EVENT SUPP	102.04	
001.9999.99.573.91.31.001			6/27/2016	8063/FN4 6/16	ND LETTER WRITNG CONTEST SUPPLI	113.97	
001.9999.99.573.91.31.001			6/27/2016	8063/FN4 6/16	ND LETTER WRITNG CONTEST SUPPLI	38.63	
104.0011.01.557.30.31.001			6/27/2016	8063/FN4 6/16	HM SUMMERFEST TRIATHLON MEDALS	644.98	
104.0011.01.557.30.31.001			6/27/2016	8063/FN4 6/16	HM SUMMERFEST TEE SHIRTS	1,289.81	
<b>83836</b>	<b>7/15/2016</b>	<b>011169</b>		<b>VISA - 8071,</b>			<b>\$197.04</b>
001.0000.00.231.90.00.005			6/27/2016	8071/FN 5 6/16	HR WELLNESS B-DAY SUPPLIES	111.38	
001.0000.09.518.10.31.009			6/27/2016	8071/FN 5 6/16	HR 6/17/16 WELLNESS WALK SUPPL	15.07	
001.0000.09.518.10.31.009			6/27/2016	8071/FN 5 6/16	HR WELLNESS GIFT CERTIFICATES	15.00	
001.0000.02.523.30.31.001			6/27/2016	8071/FN 5 6/16	MC TACTICAL VEST	55.59	
<b>83837</b>	<b>7/15/2016</b>	<b>011170</b>		<b>VISA - 8089,</b>			<b>\$64.55</b>
001.0000.09.518.10.31.009			6/27/2016	8089/FN 6 6/16	HR WELLNESS UNPLUGGED EVENT S	49.23	
001.0000.09.518.10.31.009			6/27/2016	8089/FN 6 6/16	HR WELLNESS UNPLUGGED EVENT SU	15.32	
<b>83838</b>	<b>7/15/2016</b>	<b>011171</b>		<b>VISA - 8097,</b>			<b>\$3,736.92</b>
001.0000.15.521.32.31.001			6/27/2016	8097/PD1 6/16	PD GRAFITTI REMOVER	129.72	
001.0000.15.521.26.31.001			6/27/2016	8097/PD1 6/16	PD LANYARDS	86.31	
001.0000.15.521.10.31.008			6/27/2016	8097/PD1 6/16	PD COMMAND STAFF JACKETS	544.12	
001.0000.15.554.30.31.008			6/27/2016	8097/PD1 6/16	PD PANTS FOR ACO SEXTON	169.26	
001.0000.15.521.10.31.001			6/27/2016	8097/PD1 6/16	PD HORNET SPRAY/TRAPS	42.73	
001.0000.15.521.80.31.001			6/27/2016	8097/PD1 6/16	PD OFFICE SUPPLIES	121.18	
001.0000.15.521.22.31.008			6/27/2016	8097/PD1 6/16	PD BELT KEEPERS BELT GEAR	121.90	
001.0000.15.521.22.31.008			6/27/2016	8097/PD1 6/16	PD DUTY BELT EQUIPMENT	772.34	
001.0000.15.521.10.31.001			6/27/2016	8097/PD1 6/16	PD RIFLE CASES	114.36	
001.0000.15.521.40.31.001			6/27/2016	8097/PD1 6/16	PD BREACHING PINS	1,280.00	
180.0000.15.521.21.31.012			6/27/2016	8097/PD1 6/16	PD HAMMERSPIKE RAKE	355.00	
<b>83839</b>	<b>7/15/2016</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$193.39</b>
501.0000.51.521.10.48.005			6/27/2016	8105/PD2	PDFL TIRE	151.41	
001.0000.15.521.10.31.005			6/27/2016	8105/PD2	PD FAIR/IMPARTIAL POLICING REF	41.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>83840</b>	<b>7/15/2016</b>	<b>011173</b>		<b>VISA - 8113,</b>			<b>\$1,114.60</b>
001.0000.15.521.40.43.006			6/27/2016	8113/PD3 6/16	PD 5/30-6/2/16 LEADSONLINE CON	10.50	
001.0000.15.521.40.43.001			6/27/2016	8113/PD3 6/16	PD 5/30-6/2/16 LEADSONLINE CON	25.00	
001.0000.15.521.40.43.006			6/27/2016	8113/PD3 6/16	PD 5/30-6/2/16 LEADSONLINE CON	78.67	
001.0000.15.521.40.43.002			6/27/2016	8113/PD3 6/16	PD 5/30-6/2/16 LEADSONLINE CON	495.24	
001.0000.15.521.40.41.001			6/27/2016	8113/PD3 6/16	PD 5/30-6/2/16 LEADSONLINE CON	9.95	
001.0000.15.521.40.43.002			6/27/2016	8113/PD3 6/16	PD 5/30-6/2/16 LEADSONLINE CON	495.24	
<b>83841</b>	<b>7/15/2016</b>	<b>011174</b>		<b>VISA - 8121,</b>			<b>\$671.03</b>
001.0000.15.521.40.43.006			6/27/2016	8121/PD4 6/27	PD 6/12-6/15/16 CRITICAL INCD.	270.65	
001.0000.15.521.40.43.001			6/27/2016	8121/PD4 6/27	PD 6/12-6/15/16 CRITICAL INCD.	25.00	
001.0000.15.521.40.43.006			6/27/2016	8121/PD4 6/27	PD 6/12-6/15/16 CRITICAL INCD.	26.38	
001.0000.15.521.40.43.001			6/27/2016	8121/PD4 6/27	PD 6/12-6/15/16 CRITICAL INCD.	25.00	
001.0000.15.521.40.43.002			6/27/2016	8121/PD4 6/27	PD 6/12-6/15/16 CRITICAL INCD.	324.00	
<b>83842</b>	<b>7/15/2016</b>	<b>011175</b>		<b>VISA - 8139,</b>			<b>\$252.07</b>
401.0000.41.531.10.31.008			6/27/2016	8139/PW O&M 6/16	PWSW WADERS	252.07	
<b>83843</b>	<b>7/15/2016</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$1,925.92</b>
001.0000.13.558.70.31.001			6/27/2016	8550/NEWTON 6/16	ED 5/31-6/30/16 ONLINE FOLDER	10.95	
001.0000.13.558.70.49.004			6/27/2016	8550/NEWTON 6/16	ED 6/16 PROPERTY DATABASE SEAR	100.00	
001.0000.13.558.70.31.001			6/27/2016	8550/NEWTON 6/16	ED 6/15/16 DEVELOP. FORUM SUPP	50.85	
001.0000.13.558.70.31.005			6/27/2016	8550/NEWTON 6/16	ED 6/15/16 DEVELOP. FORUM SNAC	25.00	
001.0000.13.558.70.31.005			6/27/2016	8550/NEWTON 6/16	ED 6/15/16 DEVELOP. FORUM SNAC	38.32	
001.0000.13.558.70.31.005			6/27/2016	8550/NEWTON 6/16	ED 6/15/16 DEVELOP. FORUM MEAL	1,361.59	
001.0000.13.558.70.31.005			6/27/2016	8550/NEWTON 6/16	ED 6/15/16 DEVELOP. FORUM COOK	135.00	
001.0000.13.558.70.31.001			6/27/2016	8550/NEWTON 6/16	ED FRAMES	154.21	
001.0000.13.558.70.49.003			6/27/2016	8550/NEWTON 6/16	ED 5/4/16 REAL ESTATE FORUM RE	50.00	
<b>83844</b>	<b>7/15/2016</b>	<b>011480</b>		<b>VISA - 8716,</b>			<b>\$1,472.06</b>
001.0000.15.521.10.31.001			6/27/2016	8716/MEEKS 6/16	PD CLOTHING RACKS	228.51	
001.0000.15.521.22.31.008			6/27/2016	8716/MEEKS 6/16	PD OFFICER DUTY GEAR	1,330.96	
001.0000.15.554.30.31.008				8716/MEEKS 6/16	PD UNIFORM PANT REFUND	-87.41	
<b>83845</b>	<b>7/15/2016</b>	<b>009100</b>		<b>WASHINGTON DEPT OF HEALTH,</b>			<b>\$690.00</b>
001.0000.15.521.70.35.006			7/7/2016	PHLEBOTOMY CERT	PD PHLEBOTOMY CERTIFICATION MC	690.00	
<b>83846</b>	<b>7/15/2016</b>	<b>009100</b>		<b>WASHINGTON DEPT OF HEALTH,</b>			<b>\$40.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.001			7/13/2016	DRAN.FX.60128171	PD ANIML CTL DRUG REG. RENEWA	40.00	
<b>83847</b>	<b>7/15/2016</b>	<b>011476</b>		<b>ZIONS BANK,</b>			<b>\$4,500.00</b>
190.0000.52.559.31.41.001			6/30/2016	5282650-1	CDBG 6/30/16-7/1/17 ANNUAL TRU	4,500.00	
<b>83848</b>	<b>7/15/2016</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$1,034.91</b>
503.0000.04.518.80.31.001			7/7/2016	K03804850102	IT 2.2CH SOUNDBAR	137.83	
503.0000.04.518.80.31.001			6/16/2016	K03645170101	IT ULTRIUM G6 FILM	448.54	
503.0000.04.518.80.31.001			6/14/2016	K03616520101	IT ULTRIUM GS FILM	448.54	
<b># of Checks Issued</b>		<b>331</b>					
<b>Total</b>	<b>\$ 2,249,791.99</b>						
Less Void Check # 83275		\$14.00					
<b>Adjusted Total</b>		<b>\$2,249,777.99</b>					

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> August 1, 2016  <b>REVIEW:</b>	<b>TITLE:</b> Reappointing Ken Witkoe to serve on the Public Safety Advisory Committee through August 6, 2019.  <b>ATTACHMENTS:</b> Candidate application	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2016-32 <input type="checkbox"/> OTHER
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**SUBMITTED BY:** Alice M. Bush, MMC, City Clerk on behalf of Mayor Don Anderson

**RECOMMENDATION:** It is recommended that the City Council confirm the Mayor’s appointment of Ken Witkoe to serve on the Public Safety Advisory Committee through August 6, 2019.

**DISCUSSION:** A notice of vacancy to fill one (1) position the Public Safety Advisory Committee was sent to THE NEWS TRIBUNE AND THE SUBURBAN TIMES. The notice was also posted on the City’s website and at City Hall.

One (1) application was received to fill the vacant position was transmitted to the City Council on July 6, 2016.

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

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

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

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

_____ Prepared by  _____ Department Director	 _____ City Manager Review
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PUBLIC SAFETY ADVISORY COMMITTEE

**APPLICATION FILED**

NAME	MAYOR'S APPOINTMENTS	TERMS
*Ken Witkoe	Appoint	1- 3-year term through 8/6/19 3 year term through 8/6/19

\*incumbent



RECEIVED

JUN 24 2016

CITY OF LAKEWOOD  
6000 Main Street SW  
Lakewood, WA 98499

CITY OF LAKEWOOD

APPLICATION FOR APPOINTMENT

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

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

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

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

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

Name: Ken Witkoe  
(Please Print)

Home Address: 7301 91<sup>st</sup> Ave CT SW

City: Lakewood State: WA Zip: 98498

Home Phone Number: \_\_\_\_\_ E-mail: KenWitkoe@gmail.com

Present Employer: Bates Technical College

Address: 2320 S. 19<sup>th</sup> Tacoma, WA Work Phone: 253 680 7761

Cell: 253 227 7519

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

065

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

Past - ARTS COMMISSION  
Current - PSAC

Date available for appointment: NOW

Are you available to attend evening meetings?  Yes No

Are you available to attend daytime meetings? Yes No maybe

Recommended by:

Education: B.A.S. Professional Technical Teacher Education (2017)

Professional and/or community activities: ~~former~~ Former Reserve Officer

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

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

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

Signature:  Date: 9/24/16

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> <b>07/01/2015</b>	<b>TITLE:</b> Senior Center Lease Extension	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE NO. <input type="checkbox"/> RESOLUTION NO. <input checked="" type="checkbox"/> MOTION NO. 2016-33 <input type="checkbox"/> OTHER
<b>REVIEW:</b> <b>07/25/16</b>	<b>ATTACHMENTS:</b> Pierce County Lakewood Senior Center Activity Lease.	

**SUBMITTED BY:** Elizabeth Scheid, Recreation Coordinator

**RECOMMENDATION:** It is recommended that the City Council authorize the City Manager to execute an agreement with Pierce County to extend the lease at the Senior Activity Center through 2019.

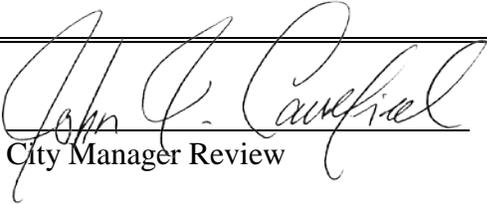
**DISCUSSION:** The City of Lakewood has been operating a Senior Activity Center at the Lakewood Community Center since March, 2006. The City currently leases almost 5,000 square feet. Our current lease expires December 31, 2016.

As part of the City’s 2015 work program, staff researched alternative senior center locations to see if we could find better space(s) to serve older adults and insure the City is being fiscally responsible. Different types of facilities were considered including locations that might require tenant improvements. No local facilities meeting our current and future needs were found.

In preparation of the 2015 study, Pierce County extended the current lease through the end of 2016 with no increase in rental fees. The terms of the new lease includes a three year lease with the ability to renew for two additional years. The County agreed to keep the current lease rate for the first year, a 4% rate increase the 2<sup>nd</sup> year and a 2% increase each year after. The City has the ability to renew for two years additional years.

**ALTERNATIVE(S):** Council could renegotiate the contract for different terms. This could delay contract approval.

**FISCAL IMPACT:** 2017 fiscal impact would be \$60,021. The 2018 fiscal impact would be \$62,491.

Prepared by _____  Department Director _____	 City Manager Review
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## LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") is made and entered into as of the Effective Date (defined in Section 40 below) by and between PIERCE COUNTY, a municipal corporation and political subdivision of the state of Washington ("Landlord") and the City of Lakewood, an optional Code City organized under RCW 35A and a municipal corporation (hereinafter "Tenant"). Landlord and Tenant may hereinafter be referred to collectively as "Parties" or individually as a "Party."

### RECITALS

WHEREAS Landlord is sole owner in fee simple of the real property in Pierce County, Washington, consisting of land, buildings and other improvements, facilities and amenities collectively and commonly known as "Lakewood Community Center," 9112 Lakewood Dr SW, Lakewood, Washington 98499, and legally described in attached **Exhibit A** ("Lakewood Community Center");

WHEREAS Landlord desires to lease to Tenants, and Tenants desire to lease from Landlord, approximately 4,940 square feet of rentable space on the first floor of the Lakewood Community Center **Exhibit B** ("Premises"); and

NOW, THEREFORE, for and in consideration of the terms, covenants and conditions set forth below, and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant hereby agree as follows.

### AGREEMENT

**1. Incorporation of Recitals.** The above recitals are true and correct and are incorporated herein by this reference as if fully set forth.

**2. Lease of Premises.** Landlord hereby leases to Tenant and Tenant hereby leases from Landlord, the Premises, upon the terms, covenants and conditions set forth in this Lease.

**3. Lease Term; Renewal Options.**

**3.1 Lease Term.** The term of this Lease ("Term") shall be THREE YEARS, commencing 12:01 a.m. on January 1, 2017 ("Commencement Date") and ending at 12:00 midnight on December 31, 2020 ("Expiration Date"), unless earlier terminated pursuant to the terms of this Lease.

**3.2 Renewal Options.** This lease may be renewed for two (2) additional 1-year terms, beginning January 1 and ending December 31, with written request.

**4. Monthly Rent.** Beginning January 1, 2017 and continuing on the FIRST (1st) day of each and every month of the Term thereafter, Tenant shall pay to Landlord, at Landlord's address in Section 26 below, or at any such other place as Landlord may from time to time designate in writing, monthly rent in the following amounts ("Rent"), payable in advance without deduction, offset, prior

notice or demand:

<u>Rental Period</u>	<u>Monthly Rent</u>	
01/01/2017 – 12/31/2017	\$4,940.00	(\$12.00/sq. ft.)
01/01/2018 – 12/31/2018	\$5,145.84	(\$12.50/sq. ft.)
01/01/2019 – 12/31/2019	\$5,248.75	(\$12.75/ sq. ft.)
*01/01/2020 – 12/31/2020	\$5,351.67	(\$13.00/sq. ft.)
*01/01/2021 – 12/31/2021	\$5,454.59	(\$13.25/ sq. ft.)

\*years requiring extension

**5. Late Charge; Interest.**

**5.1 Late Charge.** Unpaid rent due under this Lease if not paid 10 days after requested in writing, shall bear interest from the date originally due until paid at the rate of ten (10) percent per annum.

**5.2 Interest.** If rent due under this Lease is not paid within the month that they are due, Landlord may at its option impose a late charge of one percent of the balance due for every full month after the original due date that the balance remains unpaid and owing.

**6. Sublease of Premises by Tenant to Other Entities.**

6.1 It is agreed and understood that the meeting room portions of the Premises are suitable for small, private events such as weddings and that Lakewood may offer such use for an hourly rental fee so long as such use does not interfere with the County's use of the Community Center. The County may rent such space on the same basis.

6.2 Lakewood will be responsible for all room set-ups and clean ups in their leased space.

6.3 Lakewood is responsible for scheduling staff to supervise room rentals.

6.4 Lakewood may hire part-time staff from County to supervise room rentals which are scheduled outside regular operating hours. Lakewood may hire part-time staff from County to setup rooms and clean public restrooms in the building for rental activities which are scheduled outside regular office hours. Lakewood must provide a minimum of fourteen days notice of a request for part-time staff to the County.

6.5 Lakewood will provide the County a monthly calendar of subleases of the Premises including recreation programs offered by the City of Lakewood Parks, Recreation and Community Services Department fourteen days prior to the applicable month.

6.6 Lakewood Community Center may be opened and closed only by County staff and Lakewood staff assigned to Lakewood Community Center after completing training by County.

7. **Short Term Rental of Other County Rooms and Gymnasium.** Tenant may rent rooms not included in the Premises and the gymnasium from Landlord for Lakewood Senior Center programs on a space availability basis and under such terms offered to the general public.

8. **Utilities and Services.**

8.1 Landlord shall cause electricity, heat, water, sewer, surface water, solid waste, internet and telephone services to be available for Tenant's use in and about the Premises (hereinafter collectively "Utilities"). All Utility connection accounts shall be in the name of Landlord, except internet service, which shall be in the name of Tenant. Except for internet and telephone services, Landlord shall be solely liable for any and all charges and fees for Utilities and shall pay the same to the provider promptly as they become due. Tenant shall be solely liable for any and all charges for internet service and shall pay the same to the provider promptly as they become due. In addition, Tenant shall reimburse Landlord on a monthly basis for the following telephone services furnished to the Premises by Landlord:

<u>Telephone Service</u>	<u>Monthly Reimbursement Amount</u>
Two single-line phone sets w/incoming caller ID	\$50.00
One voice mailbox	\$ 5.00
One incoming number added to central answering phone	\$ 6.25
<u>Two 798-xxxx DID numbers</u>	<u>\$ .50</u>
Total Monthly Telephone Reimbursement: \$61.75	

8.2 Insofar as applicable to the Premises, Tenant shall follow the guidelines set forth in the approval letter for Sewer Permit Application No. SWPR 405091, dated September 29, 2005, regarding the remodel of the Lakewood Community Center.

8.3 Tenant acknowledges that the Premises are designed for standard office electrical, lighting and heating fixtures and Tenant shall not use any equipment or devices that utilize excessive electrical energy or that may, in Landlord's reasonable opinion, overload the wiring or interfere with the proper functioning of the existing electrical system. Landlord shall not be liable for any loss, injury or damage to persons or property resulting from any variation, interruption, or failure of Utilities due to any cause whatsoever absent Landlord's negligence or willful misconduct, and then only to the extent of Landlord's proportionate share of liability. Variation, interruption or failure of Utilities shall not be construed as an eviction of Tenant, nor give rise to an abatement of Monthly Rent, or relieve Tenant from fulfillment of any covenant or agreement contained in this Lease.

8.4 Prior to preparing, handling or serving food or meals upon the Premises, Tenant shall: (a) complete a Pretreatment Form for submission to and approval by Tenant's Sewer Utility; and (b) obtain all permits and approvals required by the Pierce County Health Department pertaining to food preparation, handling and service upon the Premises.

9. **Keys.** Landlord shall provide keys to Tenant employees as requested. Keys are not to be duplicated.

10. **Signage.** The Lakewood Senior Center signage shall be included in signage for the Lakewood Community Center provided by Landlord in the regular course of business.

11. **Hours of Operation.** Lakewood Community Center's established hours of operation are listed below are subject to change at Landlord's sole discretion, including changes due to usage and staff availability. It is required that Tenant reimburse Landlord for staffing for any and all use that the Center would otherwise be closed.

Monday – Friday	7:30 am – 8:00 pm or as scheduled
Saturday	8:30 am – 5:00 pm or as scheduled
Sunday	Noon – 5:00 pm or as scheduled

Holiday Hours

New Year's	Closed
Easter	Closed
Memorial Day	Closed
Independence Day	Closed
Labor Day	Closed
Thanksgiving Day	Closed
Christmas Eve	Closed at 5:00pm
Christmas	Closed
New Year's Eve	Closed at 5:00pm

12. **Security.** Lakewood Community Center is protected by an alarm system. Tenant staff will be provided with the alarm code. Landlord makes no warranty and gives no assurances to the effectiveness of said alarm system.

13. **Tenant Improvements and Alterations.** Tenant shall not make any improvements or alterations to the Premises without the prior written consent of Landlord, which consent may be granted, withheld, conditioned or delayed by Landlord in its sole and absolute judgment and discretion. After obtaining Landlord's prior written consent, Tenant may, at its sole cost and expense, make approved improvements or alterations to the Premises; provided, that any repairs, improvements or alterations by Tenant may only be done at times and in conformity with plans and specifications approved in advance in writing by Landlord. Tenant shall make all such improvements and alterations in accordance with all Applicable Laws. Tenant shall complete, at its sole cost and expense, any alterations to the Premises required because of Tenant's improvements and alterations, including any

alterations required under the Americans with Disabilities Act ("ADA"). Tenant shall reimburse Landlord for any documented cost incurred by Landlord in the event Landlord is required to assist in obtaining any approvals. If requested by Landlord, Tenant shall post a bond or other security reasonably satisfactory to Landlord to protect Landlord against liens arising from work performed by or for Tenant. All work performed must be done in a workmanlike manner and with material (when not specifically described in the plans and specifications approved by Landlord) of the quality and appearance customary in the trade for first-class construction of buildings of the type located on the Premises and shall be the sole property of Landlord upon the expiration or earlier termination of this Lease, unless Landlord requires Tenant to remove any such improvements or alterations. If Landlord elects to require Tenant to remove such improvements or alterations, Tenant shall restore the Premises to the condition it was in on the date the improvement or alternation was made.

**14. Termination.** Either party is able to terminate the lease with ninety (90) days written notice.

**15. Fixtures.** All fixtures attached to the premises solely by the Tenant shall be removed by the Tenant provided (a) that the Tenant shall restore the premises to their condition prior to the installation; and (b) the Tenant shall not be in default; and (c) the removal shall be made on or before the expiration of the term or any extension of that term.

**16. Acceptance of Premises; Possession.** Tenant acknowledges and agrees that by virtue of its full and comprehensive inspection of the Premises it has determined to its complete satisfaction the same are in good and tenantable condition and can be used for the purposes described in Section 7.1 above.

**17. Indemnity and Hold Harmless.** Landlord and Tenant mutually agree that any and all causes of action and/or claims, or third party claims, arising under the terms, activities, use and/or operations of the Lease, including the leased premises, each party shall be responsible to the other only to the extent of each other's comparative fault in causing alleged damages or injuries. Notwithstanding the provisions of Paragraph 24 (Waiver of Subrogation), each party agrees to indemnify the other to the extent of the indemnitor and indemnee's proportional share.

As to any and all causes of actions and/or claims, or third-party claims, arising under the sole fault of a party to this Lease, said party shall have a duty to defend, save, and hold the other party harmless, and upon failure to do so, said party shall pay reasonable attorney's fees, costs and expenses incurred by the other party to this Lease in defense of said claims and/or actions.

**18. Accidents and Indemnity.** All personal property on the said leased premises or within the common area shall be at the risk of Tenant. Landlord shall not be liable to Tenant for any damage to persons or property resulting from the carelessness, negligence or improper conduct on the part of a co-tenant or anyone other than Landlord, nor will Landlord be liable for any damage, theft or injury to persons or property sustained by Tenant or others in and about the leased premises whether or not resulting from any conditions of the premises or the buildings and/or common area of which the premises are a part or other causes, including but not limited to, damage by water, fire, or

explosion not resulting from the negligence of Landlord. Tenant shall give Landlord prompt notice of any defects in the premises to be remedied by Landlord and Tenant agrees to defend and hold harmless Landlord from any claim, action and/or judgment for injury or damage to persons or property arising from Tenant's use of the premises, or the conduct of Tenant's business or from any activity, work or things done, permitted or suffered by the Tenant in or about the premises, unless caused solely by Landlord's negligence.

**19. Insurance. Coverage and Limits.** The Tenant shall at its expense and not less than fifteen (15) days prior to the effective date of the Lease obtain and file with the County a Certificate of Insurance showing Commercial General Liability Insurance coverage which must be approved by the Risk Management Director as to form and coverage, and which coverage must fully protect the Landlord from any and all claims and risks in connection with Tenant's activity upon or use or occupation of the premises, as well as any and all claims and risks in connection with any activity performed by Tenant by virtue of the rights granted pursuant to the Lease. Such policy must specifically name the Landlord as an additional named insured party there under and provide the following minimum coverage:

**19.1 Insurance Coverage.** Commercial general liability to include: Bodily injury, property damage, personal injury, contractual liability, products and completed operation, liquor liability; and any injury, death, damage, and/or loss of any sort sustained by any person, organization, or corporation (including Tenant's and any of Tenant's employees and/or agents) in connection with any activity upon or use or occupation of the described premises, and for any activity performed by Tenant by virtue of the rights granted pursuant to this Lease; provided that the Landlord may raise said minimum limits declaring such increase necessary to protect the Landlord.

**19.2 Minimum Limits.** Two Million Dollars (\$2,000,000) Combined Single Limit Commercial General Liability. One Million Dollars (\$1,000,000) Automobile Liability each occurrence or combined single limit of Two Million Dollars (\$2,000,000), with not greater than a One Thousand Dollars (\$1,000.00) deductible.

Said insurance policies must be maintained in full force and effect at the Tenant's sole expense throughout the entire term of this Lease and such policies or endorsements thereto must contain the following provisions:

The Landlord is an additional named insured for all coverage provided by this policy of insurance and shall be fully and completely protected by this policy and for all risks and for any and every injury, death, damage and loss of any sort sustained by any person, organization or corporation in connection with Tenant's activity performed by Tenant by virtue of the rights granted pursuant to that Lease Agreement between Landlord and Tenant.

The coverage provided by this policy to the Landlord or any other named insured shall not be terminated, reduced or otherwise changed in any respect without providing at least sixty (60) days written notice to the Landlord.

Said liability insurance is to be reviewed annually by the Landlord to determine the adequacy of liability limits which may be increased upon demand.

Notwithstanding any other provisions of this Lease, the failure of Tenant to comply with the above provisions of the section shall subject this Lease Agreement to immediate termination without notice to any party in order to protect the public interest.

**20. Industrial Insurance.** With respect to the performance of this agreement and as to claims against the County, its officers, agents and employees, the Tenant expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligations to indemnify, defend and hold harmless provided in this agreement extend to any claim brought by or on behalf of any employee of the Tenant. This waiver is mutually negotiated by the parties to this agreement.

**21. Arbitration.** Landlord and Tenant agree that should any dispute arise concerning this Lease both parties shall submit to binding arbitration. The City Attorney and the Prosecuting Attorney or their designees shall mutually agree upon an arbitrator with expertise in the area of law in which the dispute arises. Should such agreement not be possible, the parties shall submit to binding arbitration under the applicable rules of the American Arbitration Association (AAA). Cost of arbitration shall be shared equally.

**22. Destruction of Premises.** If the Premises are destroyed or injured by fire or earthquake or other casualty, to the extent that they are tenantable in whole or in part, then Landlord may, in its sole and absolute judgment and discretion, elect to either terminate this Lease without further liability to Tenant or proceed with reasonable diligence to rebuild and restore said Premises or such part thereof, provided that as soon as practicable but not later than SIXTY (60) calendar days after such destruction or injury, Landlord shall notify Tenants in writing of Landlord's election. During the period from destruction or damage to restoration, Monthly Rent shall be abated in the same ratio as that portion of the Premises which Landlord determines is unfit for occupancy bears to the whole Premises.

**23. Landlord's Right of Entry.** Landlord and Landlord's employees, agents or contractors may enter any portion of the Premises during Tenant's Hours of Operation (and at any time during a bona fide emergency or abandonment) to inspect the same, make necessary or agreed repairs, alterations or improvements, supply necessary or agreed services, or exhibit the Premises to prospective or actual tenants, workers or contractors. Tenant acknowledges and agrees that because of the dual-use nature of the Premises, Landlord shall at all times have and retain keys with which to unlock all the doors and gates in and about the Premises (excluding Tenants' vaults, safes and files) and Landlord shall have the right to use any and all means which Landlord may deem proper to open said doors and gates in an emergency, in order to obtain entry to the Premises without liability to Tenant except for any failure to exercise due care for Tenant's property. Any entry to the Premises obtained by Landlord by any of said means or otherwise shall not, under any circumstances, be construed or deemed to be forceful or unlawful entry into, or a unlawful detainer of the Premises, or an eviction of Tenant from the Premises or any portion thereof, provided said entry relates to emergency purposes as aforesaid.

**24. Waiver of Subrogation.** Landlord and Tenant agree that they shall not make a claim against or seek recovery from the other for any loss or damage to their property, or the property of others, resulting from fire or other hazards covered by fire and extended coverage insurance and each hereby releases the other from any such claim or liability regardless of the cause of such loss or damage so covered by insurance. In the event of any increased cost or impairment of ability to obtain such insurance, the party suffering such increased cost or impairment may terminate such waiver and release upon written notice to the other party hereto. Such waiver is conditioned upon the parties having had their respective insurance companies issue a policy or endorsement providing that the waiver or release of subrogation rights shall not adversely affect or impair such policies or recovery by the insured there under.

**25. Surrender of Premises.** At the end of the term of this Lease or any extension thereof or other sooner termination of the Lease, Tenant will peaceably deliver up to Landlord possession of the premises in the same condition as received, except for ordinary wear and tear and damage by fire, earthquake, act of God or the elements alone, and Tenant will deliver all keys to the premises to the Landlord. In addition, Tenant at Tenant's expense will remove Tenant's goods and effects and trade fixtures, and those of all persons claiming under Tenant, and Tenant will repair any damage resulting from such removal.

**26. Notices.** Wherever in this Lease notice is desired or required to be given, such notice shall be addressed and sent by either: (a) United States certified mail, return receipt requested; (b) recognized overnight express or legal messenger service; or (c) facsimile to the address of such person as set forth in this Lease, or such address or addresses designated in writing from time to time. The notice shall be deemed delivered on the earlier of: (a) the date of receipt as shown by the return receipt; the delivery date as shown in the regular business records of the overnight courier or legal messenger service; or (c) the date of automatic confirmed receipt by the recipient's fax, as the case may be. Notices shall be sent to the Landlord or Tenant at the address or facsimile for that party as designated below:

Landlord: Pierce County Parks & Recreation Services  
Attn: Tony Tipton, Director  
9112 Lakewood Drive SW  
Lakewood, WA 98499  
Telephone: 253-798-4177  
Facsimile: 253-582-7461

Copy to: Pierce County Prosecuting Attorney/Civil Division  
Attn: David H. Prather, Prosecuting Attorney  
955 Tacoma Avenue South, Suite 301  
Tacoma, WA 98402-2160  
Telephone: 253-798-4168  
Facsimile: 253-798-6713

Tenant: City of Lakewood, Parks & Recreation Department  
Attn: Mary Dodsworth, Director  
6000 Main Street SW  
Lakewood, WA 98499  
Telephone: 253-589-2489  
Facsimile: 253-589-3774

Copy to: Lakewood City Attorney  
Attn: \_\_\_\_\_  
6000 Main Street SW  
Lakewood, WA 98499  
Telephone: 253-589-2489  
Facsimile: 253-589-3774

Any party, by written notice to the other in the manner herein provided, may designate an address different from that set forth above. Any notices sent by a party's attorney on behalf of such party shall be deemed delivered by such party.

**27. Negotiation and Construction.** This Lease was negotiated by the Parties with the assistance of their own legal counsel and shall be construed according to its fair meaning and not strictly for or against either Party.

**28. Time.** Time is of the essence of this Lease and of every term and provision hereof. If the date or time for any performance under this Lease falls on a weekend or holiday, the date or time shall be extended to the next business day.

**29. Prior Agreements.** This Lease contains all of the agreements of the Parties with respect to any matter covered or mentioned herein and no prior agreement, letter of intent, negotiation or understanding pertaining to any such matter shall be effective for any purpose. No provision of this Lease may be amended or added to, except by an agreement in writing signed by the Parties or their respective successors in interest.

**30. Attorney Fees and Costs.** If either Party requires the services of an attorney in connection with enforcing this Lease, whether or not suit is brought, or in the event suit is brought for the recovery of any sums due hereunder or for the breach of any covenant or condition hereof, or for the restitution of the Premises to Landlord or eviction of Tenant during the Term, or after the expiration of either, the substantially prevailing Party shall be entitled to reasonable attorney fees and all costs incurred in connection therewith, including, without limitation, the fees of accountants, appraisers and other professionals, whether at trial, on appeal or without resort to suit.

**31 Governing Law; Venue.** This Lease shall be governed by and construed in accordance with the laws of the state of Washington. Landlord and Tenant agree that venue of any action between the parties relating to the Lease shall be in the Superior Court of Pierce County, Washington.

**32. Americans with Disabilities Act.** Within TEN (10) business days after receipt, Tenant shall advise Landlord in writing, and provide Landlord with copies of (as applicable): (a) any notices alleging violation of the ADA relating to any portion of the Premises; (b) any claims made or threatened in writing regarding noncompliance with the ADA and relating to any portion of the Premises; or (c) any governmental or regulatory actions or investigations instituted or threatened regarding noncompliance with the ADA and relating to any portion of the Premises.

**33. Severability.** Any provision of this Lease which proves to be invalid, void, or illegal shall in no way affect, impair, or invalidate any other provision hereof, and such other provisions shall remain in full force and effect.

**34. Recording.** Tenant shall not record this Lease, nor any memorandum hereof, without the prior written consent of Landlord, which consent may be granted, withheld, conditioned or delayed by Landlord in its sole and absolute judgment and discretion.

**35. Exhibits.** The following exhibits are attached to this Lease and by this reference are incorporated herein as if fully set forth:

- Exhibit A** - Legal Description of Lakewood Community Center
- Exhibit B** - Graphic Depiction of Premises

**36. Effective Date of Lease.** The term "Effective Date" shall mean the date Landlord's County Executive (who shall be the last person to sign) shall have executed this Lease as indicated opposite her name below.

***[SIGNATURES AND ACKNOWLEDGEMENTS APPEAR ON FOLLOWING PAGES]***



STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF PIERCE )

THIS IS TO CERTIFY that on this \_\_ day of \_\_\_\_\_, 2016, before me, the undersigned, a notary public in and for the state of Washington, duly commissioned and sworn, personally appeared Pat McCarthy, to me known to be the Executive of Pierce County, Washington, a municipal corporation and political subdivision of the state of Washington, described in and that executed the foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned and on oath stated that she was authorized to execute the said instrument on behalf of said municipal corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

\_\_\_\_\_  
PRINTED NAME \_\_\_\_\_  
NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON,  
RESIDING AT \_\_\_\_\_  
MY COMMISSION EXPIRES \_\_\_\_\_

**TENANT'S ACKNOWLEDGMENT**

STATE OF WASHINGTON )  
 ) ss.  
COUNTY OF PIERCE )

THIS IS TO CERTIFY that on this \_\_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned, a notary public in and for the state of Washington, duly commissioned and sworn, personally appeared \_\_\_\_\_, known to me to be the \_\_\_\_\_ of the City of Lakewood, an optional Code City organized under RCW 35A and a Washington municipal corporation, who executed the within and foregoing instrument and acknowledged the said instrument to be the free and voluntary act and deed of said corporation for the uses and purposes therein mentioned, and on oath stated that he/she is authorized to execute the said instrument on behalf thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

\_\_\_\_\_  
PRINTED NAME \_\_\_\_\_  
NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON,  
RESIDING AT \_\_\_\_\_  
MY COMMISSION EXPIRES \_\_\_\_\_

**Exhibit A**  
**(Legal Description of Lakewood Community Center)**

Section 35 Township 20 Range 02 Quarter 41: BEG NW COR OF SE OF SE TH S 00 DEG 03 MIN 20 SEC W ALG W LI SD SUBD 80FT TH E PAR/W N LI SD SUBD 600 FT M/L TO W LI 54<sup>TH</sup> AVE SW TH N ALG W LI 54<sup>TH</sup> AVE SW 390 FT M/L TO S LI P S P & L TRANSMISSION LI R/W TH S 67 DEB 01 W ALG S LI SD R/W 160 FT M/L TO A LI PAR/W & 436.58 FT E OF W LI OF NEW OF SE THE S 00 DEG 11 MIN 20 SEC W ALG SD PAR LI 249.20 FT M/L TO N LI OF SE OF SE TH W ALG SD N LI 436.58 FT TO POB OUT OF 4-001 SEG N-0838 PL EMS EXEMPT AS PER DOR #02037-004 DATED 9/1/2000 (DC9-13-2000SG)





**PLANNING COMMISSION  
REGULAR MEETING  
WEDNESDAY, May 18, 2016  
Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499**

**Call to Order**

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

**Roll Call**

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

Planning Commission Members Excused: Connie Coleman-Lacadie

Planning Commission Members Absent: Christopher Webber and Robert Pourpasand

Staff Present: David Bugher, Assistant City Manager, Development Services; Courtney Casady, Assistant to the City Manager/ Management Analyst, and Karen Devereaux, Community Development Administrative Assistant

Council Liaison: Councilmember Paul Bocchi

**Acceptance of Agenda**

No changes were made to the agenda.

**Approval of Minutes**

**The minutes of the meeting held on April 20, 2016, were unanimously approved by voice vote, M/S/C Estrada/ Wagemann.**

**Public Comments**

Chair Mr. Don Daniels opened the floor for public comment and explained that the public hearing for the Swap Meet satellite parking text amendment had already been closed at a previous meeting. The following is a list of speakers and topics.

A family consisting of Tichomir Dunlop, son; Christina Manetti, mother; and James Dunlop, father, all spoke about the desire for stricter regulation in order to protect Garry Oak groves within the City.

The following list of citizens spoke in favor of the Star Lite Swap Meet's request allowed to use a satellite parking lot to resolve the over flow parking problems:

Steve Burnham, John Seiol, Patty Hildreth, Sergio Lopez, Jessica Garcia, Dennis Eros, Ed Wilson, Scot Laurits Wright, Bert Illig, Carlo Amanich, Melanie San Pueblo, Michelle Garcia and Laura Garcia.

Chair Mr. Don Daniels closed the floor for public comment.

## **Public Hearing**

None

## **Unfinished Business**

### Consideration of Proposed Zoning Text Amendment to Allow Satellite Parking in the ACII Zone

Mr. David Bugher began by explaining that any decisions made by the commissioners are only recommendations forwarded to City Council, adding that Council is the body that makes all final decisions.

Mr. Bugher noted the staff recommendation is to deny the zoning text amendment request. The report provided a description of the proposed amendment, a history on satellite parking, recent actions by City Council regarding satellite parking, proposed affected land use and development codes, a summary of legislative actions to-date (over the past two years), recommendations provided in the Joint Land Use Study(JLUS), as well as, an analysis of the zoning ordinance amendment requirements. Mr. Bugher answered commissioner questions and concluded his presentation.

Mr. James Guerrero addressed the chairman and recused himself from the discussion and vote stating a conflict of interest because he served as architect for the Lee Medical Office Complex, a project in conflict with the proposed action. This removed the ability of the commission to proceed with a vote and recommendation during the meeting. The topic was tabled and moved to the future meeting on June 15, 2016; providing a quorum is met at that meeting, a vote will be taken and a recommendation will be forwarded to Council.

### Planning Commission Work Plan (verbal presentation only)

Mr. David Bugher provided an agenda for the Joint Council meeting on May 23, 2016 where the commissioners will discuss their 2016 work plan and significant accomplishments with Council. Mr. Bugher emphasized the importance of adherence to the Comprehensive Plan adoption schedule through the end of the year.

## **New Business**

None

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

Mr. David Bugher updated the commissioners on the following staff projects:

A series of May meetings have been added prompting a review of upcoming schedules:  
05/23 Joint Council Meeting to discuss Planning Commission 2016 Work Plan  
05/24 Joint Boards Meeting to discuss Motor Avenue Urban Design Project progress  
06/01 cancelled due to series of meetings added to May schedule  
06/15 Planning Commission meeting to resume satellite parking discussion  
07/06 cancelled  
07/20 cancelled

08/03 Commission meetings will return to a regular schedule, 1<sup>st</sup> and 3<sup>rd</sup> weeks/ monthly.

Chair Mr. Don Daniels requested commissioners make every effort to be present at the June 15<sup>th</sup> meeting in order to conclude the discussion on satellite parking and forward a recommendation to Council.

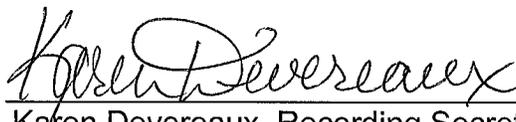
Mr. Bugher noted enforcement action continues against collection bins placed on privately owned property without permission, which are causing maintenance issues. 95% of the bins have been removed. These have been problematic in other cities; Lakewood has taken a clear stance on the issue. Staff is anticipating an appeal hearing to be scheduled.

Mr. Paul Wagemann referred to public comments made this evening and a letter received from Barbara Lange who is concerned with current regulations inadequately protecting Garry Oaks on private property. Mr. David Bugher informed the group Councilmember Mike Brandstetter has offered to respond to the letter and this would be shared with commissioners once received. Mr. Bugher will also provide a copy of the current tree preservation ordinance to commissioners to help them understand how it works in different situations, specifically, regarding lot sizes less than 17,000 square feet. Mr. Wagemann requested this topic be added to agenda for a future meeting.

**Next Meeting:** June 15, 2016 at 6:30 p.m. in Council Chambers  
(The June 1<sup>st</sup> meeting was cancelled due to multiple meetings in May; May 23<sup>rd</sup> Joint Council meeting, May 24<sup>th</sup> Planning Commissioners, Parks and Recreation Advisory Board and Motor Avenue Adhoc Committee meetings are scheduled).

**Meeting Adjourned** at 7:52 p.m.

  
Don Daniels, Chair  
Planning Commission 06/15/2016

  
Karen Devereaux, Recording Secretary  
Planning Commission 06/15/2016



**LAKWOOD'S PROMISE  
ADVISORY BOARD**

**Thursday February 11, 2016**

**Conference Room 1E – Lakewood  
City Hall, Lakewood, WA 98499**

**7:30 am – 8:30 am Meeting**

**CALL TO ORDER**

Clayton DeNault called the meeting to order at 7:45 a.m.

**ATTENDANCE**

Lakewood's Promise Advisory Board: Clayton DeNault, Mary Dodsworth, Debbie LeBeau, Judi Weldy, Debbie Gist, Echo Curry

Staff Present: Kurt Sample

Guests: Jennifer Clement - Open Doors Program

LPAB members excused: Dr, Lonnie Howard, Ellie Wilson, Marcos Vieyra, Dr. Michele Johnson,

**APPROVAL OF MINUTES:** The minutes for January were approved.

**PUBLIC COMMENT:** None

**INTRODUCTIONS:** Kurt Sample introduced Jennifer Clement who is with the CPSD's Open Doors Program which is a flexible individualized educational opportunity.

**PRESENTATION**

Ms Clement talked about the open Doors Program which works with high-school aged youth. To qualify, young people must be:

- A resident in the Clover Park School District
- Between ages 16 to 21
- Behind in high school credits
- Interested in obtaining a high school diploma, a GED, or improving transition to work or college.
- Able to commit to behavior and attendance requirements.
- Admitted based on program guidelines and space.

Youth receive:

- A case manager who builds and supports an individualized education plan with the student and their family based on his/her college or career goals
- Access to online learning and teacher-led instruction tailored to the student's goals.
- Opportunities to earn credits faster than in a traditional high school environment.
- Flexible scheduling options based on the student's needs
- Assistance with getting a GED, pursuing college goals, finding a job, and/or other services as

needed.

Ms Clement stressed that the goal of the staff team is work hard to be open and be there. A big focus is on forward progress for each student. Students end up in the program for a variety of reasons - health issues, not fitting into a big campus, homelessness, family problems.

Some students have jobs or babies and can access their schooling in person at the campus or online 24/7. The Open Doors program is located in a wing at Clover Park High School. The students are able to use the CPSD food service and busing.

The case management for the program is referred to as success counseling and represents for many of these students, the only stability in their lives. The staff help students with bus passes, attaining food service workers cards, and work permits.

Ms LeBeau added that Ms Clement was instrumental in growing the program and making scores of phone calls to get students on board. The District has changed over time with the "alternative" high school approach and this represents a state funded program that is being modeled in other communities as well.

Board conversation was in support of anything that gives these young people stability, pathways to success and mentoring.

Ms Clement also tries to find internships / work experiences for motivated students. Working at the YMCA or in a hospital are some of her students' requests and LPAB members shared contact information with her.

#### **UNFINISHED BUSINESS**

Mr Sample shared the 2016 work plan with the LPAB. He noted that the signing date for the MOA had changed to April 4th and that he is working on contacting all partners to get them on board. The April 4th date is a regular city council meeting and includes reports from the Youth Council and the CPSD. The City Manager feels it appropriate to have it occur during the regular meeting as a "presentation".

#### **NEW BUSINESS**

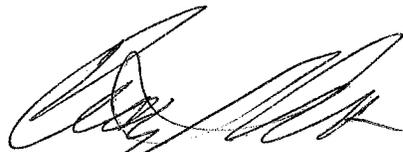
No new business

#### **BOARD COMMENT**

Ms Dodsworth informed the LPAB of the City of Lakewood's 20th Anniversary Celebration for the 23rd of February.

Ms Weldy and Ms Curry announced a new collaboration between the Boys and Girls Club and Care Net for a parenting workshop on February 18.

**ADJOURNMENT:** Mr DeNault adjourned the meeting at 8:30 a.m.



Clayton DeNault, Chairman



Kurt Sample, Program Coordinator



**LAKWOOD'S PROMISE  
ADVISORY BOARD**

**Thursday March 10, 2016**

**Conference Room 1E – Lakewood  
City Hall, Lakewood, WA 98499**

**7:30 am – 8:30 am Meeting**

**CALL TO ORDER**

Clayton DeNault called the meeting to order at 7:35 a.m.

**ATTENDANCE**

Lakewood's Promise Advisory Board: Clayton DeNault, Mary Dodsworth, Debbie LeBeau, Marcos Vieyra, Debbie Gist, Echo Curry, Dr Michele Johnson

Council Liaison: Mary Moss

Staff Present: Kurt Sample

Guests: Susan Keller - CPSD Nurse

LPAB members excused: Dr. Lonnie Howard, Ellie Wilson, Judi Weldy

**APPROVAL OF MINUTES:** The minutes for February were approved.

**PUBLIC COMMENT:** None

**INTRODUCTIONS:** Kurt Sample introduced Susan Keller who is one of the nurses in the Clover Park School District.

**PRESENTATION**

Ms Keller presentation was about the popular Family Fun and Fitness Nights that have been occurring in the schools.

The 5210 Ready - Set - Go Program was introduced into the community by Mary Bridge Hospital sparked a new awareness in the schools. It started in assemblies and conversations/encouragement with students about:

- Eating 5 or more fruits and vegetables
- Limiting recreational screen time to 2 hours
- Exercising at least 1 hour
- Zero sugary drinks

At Oakwood Elementary School, the principal (John Mitchell) hoped to take it further by educating families on ways of playing together without resorting to TV or video games. Molina and other sponsors

stepped into provide funding for food primarily.

Activities such as hopscotch, jacks, and board games were introduced as great alternatives for family fun.

Through collaboration, partners are brought into the family nights and are given table space and the ability to run activities and to promote what they do. Many community partners have assisted over the years and keep coming back.

Oakwood, Tyee Park, and Lakeview all run these nights

A big component of each Family Night is showcasing student nutrition and showing parents the choices that their children have at school when it comes to fresh fruits and vegetables.

The hours vary based on the school. The programs run from 1 to 2 hours. Each starts with a large group activity such as ZUMBA or dance. Families are given passports to have stamped when they visit the partner tables/activities. Partners and sponsors often have prizes for those with fully stamped passports. There is a meal and a closing activity.

Ms Keller also runs a Health Resource Fair for CPSD nurses and counselors. At the fair, partners have three minutes to educate the District staff on what they do and how to access their services. The next one is April 20th at the CPSD Student Services Center.

## **UNFINISHED BUSINESS**

The Board discussed the action plan concerning the April 4th Signing Celebration.

### Overview

Promise Partners listed on the Memorandum of Agreement, along with others will sign the official (filed with the City Clerk) MOA as well as the unofficial (displayed) MOA. This will occur during a regular City Council meeting which will also include a report by the Youth Council and by the Clover Park School District.

After the signing is done, there will be cake.

Listed on The MOA ( \*\* confirmed)

Pierce College \*\*

Clover Park School District \*\*

Clover Park Technical College \*\*

Boys and Girls Club \*\*

YMCA \*\*

Saint Clare Hospital \*\*

Communities in Schools of Lakewood \*\*

Pierce County Library

JBLM

Not Listed but Invited (\*\* confirmed)

Pediatric Dental Associates

Washington Contemporary Ballet \*\*  
Caring for Kids \*\*  
Exceptional Families Network \*\*  
Fir Creek Pediatrics  
First Baptist Church of Lakewood  
Lake City Community Church  
Little Scholars Early Learning Center  
Oakbrook Children's Center  
Lakewood's CHOICE \*\*  
Lakewood-Steilacoom Young Life  
Lakewood Lutheran School  
Emergency Food Bank  
FISH Food Bank  
Girl Scouts of Western Washington  
Lindquist Dental Clinic for Children  
Lakewood Institute of Theatre  
Care Net  
Kids at Hope \*\*  
Studio Fitness

Format..

1. Ms Wilson and/or Mr DeNault sets the tone and introduces the MOA and each signatory.
2. Each signatory introduces their organization - briefly
3. Each signs the "pretty" (suitable for framing) document
4. The official one is signed after the event

Equipment

Pens

Official MOA

MOA suitable for framing - names

After the event, a framed copy of the MOA (possible with a little red wagon inset) will be given to each signatory.

Mr DeNault suggested that he and other board members should have meetings/socials/annual meetings of signed partners. All agreed and Dr Johnson suggested that Mr Sample facilitate these events.

### **NEW BUSINESS**

Mr Sample shared with the Board that the Healthy Start Task Force is coming together with food banks to tackle the food waste in schools. The regulations are changing and Kevin Scott (CPSD) and Helen McGovern (Emergency Food Network) are coordinating what they know.

Partners such as Caring for Kids are primarily concerned that a way is found now to get the food to hungry people. The task force is also looking at way to build in an educational component of

farm to table.

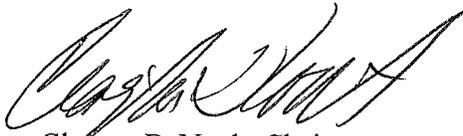
Dr Johnson suggested a partnership with Pierce College Biology (Environmental Education) students to study the problem. She gave Mr. Sample a contact to call.

Mr Sample mentioned that in this month's National Geographic article about food waste, it stated that having recess before lunch reduced the amount of wasted food..

#### **BOARD COMMENT**

Dr Johnson let the LPAB know that the atmosphere in DC is "cold" and little is getting done to shore up education. She said that Sen. Patty Murray, who spoke to the gathering of educators, was exceptional, well respected and committed.

**ADJOURNMENT:** Mr DeNault adjourned the meeting at 8:25 a.m.



Clayton DeNault, Chairman



Kurt Sample, Program Coordinator



**LAKEWOOD'S PROMISE  
ADVISORY BOARD**

**Thursday May 12, 2016**

**Conference Room 1E – Lakewood  
City Hall, Lakewood, WA 98499**

**7:30 am – 8:30 am Meeting**

**CALL TO ORDER**

Clayton DeNault called the meeting to order at 7:35 a.m.

**ATTENDANCE**

Lakewood's Promise Advisory Board: Clayton DeNault, Debbie LeBeau, Marcos Vieyra, Debbie Gist, Dr Michele Johnson, Ellie Wilson

Staff Present: Kurt Sample

Guests: Karmel Shields - City of Lakewood, David Anderson - Tillicum Crushers, Jonah SSebaggala - Tillicum Youth and Family Center (Tacoma Youth for Christ)

LPAB members excused: Dr. Lonnie Howard, Judi Weldy, Mary Dodsworth

**APPROVAL OF MINUTES:** The minutes for May were approved.

**PUBLIC COMMENT:** None

**INTRODUCTIONS:** Kurt Sample introduced the guests making the presentations concerning the Tillicum neighborhood.

**PRESENTATION**

Mr Ssebaggala discussed the role of the Tillicum Youth and Family Center in the neighborhood.

- He is finishing his first year as Director of the Center.
- A goal is to work with the established programs at the Center and within the neighborhood to make them stronger and better.
- A focus for Mr Ssebaggala right now is identifying thirty teens and tweens to give them the opportunity to attend camp.
- The Center is changing its operation from a pure "drop in" center to one that does more outreach by going to where the kids are.
  - They are presently making Mondays and Wednesdays drop-in times
  - Tuesdays, Thursdays and Fridays are slated to be times when they are seeking and reaching out to the youth/teens in the neighborhood - wherever they may be hanging out. A strategy is to invite youth that they find to the Center to increase participation and mentoring programs.
  - Free community dinners every second Saturday

- Mentors are key to what they do - including recruiting professional teachers to help out
- Mr Anderson discussed baseball with the Promise Board.
- The Tillicum Crushers is a success story which supports the power of organized sports for all.
  - The team is part of the Lakewood Baseball Club's PONY League and is the only team comprised of youth from the same school.
  - Team members are not "drafted" according to abilities and Mr Anders told impassioned stories of totally inexperienced players learning baseball along the way and the power that it gives them, their families, and the community.
  - The Tillicum Crushers have united the school and the community - providing an outlet for common discussion, something to take pride in, and a reason for the community to get involved and out for game days.
  - Mr Anderson shared letters and articles in support of the Tillicum Crushers and their rise to the top.
  - Mr Anderson encouraged more neighborhoods in Lakewood to use this model for youth success and community building.

## **NEW BUSINESS**

Mr Sample shared the food waste plan put forth by the Emergency Food Network and talked about the new changes that can be implemented in each school to ensure that food goes to the hungry. This is part of the work of the Healthy Start Task Force which includes members from the food banks and student nutrition at the Clover Park School District.

Dr Johnson encouraged Mr Sample to work with service learning programs at Pierce College to see if low-income college students can benefit with direct food access while volunteering at schools.

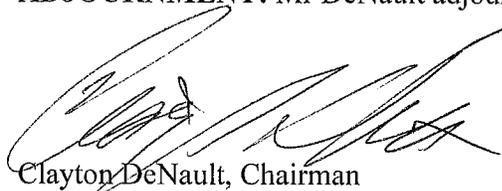
Mr Sample encouraged Board members to attend MakerFEST on May 21. The Pierce County Library system, working in conjunction with the Science Dome has a full event planned.

There is a June 4th summer party event planned by the City of Lakewood to celebrate 20 years as a city. This will be a big event and Promise partners have been asked to help out with activities while promoting their summer programs.

Mr Sample is exploring a text alert system to inform teens/families of free events in the community.

## **BOARD COMMENT**

**ADJOURNMENT:** Mr DeNault adjourned the meeting at 8:30 a.m.



Clayton DeNault, Chairman



Kurt Sample, Program Coordinator

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> August 1, 2016	<b>TITLE:</b> An ORDINANCE of the City Council of the City of Lakewood, Washington, amending Chapter 5.60 Lakewood Municipal Code; creating a residential rental housing safety program.	<b>TYPE OF ACTION:</b> <input checked="" type="checkbox"/> ORDINANCE NO. 644 <input type="checkbox"/> RESOLUTION <input type="checkbox"/> MOTION <input type="checkbox"/> OTHER
<b>REVIEW:</b> February 8, 2016; March 28, 2016; May 9, 2016; June 6, 2016; June 13, 2016; July 5, 2016; July 11, 2016; and July 25, 2016	<b>ATTACHMENTS:</b> Draft Ordinance	

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

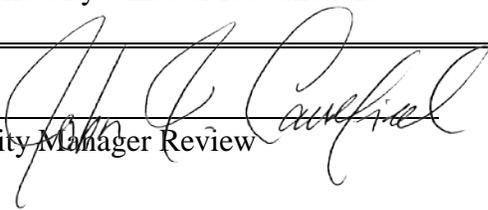
**RECOMMENDATION:** It is recommended that the Mayor and City Council adopt the attached Draft Ordinance establishing a residential rental housing safety program.

**DISCUSSION:** The City Council has on numerous occasions commented upon the status of Lakewood’s rental housing stock. Lakewood has about 13,700 rental units many of which older residential units. Beginning in 2015, City staff was tasked with ways to improve housing quality. Staff investigated a proposed rental housing safety program modeled under existing state law. Council has reviewed such a program. This review has been thorough. Topics have included:

- Potential legal challenges;
- Review of current regulations which rely on external observation and/or tenant reporting (property maintenance, business licensing, abatements, and unit certifications at tenant’s request);
- Review of exemptions from rental housing inspection programs;
- Rental housing fee comparisons;
- Budget programs from other cities that have rental housing programs;
- Development of a proposed Lakewood rental housing budget (should Lakewood adopt a rental housing program); *(See next page.)*

**FISCAL IMPACT:** Staff has estimated the annual cost of the program at \$175,000, minus relocation costs (which are recoverable). If the Draft Ordinance is adopted, the department would move forward with a proposed budget to be included in the biennial budget process.

The program is based on a cost recovery model wherein the property owners and landlords would be charged a license fee to cover the costs of the program. However, during the startup process, the General Fund will be subsidizing the establishment of the rental housing program. If the Draft Ordinance is adopted, later this month, the City Council will receive proposed amendments to the City’s master fee schedule.

Prepared by _____  Department Director	 City Manager Review
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## **DISCUSSION, CONTINUED:**

- Correlation of older housing with other public service needs;
- Selection methods for inspection (random vs. geographical);
- Mold and poverty rates;
- Unit access;
- Noncompliance and enforcement;
- Benefits vs. cost analysis of a rental housing program;
- Review of demographic and socioeconomic data from cities with rental housing programs;
- Creation of an inspection checklist and related program forms; and
- Rental housing program summaries from other communities (Bellingham, Tukwila, Mountlake Terrace, Pasco, and Tacoma)

Public outreach to property owners and landlords, rental housing management businesses, tenants, public agencies, special interest groups, and neighborhood associations has occurred in 2015 and 2016. On July 5, 2016, the City Council also conducted a public hearing and received both oral and written comments on the proposed program

## **ALTERNATIVE(S):**

During Council discussion several potential amendments have been mentioned. Below is a list of those potential amendments along with specific language, where the new language would be inserted in the draft ordinance and a very brief description of the purpose of the language. This list may not capture exactly what is desired and amendments may be made from the floor.

**First Alternative:** Do not adopt the Draft Ordinance.

**Second Alternative:** Amend the Draft Ordinance.

**Potential Amendment 1:** Options for a “sunset” clause, to be inserted between existing Section 11 and Section 12 – (consequently renumbering Sections that follow)

A. Date certain for a sunset unless extended after review

The City of Lakewood Rental Housing Safety Program shall be completed on January 1, 2026 unless, after review and consideration which supports continuation of the program, it is extended by the City Council by legislative act.

B. Straight sunset

The City of Lakewood Rental Housing Safety Program shall be completed on January 1, 2026.

### *Rationale:*

A “sunset” clause allows the Council to remove this regulation after sufficient period to consider how effective the program is for the City of Lakewood. Option A allows the program to continue if found to be effective while Option B simply terminates the program by a date certain.

**Potential Amendment 2:** Annual Review, to be inserted under Section 7, making the existing proposed section subsection A and adding the following as subsection B -

The Director or designee shall maintain information related to the implementation of the City of Lakewood Rental Housing Safety Program. No less than annually the Director shall present current information regarding the effectiveness of the program to the Lakewood City Council.

*Rationale:*

This language provides accountability.

**Potential Amendment 3:** Exemption for new construction, to be inserted in Section 4 as new subsection G (consequently renumbering those subsections which follow) -

Newly constructed rental units with satisfactory certificate of occupancy and no code violations for ten years from the date of the certificate of occupancy.

*Rationale:*

This language will avoid buildings which are obviously habitable (having recently received a certificate of occupancy and without code violations) needlessly taking resources which can be allocated to units that have not received any recent inspection.

**Potential Amendment 4:** Exemption for rental by family members, to be inserted in Section 4 as a new subsection (the letter for which depends on whether Amendment 3 is adopted) H -

All rental housing that is owned by a family member of the tenant is exempt.

*Rationale:*

This amendment is not recommended due to the current state of the law regarding the definition of “family”, particularly as it may be used with housing. While such a term appears on its face to be easily defined, application of any definition in an objective manner can be difficult.

The Washington Supreme Court has expressly noted that “The cases interpreting ‘family’ are legion.”<sup>1</sup>

Where a jurisdiction defines “family,” in such a way to impose additional burdens on residential care facilities for the disabled, a municipality may violate other provisions of state law.<sup>2</sup> In that case the City of Pasco denied a special use permit to a provider to operate a group care facility for handicapped youth in a residential area. The Pasco Code at issue defined "family" as "one or more related persons, or five or less unrelated persons over the age of sixteen years occupying premises and living as a single housekeeping unit as *distinguished from* a group home, group care facility, lodging house, boarding home, club, fraternity or hotel." (Emphasis added). The Court of Appeals concluded that this definition violated the Washington Housing Policy Act (codified in part, at RCW 35A.63.240<sup>3</sup>).

The provider challenged this code section as discriminatory. Specifically, the Court concluded that Pasco’s definition of family imposes additional burdens on residential care facilities for the disabled. Specifically,

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<sup>1</sup> Mains Farm Homeowners Ass'n v. Worthington, 121 Wash. 2d 810, 816, 854 P.2d 1072, 1075 (1993).

<sup>2</sup> Sunderland Servs. v. Pasco, 107 Wash. App. 109, 26 P.3d 955 (2001).

<sup>3</sup> The statute, at the time provided:

No city may enact or maintain an ordinance, development regulation, zoning regulation or official control, policy, or administrative practice which treats a residential structure occupied by persons with handicaps differently than a similar residential structure occupied by a family or other unrelated individuals. As used in this section, "handicaps" are as defined in the federal fair housing amendments act of 1988 (42 U.S.C. § 3602).

Pasco adopted a regulatory scheme that permitted a “family,” to obtain immediate occupancy of a residential structure, but required group home facilities to obtain a permit before occupying a similar residential structure. But for this definition, the residents would have been entitled to immediate occupancy of the home; instead, they were denied based on a handicap and familiar status.

In 1995, the US Supreme Court evaluated the City of Edmond’s Municipal Code’s definition of “family,” against the Fair Housing Act.<sup>4</sup> Similar to the Seattle and Pasco codes discussed above, Edmonds defined “family,” as “an individual or two or more persons related by genetics, adoption, or marriage, or a group of five or fewer persons who are not related by genetics, adoption, or marriage.” Under the FHA, a municipality may place a cap on occupancy, but by tying a family-based relationship to occupancy, the Edmond’s code violated the FHA.

Although the foregoing cases arise primarily in the zoning context, one observation from the Supreme Court’s decision in *Oxford House* remains relevant, “To limit land use to single-family residences, a municipality must define the term “family”; thus family composition rules are an essential component of single-family residential use restrictions. 514 U.S. at 733. Thus, an objective-based definition of “family,” which can withstand challenge against the backdrop of competing state and federal regulations must be accomplished. Such a definition, particularly one that would purport to exempt certain housing from regulations designed to ensure habitability.

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<sup>4</sup> City of Edmonds v. Oxford House, Inc., 514 U.S. 725, 115 S. Ct. 1776 (1995).

ORDINANCE NO. 644

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Chapter 5.60 Lakewood Municipal Code; creating a residential housing safety program.

WHEREAS, some rental housing units with substandard conditions exist within the City of Lakewood; and

WHEREAS, improving residential housing and providing for neighborhood stability throughout the City requires periodic inspection of rental housing units in the City to determine if such premises endanger or impair the health, safety or welfare of a tenant or affect neighborhood stability; and

WHEREAS, RCW 59.18.125 authorizes local governments to require that landlords provide a certificate of inspection as a business license condition; and

WHEREAS, in order to provide for such periodic inspection of residential housing programs, a residential rental safety program, as a business license condition is appropriate.

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

Section 1: Chapter 05.60 of the Lakewood Municipal Code entitled, “Rental-Housing Complex License Crime-Free Strategies,” is retitled, “Rental Housing Licensing.”

Section 2: A new section, 05.60.005 of the Lakewood Municipal Code, entitled, Declaration of Purpose,” is created to read as follows:

The City of Lakewood finds that the imposition of a residential rental inspection program will protect the public health, safety, and welfare of tenants by encouraging the proper maintenance of residential rental housing, by identifying and requiring correction of substandard housing conditions, and by preventing conditions of deterioration and blight that could adversely impact the quality of life in Lakewood.

Section 3: Section 05.60.010 Lakewood Municipal Code entitled “Definitions,” is amended to read as follows:

For the purposes of this chapter, the following words or phrases have the meaning proscribed below:

“Accessory dwelling unit” or “ADU” means a housing unit that is accessory to a single-household dwelling and meets the requirements of LMC 18A.70.313 for accessory dwellings.

"Certificate of inspection" means an unsworn statement, declaration, verification, or certificate made in accordance with the requirements of RCW 9A.72.085 by a qualified inspector that states that the landlord has not failed to fulfill any substantial obligation imposed under RCW 59.18.060 that endangers or impairs the health or safety of a tenant, including (a) structural members that are of insufficient size or strength to carry imposed loads with safety, (b) exposure of the occupants to the weather, (c) plumbing and sanitation defects that directly expose the occupants to the risk of illness or injury, (d) not providing facilities adequate to supply heat and water and hot water as reasonably required by the tenant, (e) providing heating or ventilation systems that are not functional or are hazardous, (f) defective, hazardous, or missing electrical wiring or electrical service, (g) defective or hazardous exits that increase the risk of injury to occupants, and (h) conditions that increase the risk of fire.

"Director" means the City Manager or designee assigned with the enforcement of this chapter.

"Non-owner Managers" as used in this Chapter, means any person(s) hired or engaged for the purpose of providing management services for any ~~rental housing complex(es)~~ Residential housing unit within the City of Lakewood, where the Manager(s) has/have no ownership in the ~~rental housing complex~~ Residential housing unit being managed.

"Owner" means any person who, alone or with others, has title or interest in any building, with or without accompanying actual possession thereof, and including any person who as agent, or executor, administrator, trustee, or guardian of an estate has charge, care, or control of any building. This definition includes, without limitation, the owner, lessor, or sublessor of the rental unit or the property of which it is a part, and in addition means any person designated as representative of the owner, lessor, or sublessor including, but not limited to, an agent, a resident manager, or a designated property manager.

"Qualified inspector" means: a United States housing and urban development certified inspector; a Washington state licensed home inspector; an American society of home inspectors certified inspector; a private inspector certified by the national association of housing and redevelopment officials, the American association of code enforcement, or other comparable professional association as approved by the local municipality; a municipal code enforcement officer; a Washington licensed structural engineer; or a Washington licensed architect.

"Rental-housing Complex" as used in this Chapter, means any complex of five (5) or more residential units on one property or on adjacent property owned by the same person or persons, or business entity, or multiples thereof ~~and/or~~ combinations thereof, or five (5) or more residential rental properties located within the City of Lakewood not on adjacent properties but owned, in whole or in part, by the same owner(s).

"Rental-housing Complex Owners" as used in this Chapter, means the individual or individuals, partnership(s), corporation(s) or any combination thereof owning or having an ownership interest in any ~~rental housing complex or complexes~~ residential housing unit within the City of Lakewood.

“Rental unit” means a residential housing unit occupied or rented by a tenant or available for rent by a tenant.

“Residential housing unit” means all dwelling units on a contiguous quantity of land managed by the same landlord as a single, rental complex. This definition includes, but is not limited to any structure or part of a structure in the City of Lakewood that is used or may be used as a home, residence or sleeping place by one person or by two or more persons maintaining a common household, including but not limited to single-family residences and units of multiplexes, apartment buildings, and mobile homes.

“Shelter” means a facility with overnight sleeping accommodations, owned, operated, or managed by a nonprofit agency or governmental entity, the primary purpose of which is to provide temporary shelter for the homeless in general or for specific populations of the homeless.

“Tenant” means a person occupying or holding possession of a building or premises pursuant to a rental agreement.

“Transitional housing” means residential housing units owned, operated, or managed by a nonprofit agency or governmental entity in which supportive services are provided to individuals or families that were formerly homeless, with the intent to stabilize them and move them to permanent housing within a period of not more than 24 months.

“Unit unavailable for rent” means a residential housing unit that is not offered or available for rent as a rental unit, and that prior to offering or making the unit available as a rental unit, the owner is required to obtain a residential rental business license for the building in which the unit is located and comply with applicable administrative regulations adopted pursuant to this chapter.

Section 4: A new section, 05.60.025 of the Lakewood Municipal Code, entitled, “Scope,” is created to read as follows:

The provisions of this chapter apply to all residential housing units, with the exception of:

A. Owner-occupied rental units;

B. Units unavailable for rent;

C. Any facility such as a hotel, motel, condominium, resort, or any other facility or place offering three or more lodging units to guests for periods of less than thirty days, provided that if any guest resides for a period of thirty days or more, then such facility shall be subject to this chapter.

D. Housing accommodations in retirement or nursing homes;

E. Housing accommodations in any hospital, State-licensed community care facility, convent, monastery or other facility occupied exclusively by members of a religious order, or an extended medical care facility;

F. Rental units that a government unit, agency or authority owns, operates or manages, or that are specifically exempted from municipal regulation by State or federal law or administrative regulation. This exception does not apply once the governmental ownership, operation or management is discontinued;

G. Rental units:

1. That receive funding or subsidies from the federal, state or a local government;

2. That are inspected at least every three years as a requirement of the funding or subsidy;

3. That provide a copy of the inspection to the City; and

4. For which the Director determines that the inspection is substantially equivalent to the inspection required by this chapter;

H. Accessory dwelling units;

I. Shelters and transitional housing.

J. Housing units which may be exempt from inspection as may otherwise be provided by law.

Section 5: A new section, 05.60.080 of the Lakewood Municipal Code, entitled, “Inspection and certificate of compliance required,” is created to read as follows:

A. Rental-housing Complex Owners are required to provide a certificate of inspection as a business license condition during the year such is required by the City. A certificate of inspection shall be required no more than once every five years. The Director may waive this requirement for properties which have provided a certificate of inspection within the previous ten years and which have had no code violations since that time.

B. Proof of an inspection by a government agency or other qualified inspector within the previous twenty-four months will satisfy the requirement for a certificate of inspection.

C. The Director is hereby authorized to adopt administrative procedures consistent with this chapter and chapter 59.18 RCW.

Section 6: A new section, 05.60.100 of the Lakewood Municipal Code, entitled, “Unlawful to Rent Noncompliant Rental Units,” is created to read as follows:

It shall be unlawful to rent a rental unit, or to allow a tenant to continue to occupy a rental unit that does not satisfy the requirements of LMC 5.60.080. The Director may notify the owner that until a certificate of compliance is provided, it is unlawful to rent or to allow a tenant to continue to occupy a rental unit.

Section 7: A new section, 05.60.110 of the Lakewood Municipal Code, entitled, “Rule Making,” is created to read as follows:

The Director is authorized to adopt, publish and enforce rules, regulations and forms consistent with this chapter for the purpose of carrying out the provisions of this chapter.

Section 8: A new section, 05.60.120 of the Lakewood Municipal Code, entitled, “License Denial, Suspension or revocation,” is created to read as follows:

A. If an application for a business license by an entity subject to regulation under this chapter is denied, suspended or revoked, no reapplication for a license will be considered by the City until correction of any and all deficiencies on which the denial, suspension, or revocation was based.

B. In the event that a property subject to regulation under this chapter is closed by the City or any agency acting on behalf of or in coordination with the City stemming from enforcement of the provisions of this Chapter or any applicable health, building, fire, housing or life-safety code, or other serious violations, it shall be a prerequisite condition for the license to be reinstated or the property to be allowed to re-open that the operator of the property reimburse the City for any transitional costs or tenant re-location costs incurred by the City that are directly attributable to such closure. For the purposes hereof, "transitional costs and/or tenant re-location costs" include but are not limited to those items set forth in RCW 59.18.085, tenant travel costs and temporary hotel vouchers or other expenses incurred to procure alternate housing following tenant displacement for a reasonable time to alleviate the impacts of displacement, whether incurred by the tenant, the City or third-parties.

C. All such license application denials, suspensions or revocations shall be in writing. Appeals of actions taken under this chapter, except as provided by LMC 5.60.130 or LMC 5.60.150, shall be governed by the provisions of chapter 5.02 LMC.

Section 9: A new section, 05.60.130 of the Lakewood Municipal Code, entitled, “Immediate Health and Safety Threats,” is created to read as follows:

Nothing in this chapter shall limit the City’s remedies as allowed by this Code or law nor shall anything in this chapter be construed as a limitation on the City’s ability to inspect properties, obtain warrants and take any other such proper action, whether criminal, civil, administrative or otherwise for property-related conditions that may constitute an immediate health or safety threat.

Section 10: A new section, 05.60.140 of the Lakewood Municipal Code, entitled, “No Warranty by City,” is created to read as follows:

By enacting and undertaking to enforce this chapter, neither the City, its agents or employees, nor the City Council warrant or guarantee the safety, fitness or suitability of any dwelling in the City or any unit inspected under this chapter. Owners and occupants shall take whatever steps they deem appropriate to protect their interest, health, safety and welfare.

Section 11: A new section, 05.60.150 of the Lakewood Municipal Code, entitled, “Penalties,” is created to read as follows:

A. Any person violating any of the provisions or failing to comply with any of the requirements of this chapter or any rules or regulations adopted by the Director pursuant to this chapter may be punished by an infraction of \$150.00 per day for the first ten days that the violation or failure to comply exists and \$500.00 per day for each day thereafter. Each person is guilty of a separate violation for each and every day during any portion of which any violation of any provision of this chapter is committed, continued, or permitted by such person. No part of this fine may be reduced, modified or suspended except upon a showing that the violation has been remedied or with the consent of the Director.

B. Any person who knowingly submits or assists in the submission of a falsified certificate of compliance, or knowingly submits falsified information upon which a certificate of compliance is issued, in addition to the penalties provided in subsection A of this section shall be guilty of a gross misdemeanor and must be punished by a fine of not more than five thousand dollars.

Section 12: A new section, 05.60.160 of the Lakewood Municipal Code, entitled, “Consistency with RCW 59.18,” is created to read as follows:

The provisions of this chapter shall be interpreted in a manner that is consistent with the provision of chapter 59.18 RCW, and in particular, RCW 59.18.125.

Section 13: If any sections, sentence, clause or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of component jurisdiction, or its application held inapplicable to any person, property or circumstance, such invalidity or unconstitutionality or inapplicability shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance or its application to any other person, property or circumstance.

Section 14: This Ordinance shall be in full force and effect thirty (30) days after publication of the Ordinance Summary.

ADOPTED by the City Council this \_\_\_\_ day of \_\_\_\_\_, 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)**  
August 2, 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 1<sup>st</sup> of August 2016.

**ORDINANCE NO. 644**

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Chapter 5.60 Lakewood Municipal Code; creating a residential housing safety program.

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> August 1, 2016	<b>TITLE:</b> Approve a housing tax exemption contract for the Rainier Terrace Apartments at 4108 and 4110 108 <sup>th</sup> St. SW.	<b>TYPE OF ACTION:</b> ___ ORDINANCE <u>x</u> RESOLUTION NO. 2016-15 ___ MOTION ___ OTHER
<b>REVIEW:</b> July 25, 2016	<b>ATTACHMENTS:</b> Resolution No. 2016-15 Agreement Regarding Tax Incentive Urban use Center Development Conditional Certificate July 25, 2016 study session memo Project Exhibits	

**SUBMITTED BY:** Becky Newton, Economic Development Manager

**RECOMMENDATIONS:** It is recommended that the City Council approve a housing tax exemption contract for the Apartments at Rainier Terrace located at 4108 and 4110 108<sup>th</sup> St SW in Lakewood.

**DISCUSSION:**

During the July 25, 2016 Study Session Council asked for information regarding the apartment complex located next to the proposed project site, including:

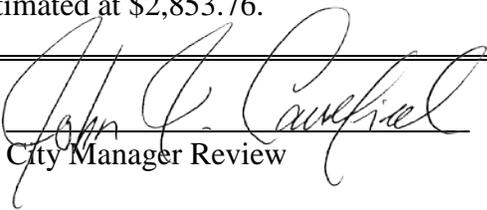
1. Does the applicant, Michael Robinson, own the apartment complex located next door?

Yes, Michael Robinson, owns the 10-unit Rainier Terrace Apartments located next door at 4102 108<sup>th</sup> St SW. – (continued to next page)

**ALTERNATIVE(S):** The Council could choose not to approve a housing tax exemption contract.

**FISCAL IMPACT:**

The estimated value of the Rainier Terrace Apartment project is \$2,123,000. The estimated annual property tax for \$2,123,000 at \$15.07 per \$1,000 of value (2016 property tax rate) is \$32,013.69. Annual City tax assessment (\$1.34 per \$1,000 of value) is estimated at \$2,853.76.

_____ Prepared by Becky Newton, Economic Development Manager	 _____ City Manager Review
_____ Department Director	

**DISCUSSION (continued from page 1):**

The City of Lakewood (Chapter 3.4 of the Lakewood Municipal Code) offers eight year exemptions from property taxes for multifamily residential developments located within a specific tax incentive urban use center. Eligible project must meet the following criteria:

1. The project must be located within a Residential Target Area.
2. New or qualifying multifamily or mixed use projects are eligible where a certificate of occupancy permit has not been issued.
3. The project must not displace existing residential tenants of structures that are proposed for redevelopment. (Continued on page 2)
4. The project must include at least four units of multi-family housing within a residential structure or as part of a mixed-use development.
5. At least fifty (50) percent of the space designated for multi-family housing must be provided for permanent residential occupancy.
6. New construction multi-family housing and rehabilitation improvements must be scheduled to be completed within three years from the date of approval of the application.
7. The project must be designed to comply with the City's Comprehensive plan, building, housing, and zoning codes, and any other applicable regulations in effect at the time the application is approved.

The project meets all of the requirements for an eight year tax exemption. The Municipal Code requires a signed contract between the applicant and the City which is to be approved by resolution.

Applicant: Apartments at Rainier Terrace, LLC

Tax Exempt Property: 4108 and 4110 108<sup>th</sup> St SW in Lakewood, WA (Southeast corner of the intersection of Rainier Avenue SW and 108<sup>th</sup> St SW), Pierce County Assessor's Parcel (APN) #0217014034 and #0219014034. The property is approximately .2987 acres.

The new development will consist of two (2) new structures containing eleven (11) townhome style, two (2) bedroom units intended for permanent residential occupancy.

New building number one will have seven (7) units totaling approximately 12,600 square feet, including a 2-car tandem load garage for each unit. New building number two will have four (4) units totaling approximately 7,200 square feet, including a 2-car tandem load garage for each unit.

RESOLUTION NO. 2016-15

A RESOLUTION of the City Council of the City of Lakewood, Washington, authorizing the issuance of Conditional Certificate of Acceptance of Tax Exemption within a Tax Incentive Urban Use Center Development to Apartments at Rainier Terrace, LLC.

WHEREAS, pursuant to chapter 84.14 RCW and chapter 3.64 of the Lakewood Municipal Code; municipalities may identify Tax Incentive Urban Use Centers, and Residential Target Areas. Such areas are designed to spur economic development and developments within those areas may be allowed certain tax benefits; and

WHEREAS, the City of Lakewood has received an application from Apartments at Rainier Terrace, LLC proposing a project within a Residential Target Area.

WHEREAS, the project meets the requirements, relative to location, size, housing and compliance with other guidelines meriting conditional approval for tax purposes;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON HEREBY RESOLVES, AS FOLLOWS:

Section 1: The City Council approves the application of Apartments at Rainier Terrace, LLC for a Conditional Certificate of Acceptance of Tax Exemption (“Conditional Certificate”).

Section 2. The City Manager or designee is authorized to issue a Conditional Certificate of Acceptance of Tax Exemption and to execute any appropriate documents relative to the issuance of the Conditional Certificate, including the agreement in the form attached hereto as Exhibit A to this Resolution and incorporated by reference. This Conditional Certificate shall expire three years from the effective date of this resolution. The City Manager or designee is authorized to extend or revoke the Conditional Certificate as permitted in chapter 3.64 of the Lakewood Municipal Code.

Section 3. Any actions taken by the City Manager or designees to-date in connection with the Conditional Certificate of Acceptance of Tax Exemption be and hereby are ratified.

Section 4. That this Resolution shall be in full force and effect upon passage and signatures hereon.

PASSED by the City Council this 1st day of August, 2016.

CITY OF LAKEWOOD

---

Don Anderson, Mayor

Attest:

---

Alice M. Bush, MMC, City Clerk

Approved as to Form:

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Heidi A. Wachter City Attorney

## **AGREEMENT REGARDING TAX INCENTIVE URBAN USE CENTER DEVELOPMENT**

THIS STIPULATED AGREEMENT is entered into on the date signed below between Apartments at Rainier Terrace, LLC, hereinafter referred to as "Applicant," and the City of Lakewood, Washington, a municipal corporation, hereinafter referred to as "City".

### **PROJECT DESCRIPTION**

The applicant is proposing to construct a 11 unit multi-family residential development on approximately .2987 acres located at 4108, 4110 & XXXX 108th St SW in the City of Lakewood, Washington Pierce County Assessor's Parcel (APN's) #0219014034 and #0219014024. The properties are located on the southeast of the intersection of Rainer Avenue SW and 108<sup>th</sup> St SW. The proposed development use type, Multi-Family Level 2, is a primary permitted use in the applicable Transit Oriented Commercial (TOC) zoning district. The applicant intends to apply for a boundary line adjustment in order to combine both the parcels prior to being issued a final certificate.

The project site currently has two single family residences and a garage. Prior to construction, all three structures located on the property will be removed. The new development will consist of two (2) structures containing eleven (11) townhome style, two (2) bedroom units intended for permanent residential occupancy. New building number one will have seven (7) units totaling approximately 12,600 square feet, including a 2-car tandem load garage for each unit. New building number two will have four (4) units totaling approximately 7,200 square feet, including a 2-car tandem load garage for each unit. The project is not proposing to fulfill any specific affordable housing mandates.

An application for tax exemption was filed with the City of Lakewood in May 2016. The application supports the following determinations:

- 1) The target area is located within a designated Tax Incentive Urban Use Center;
- 2) The target area lacks sufficient available, desirable, and convenient residential housing, including affordable housing, to meet the needs of the public who would likely live in the Urban Use Center if desirable, attractive and livable places were available; and
- 3) The providing of additional housing opportunity, including affordable housing, in the target area will assist in achieving at least one the following purposes:
  - (a) Encourage increased residential opportunities within the target area; or
  - (b) Stimulate the construction of new multi-family housing and the rehabilitation of existing vacant and under-utilized buildings for multi-family housing.

### **CONDITIONS OF TAX EXEMPTION APPROVAL**

The applicant may, upon completion of the multifamily housing and upon issuance by the City of a temporary or permanent certificate of occupancy, request a Final Certificate of Tax Exemption.

The request shall be in writing directed to the City Manager and be accompanied by the following:

1. A statement of expenditures made with respect to each multi-family housing unit and the total expenditures made with respect to the entire property;
2. A description of completed work and a statement of qualification for the exemption; and
3. A statement that the work was completed within the required three-year period or any authorized extension.
4. In order to be issued building permits, the proposed development will require SEPA, design review and the buildings must comply with all local plans and regulations.
5. The City requires that building permits must be submitted for this project within 12 months of the date the conditional certificate is issued.
6. The applicant will apply for a boundary line adjustment to combine APN #0219014034 and #0219014024 prior to, or in conjunction with, the submission of any building plans. If the applicant chooses not to combine the two properties, they will notify City staff as soon as possible so the conditional agreement and project description can be amended.
7. The parties to this agreement acknowledge and agree that at the time of completion of this project, the project shall be constructed in conformity with all local plans and regulations that applied to this project at the time the application was approved.

## **TAX EXEMPTION**

Pursuant to RCW 84.14.020, the value of the new residential construction for the project described above shall be exempt from ad valorem property taxation for a period of eight successive years beginning January 1 of the year immediately following the calendar year of issuance of the final certificate of tax exemption. The exemption does not include the value of land or non-housing-related improvements. This exemption does not apply to increases in assessed valuation made by the assessor on non-qualifying portions of building and value of land nor to increases made by lawful order of a county board of equalization, the department of revenue, or Pierce County to a class of property throughout the county or specific area of the county to achieve the uniformity of assessment or appraisal required by law. At the conclusion of the exemption period, the new or rehabilitated housing cost shall be considered as new construction for the purposes of chapter 84.55 RCW.

## **STATEMENT OF ADDITIONAL TAX, INTEREST, AND PENALTY DUE UPON CANCELLATION OF MULTI-FAMILY HOUSING EXEMPTION**

If the exemption is canceled for noncompliance, an additional tax shall be imposed as follows:

- a. The difference between the tax actually paid and the tax which would have been due for the pro rata portion of the tax year following cancellation, and for each tax year thereafter, if the improvements had been valued without exemption, (not to exceed 3 years before discovery of the noncompliance); plus
- b. A penalty of 20 percent of the difference, plus

- c. Interest at the statutory rate provided for delinquent property taxes is due within the times provided by RCW 84.40.350-84.40.390.

The additional tax, penalty and interest constitute a lien by the City of Lakewood upon the land which attaches at the time the property is no longer eligible for exemption, and has priority to and must be fully paid and satisfied before a recognizance, mortgage, judgment, debt, obligation, or responsibility to or with which the land may become charged or liable.

### AFFIRMATION

As owner(s) of the land described in this application, I hereby indicate by my signature that I am aware of the additional tax liability to which the property will be subject if the exemption authorized by Chapter 3.64 (LMC) is cancelled. I declare under penalty of perjury under the laws of the State of Washington that this application and any accompanying documents have been examined by me and that they are true, correct and complete to the best of my knowledge.

### AGREEMENT REQUIRES APPROVAL OF CITY COUNCIL

In accordance with Lakewood Muni. Code 3.64.030(F), this agreement is subject to approval by the Lakewood City Council. If this agreement is approved, the City of Lakewood shall issue a Conditional Certificate of Acceptance of Tax Administration. If this agreement is rejected by the City Council, both parties shall be discharged of their obligations under this agreement.

Signed at Tacoma, Washington, this 26<sup>TH</sup> day of July, 20 16

Signature(s) of all Owner(s) and Contract Purchaser(s)

By: [Signature]  
Michael Robinson, Applicant  
Apartments at Rainier Terrace, LLC

This conditional certificate of tax exemption is hereby **approved**.

\_\_\_\_\_  
John Caulfield, City Manager  
City of Lakewood, Washington

Attest:

Approved as to Form:

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

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

## **CONDITIONAL CERTIFICATE OF ACCEPTANCE FOR TAX EXEMPTION**

The City of Lakewood issues a Conditional Certificate of Acceptance of Tax Exemption to Michael Robinson, Apartments at Rainier Terrace, LLC. This issuance is based upon the information provided by the applicant. The Conditional Certificate will be effective for not more than three (3) years, but may be extended for an additional 24 months under certain circumstances. The City will issue a Final Certificate of Tax Exemption upon completion of the project, satisfactory fulfillment of all contract terms, a final inspection and issuance of a Certificate of Occupancy.

### **PROJECT DESCRIPTION**

The applicant, Michael Robinson, Apartments at Rainier Terrace, LLC, is proposing to construct a 11 unit multi-family residential development on approximately .2987 acres located at 4108, 4110 & XXXX 108th St SW in the City of Lakewood, Washington Pierce County Assessor's Parcel (APN's) #0219014034 and #0219014024. The properties are located on the southeast of the intersection of Rainer Avenue SW and 108<sup>th</sup> St SW.

The project site currently has two single family residences and a garage. Prior to construction, all three structures located on the property will be removed. The new development will consist of two (2) structures containing eleven (11) townhome style, two (2) bedroom units intended for permanent residential occupancy.

### **STATEMENT OF ADDITIONAL TAX, INTEREST, AND PENALTY DUE UPON CANCELLATION OF MULTI-FAMILY HOUSING EXEMPTION**

If the exemption is canceled for noncompliance, an additional tax shall be imposed as follows:

- a. The difference between the tax actually paid and the tax which would have been due for the pro rata portion of the tax year following cancellation, and for each tax year thereafter, if the improvements had been valued without exemption, (not to exceed 3 years before discovery of the noncompliance); plus
- b. A penalty of 20 percent of the difference, plus
- c. Interest at the statutory rate on (a) o (b) o (c) is due within the times provided by RCW 84.40.350-84.40.390. and the total bears interest thereafter at the rate provided for delinquent property taxes.

The additional tax, penalty and interest constitute a lien by the City of Lakewood upon the land which attaches at the time the property is no longer eligible for exemption, and has priority to and must be fully paid and satisfied before a recognizance, mortgage, judgment, debt, obligation, or responsibility to or with which the land may become charged or liable.

**AFFIRMATION**

As owner(s) of the land described in this application, I hereby indicate by my signature that I am aware of the additional tax liability to which the property will be subject if the exemption authorized by Chapter 3.64 (LMC) is cancelled.

Signed at Tacoma, Washington, this 26<sup>th</sup> day of July, 20 16

Signature(s) of all Owner(s) and Contract Purchaser(s)

By:   
Michael Robinson, Applicant  
Apartments at Rainier Terrace, LLC

This conditional certificate of tax exemption is hereby **approved**.

\_\_\_\_\_  
John Caulfield, City Manager  
City of Lakewood, Washington

Attest:

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

Approved as to Form:

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



TO: Mayor and City Councilmembers

FROM: Courtney Casady, Assistant to the City Manager and Becky Newton,  
Economic Development Manager

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

DATE: July 25, 2016

SUBJECT: Multi Family Tax Exemption Conditional Certificate- Rainier Terrace  
Apartments

**Purpose:** The purpose of this memo is to present a project proposal for a multi-family tax exemption project located in the City's Tax Incentive Urban Use Center.

**Background:** An application for an eight year tax exemption was filed with the City of Lakewood on May 2016. Staff has reviewed the application and made the following determinations pursuant to LMC 03.64.030 and RCW 84.14.050:

1. The target area is located within a designated Tax Incentive Urban Use Center;
2. The target area lacks sufficient available, desirable, and convenient residential housing, including affordable housing, to meet the needs of the public who would likely live in the Urban Use Center if desirable, attractive and livable places were available; and
3. The providing of additional housing opportunity, including affordable housing, in the target area will assist in achieving at least one the following purposes:
  - a. Encourage increased residential opportunities within the target area; or
  - b. Stimulate the construction of new multi-family housing and the rehabilitation of existing vacant and under-utilized buildings for multi-family housing.

**Project Description:**

The applicant, Michael Robinson, Rainier Terrace Apartments, LLC is proposing to construct a 11 unit multi-family residential development on approximately .2987 acres located at 4108 & 4110 108th St SW in the City of Lakewood, Washington Pierce County Assessor's Parcel (APN's) #0219014034 and #0219014024. The properties are located on the southeast of the intersection of Rainer Avenue SW and 108th St SW. The proposed development use type, Multi-Family Level 2, is a primary permitted use in the applicable Transit Oriented Commercial (TOC) zoning district. The applicant intends to apply for a boundary line adjustment in order to combine both the parcels prior to being issued a final

certificate. Staff has performed an initial review of the project and sees no obvious conflict between the proposed project and Lakewood's land use requirements. Following the approval of the conditional certificate, the applicant must apply for a City of Lakewood design review, SEPA analysis and building permits.

The project site currently has two single family residences and a garage. Prior to construction, all three structures located on the property will be removed. The new development will consist of two (2) structures containing eleven (11) townhome style, two (2) bedroom units intended for permanent residential occupancy. New building number one will have seven (7) units totaling approximately 12,600 square feet, including a 2-car tandem load garage for each unit. New building number two will have four (4) units totaling approximately 7,200 square feet, including a 2-car tandem load garage for each unit. The total new construction project cost is estimated to be \$2,123,000.

**Fiscal Impact:** The estimated value of the Rainer Terrace Apartment project is \$2,123,000. The estimated annual property tax for \$2,123,000 at \$15.07 per \$1,000 of value (2016 property tax rate) is \$32,013.69. Annual City tax assessment (\$1.34 per \$1,000 of value) is estimated at \$2,853.76. Attachment #2 illustrates the revenues the City can expect through the life of the project.

**Next Steps:** The project meets all of the requirements for an eight year tax exemption. The Lakewood Municipal Code requires a signed contract between the applicant and the City which is to be approved by resolution.

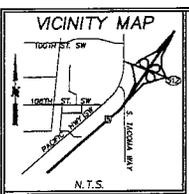
1. Staff recommends that the City Council review and provide comments regarding the project proposal and the "Agreement Regarding Tax Incentive Urban Use Center Development" (attached).
2. On August 1, 2016, staff will present a resolution to adopt a housing tax exemption contract for the proposed housing tax exemption between Michael Robinson, Rainier Terrace Apartments, LLC at 4108 & 4110 108th St SW and the City of Lakewood.

**Attachments:**

Agreement Regarding Tax Incentive Urban Use Center Development

Fiscal Impact

Project Exhibits



# TOWNHOMES AT RAINIER TERRACE LLC

SW 1/4, SE 1/4, SEC.00, TWN.00 N, RNG. 0 0, W.M.

### PARCEL NUMBERS & AREAS

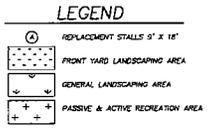
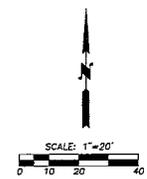
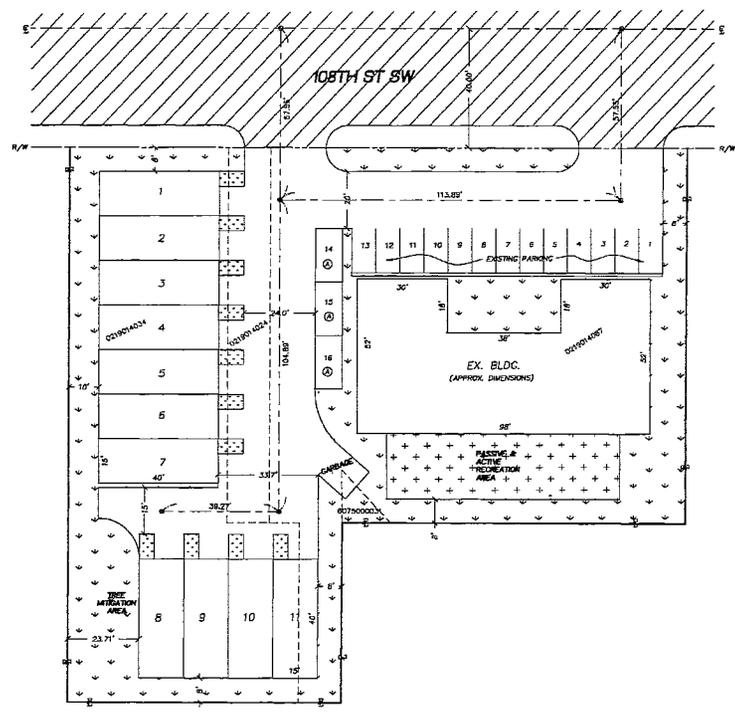
- 0219014087 = 18,262.73 SF
- 0219014024 = 1,790.37 SF
- 0219014034 = 11,371.85 SF
- 6075000031 = 142.24 SF

### SITE ADDRESS

4102 108TH ST. SW

### SITE INFORMATION

- ZONE = CITY OF TACOMA
- DENSITY = 34 DU/ACRE
- PARKING = 1.5/UNIT
- 10 EXISTING UNITS
- RECREATION AREAS = 300 FT<sup>2</sup>/UNIT



**UTILITY CONFLICT NOTE**  
**CAUTION**  
 THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES WHETHER SHOWN ON THESE PLANS OR NOT BY POT-HOLING THE UTILITIES AND SURVEYING THE HORIZONTAL AND VERTICAL LOCATION PRIOR TO CONSTRUCTION. THIS SHALL INCLUDE CALLING UTILITY LOCATE # 811 AND THEN POT-HOLING ALL OF THE EXISTING UTILITIES AT LOCATIONS OF NEW UTILITY CROSSINGS TO PHYSICALLY VERIFY WHETHER OR NOT CONFLICTS EXIST. LOCATION OF SAID UTILITIES AS SHOWN ON THESE PLANS ARE BASED UPON THE INVERTED PUBLIC INFORMATION AND ARE SUBJECT TO VARIATION. IF CONFLICTS SHOULD OCCUR, THE CONTRACTOR SHALL CONSULT THE PROJECT OWNER TO RESOLVE ALL PROBLEMS PRIOR TO PROCEEDING WITH CONSTRUCTION.

**CALL BEFORE YOU DIG**  
 THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL EXISTING UTILITIES. THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS PRIOR TO CONSTRUCTION BY CALLING THE UNDERGROUND LOCATE LINE AT 811 A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION.

REVISION BLOCK			
NO.	DATE	DESCRIPTION	BY

DESIGNED BY:	SCALE:	JOB NUMBER:
DRAWN BY:	HOR: 1"=20'	8513
CHECKED BY:	VERT: N/A	

PROJECT NO: 0001000-0000

PROPOSITOR:  
 MICHAEL CORWEN  
 4104 78TH AVE. CT. NW  
 OIG HARBOR, WA 98335  
 PH: (206) 885-0000

PREPARED BY:  
**LARSON and ASSOCIATES**  
*Land Surveyors & Engineers, Inc.*  
 1401 So. 60th St. TACOMA, WA 98409 (253) 474-3400

**SITE PLAN**

DATE:	09/23/15
DRAWING NO.:	8513BASE
SHEET NO.:	1 OF 1

CVR

# Townhomes at Rainier Terrace – Preliminary Floor Plans

