



## LAKESWOOD CITY COUNCIL AGENDA

Tuesday, September 6, 2016

7:00 P.M.

City of Lakewood

City Council Chambers

6000 Main Street SW

Lakewood, WA 98499

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Page No.

### CALL TO ORDER

### ROLL CALL

### PLEDGE OF ALLEGIANCE

### PROCLAMATIONS AND PRESENTATIONS

1. Youth Council Report.
2. Proclamation declaring September 11, 2016 as patriot day and day of remembrance in the City of Lakewood. – *Police Chief Mike Zaro*
3. Clover Park School District Board Report.

### PUBLIC COMMENTS

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

- ( 4) A. Approval of the minutes of the City Council meeting of August 15, 2016.
- ( 8) B. Approval of the minutes of the City Council Study Session of August 22, 2016.
- (11) C. Approval of payroll checks, in the amount of \$2,220,059.99, for the period July 16, 2016 through August 15, 2016.
- (13) D. Approval of claims vouchers, in the amount of \$3,848,656.01 for the period July 16, 2016 through August 15, 2016.

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

<http://www.cityoflakewood.us>

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

(59) E. Motion No. 2016-38

Setting Monday, October 17, 2016, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the 2016 Comprehensive Plan amendments.

(62) F. Motion No. 2016-39

Reappointing Jason Gerwen and Anessa McClendon to serve on the Parks and Recreation Advisory Board through September 19, 2019.

(74) G. Motion No. 2016-40

Authorizing the execution of an interlocal agreement with the Clover Park School District for the purchase of fuel from September 1, 2016 through August 31, 2017.

## (78) H. Items Filed in the Office of the City Clerk:

1. Planning Commission meeting minutes of June 15, 2016.

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

### PUBLIC HEARINGS AND APPEALS

- (81) This is the date set for a public hearing on the November 8, 2016 General Election of Sound Transit's ballot proposition to expand mass transit in King, Pierce and Snohomish counties and expand light-rail, commuter-rail, and bus rapid transit service to connect population, employment and growth centers and authorize Sound Transit to levy or impose an additional 0.5% sales and use tax; a property tax of \$.025 or less per \$1,000 of assessed valuation; an additional 0.8% motor-vehicle excise tax; and use existing taxes to fund the local share of the \$53.8 billion estimated cost including inflation, with independent audits, as described in the Mass Transit Guide and Sound Transit Board Resolution No. R2016-17.

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**ORDINANCE**(122) Ordinance No. 645

Creating Chapter 12A.18 of the Lakewood Municipal Code relative to a complete streets policy. - *Assistant City Manager for Development Services*

**RESOLUTION**(129) Resolution No. 2016-16

Expressing support for the Boulevard of Remembrance and the Remembrance Corridor. – *City Attorney*

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

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## LAKWOOD CITY COUNCIL MINUTES

Monday, August 15, 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 7:00 p.m.

### ROLL CALL

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

Councilmember Excused: 1 – Councilmember John Simpson.

### PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led Mayor Anderson.

### PROCLAMATIONS AND PRESENTATIONS

#### Business Showcase - Tuladhara Yoga

Mayor Anderson recognized Tuladhara Yoga and presented a business showcase plaque to Ms. Alicia Barrett, Owner.

### PUBLIC COMMENTS

Speaking before the Council were:

*Glen Spieth, Lakewood resident*, spoke about a fight at Kiwanis Park. He then provided an update on his neighbor who was struck by a vehicle on Steilacoom Boulevard near Kiwanis Park and hospitalized for four months. He reported that skateboarders continue to use his yard as a bathroom facility instead of walking to use the portable restrooms in the park.

*James Leek, Springbrook Neighborhood*, thanked the City for the supporting improvements in the Springbrook neighborhood.

**C O N S E N T   A G E N D A**

- A. Approval of the minutes of the City Council meeting of August 1, 2016.
- B. Approval of the minutes of the City Council Study Session of August 8, 2016.

C. Motion No. 2016-34

Appointing the 2016-2017 Youth Council members and appointing Carolina Robles as Lakewood's Promise Advisory Board Youth Council representative.

D. Motion No. 2016-35

Setting Tuesday, September 6, 2016, at approximately 7:00 p.m., as the date for a public hearing by the City Council on Sound Transit 3 ballot measure for voter approval in the November 8, 2016 election.

E. Items Filed in the Office of the City Clerk:

1. Landmarks and Heritage Advisory Board meeting minutes of June 2, 2016.

COUNCILMEMBER BARTH 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****UNFINISHED BUSINESS**

None.

**NEW BUSINESS**

**Motion No. 2016-36 authorizing the execution of an agreement with Lakeview Light & Power relative to the maintenance and operation of City streetlights within the Lakeview Light & Power service area.**

COUNCILMEMBER BRANDSTETTER MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH LAKEVIEW LIGHT & POWER RELATIVE TO THE MAINTENANCE AND OPERATION OF CITY STREETLIGHTS WITHIN THE LAKEVIEW LIGHT & POWER SERVICE AREA. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Motion No. 2016-37 authorizing the execution of an agreement with Lakeview Light & Power relative to attaching streetlights to utility poles within the Lakeview Light & Power service area.**

DEPUTY MAYOR WHALEN MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH LAKEVIEW LIGHT & POWER RELATIVE TO ATTACHING STREETLIGHTS TO UTILITY POLES WITHIN THE LAKEVIEW LIGHT & POWER SERVICE AREA. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

## **REPORTS BY THE CITY MANAGER**

### **Review of fee schedule amendments relative to rental housing program.**

City Manager Caulfield called on Assistant City Manager for Development Services Bugher who reviewed the proposed fee schedule options relative to the rental housing program.

Discussion ensued on the various options for business license fees and rental housing fees.

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City Manager Caulfield suggested that a housekeeping amendment to amend the Council Rules by removing the setting of public hearings from the Council's agenda will be coming before the Council for review and adoption.

He announced that a quarterly meeting with the Clover Park School District Board is scheduled for noon on October 12, 2016 at City Hall.

He then noted that the Public Works Department has reported that ramp metering will be installed at SR-512 and I-5.

As a follow-up to last week's economic development report, he provided an update on single family residential data.

He then reported that the Pierce County Conservation Futures Board is recommending a \$5 rate increase to \$10 which will be considered by the Pierce County Council.

He reported that the Comprehensive Plan amendment process is going before the Planning Commission and noted that a number of review sessions of the Comprehensive Plan is scheduled for Council's review and adoption.

He then provided an update on UAV's to allow cities to have local control.

He noted that on August 20, 2016, from 2:00 PM to 3:30 PM, the Pierce College Open House and Ribbon cutting ceremony on Steilacoom Boulevard.

**CITY COUNCIL COMMENTS**

Councilmember Brandstetter commented on the Economic Development Board's announcement of apartment projects in Tacoma. He then commented on the Pierce College housing ribbon cutting ceremony and noted that the International Students at the College have been strong volunteer supporters of the City.

Deputy Mayor Whalen noted that he will not be attending the August 22, 2016 City Council meeting.

Mayor Anderson commented an event he attended in recognition of Major General Stammer. He also commented on a meeting he attended with Sound Transit's CEO.

\* \* \* \* \*

**Executive Session**

Mayor Anderson announced that Council will recess into Executive Session for approximately 30 minutes to discuss potential land acquisition.

\* \* \* \* \*

Council recessed into Executive Session at 8:40 p.m. and reconvened at 9:10 p.m.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 9:10 p.m.

\_\_\_\_\_  
DON ANDERSON, MAYOR

ATTEST:

\_\_\_\_\_  
ALICE M. BUSH, MMC  
CITY CLERK



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

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

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### **CALL TO ORDER**

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

### **ROLL CALL**

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

Councilmember Excused: 1 – Deputy Mayor Jason Whalen.

### **ITEMS FOR DISCUSSION:**

#### **Parks Capital Improvement projects update.**

Parks and Recreation Director Dodsworth provided an update on parks capital improvement projects.

Discussion ensued on the timing of Waughop Lake Trail improvements at Ft. Steilacoom Park (October, 2016); where are the access points to Chambers Creek Trail from Lakewood; what is the distance of the trail from Lakewood to the Kobayashi Park in University Place; amending the Legacy Plan relative to the Lakeland property; and possibly having a street end at Lake City Boulevard.

#### **Abatement Program update.**

Program Manager Gumm provided an update on the dangerous and nuisance building abatement program.

Discussion ensued on potentially purchasing 11201-11203 Military Road SW abatement properties for upcoming right-of-way needs for street improvements; can the City pursue and collect personal obligation litigation costs with abatements; and what is the status of the boarded buildings on Lakewood Drive and Lawndale and the multi-plex units in Tillicum north of Gerties.

#### **2016 Comprehensive Plan amendments update.**

Assistant City Manager for Development Services Bugher and Assistant to the City Manager Casady provided an overview of the seventeen (17) 2016 Comprehensive Plan amendments.

Discussion ensued on the proposed amendment to the Pierce County properties located in Springbrook.

**Review of Title 12A of the Lakewood Municipal Code complete streets policy.**

Assistant City Manager for Development Services Bugher and Assistant to the City Manager Casady reviewed a proposed complete streets policy.

**REPORTS BY THE CITY MANAGER**

City Manager Caulfield reported that at the September 6, 2016 Council meeting the Council will be holding a public hearing on the Sound Transit 3 ballot proposition.

He reported that Assistant Police Chief Unfred is coordinating a four and a half-day FEMA exercise with a team of FEMA, City of Lakewood, City of Tacoma and West-Pierce Fire members from March 26 – 30, returning on March 31. He indicated that the exercise would be paid by FEMA. He asked if there were two Councilmembers who would be interested in participating in the exercise.

He then announced that on August 27 and 28, 2016, the JBLM Airshow and Warrior Expo will be held at JBLM.

**ITEMS TENTATIVELY SCHEDULED FOR THE SEPTEMBER 6, 2016 REGULAR CITY COUNCIL MEETING:**

1. Youth Council Report.
2. Proclamation declaring September 11, 2016 as patriot day and day of remembrance.
3. Clover Park School District Board Report.
4. Appointing members to the Parks and Recreation Advisory Board. – (Motion – Consent Agenda)
5. Setting Monday, October 17, 2016, at approximately 7:00 p.m., at the date for a public hearing by the City Council on the 2016 Comprehensive Plan amendments. – (Motion – Consent Agenda)
6. This is the date set for a public hearing on the Sound Transit 3 ballot measure for voter approval in the November 8, 2016 election. – (Public Hearings and Appeals – Regular Agenda)

7. Amending Title 12A of the Lakewood Municipal Code relative to a complete streets policy. – (Ordinance – Regular Agenda)
8. Expressing support for naming the area of I-5 from mile post 116, Mounts Road exit, to mile post 125, McChord exit, the “Remembrance Corridor.” -(Resolution – Regular Agenda)

**CITY COUNCIL COMMENTS**

Councilmember Bocchi commented on the Pierce College Foundation ribbon cutting ceremony he attended of a 63 bed housing facility on Steilacoom Boulevard.

Councilmember Brandstetter commented on LASA’s presentation regarding a needs survey relative to homelessness that he attended today.

Mayor Anderson commented on a community leader’s reception he and Councilmember Brandstetter attended.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 9:17 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: September 6, 2016  
Subject: Payroll Check Approval

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**Payroll Period(s):** July 16-31, 2016 and August 1-15, 2016

**Total Amount:** \$2,220,059.99

Checks Issued:

Check Numbers: 113691 - 113704

Total Amount of Checks Issued: \$19,914.90

Electronic Funds Transfer:

Total Amount of EFT Payments: \$451,070.09

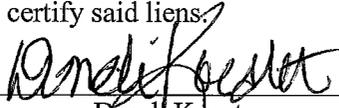
Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,519,356.47

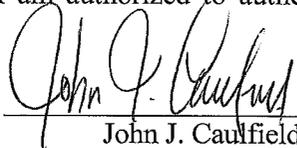
Federal Tax Deposit:

Total Amount of Deposit: \$229,718.53

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.

  
Donald Koester  
Finance Supervisor

  
Tho Kraus  
Assistant City Manager  
Administrative Services

  
John J. Caulfield  
City Manager

**Payroll Distribution**  
**City of Lakewood**  
**Pay Period ending 7-31-16 and 8-15-16**

**Direct Deposit and ACH in the amount of :** \$2,200,145.09  
**Payroll Ck#'s 113691 -113704 in the amount of :** \$19,914.90  
**Total Payroll Distribution:** \$2,220,059.99

**Employee Pay Total by Fund:**

| <u>Fund 001 - General</u>          | <u>Amount</u>          |
|------------------------------------|------------------------|
| City Council                       | \$ 8,700.00            |
| Municipal Court                    | \$ 66,217.22           |
| City Manager                       | \$ 25,683.34           |
| Administrative Services            | \$ 75,754.72           |
| Legal                              | \$ 60,024.13           |
| Community and Economic Development | \$ 75,577.52           |
| Parks and Recreation               | \$ 119,157.16          |
| Police                             | \$ 987,511.89          |
| Non-Departmental                   | \$ -                   |
| <b>General Fund Total</b>          | <b>\$ 1,418,625.98</b> |

|   |                      |
|---|----------------------|
| Fund 101 - Street Operations and Maintenance  | \$ 44,677.32         |
| Fund 102 - Street Capital Projects            | \$ -                 |
| Fund 104 - Hotel / Motel Lodging Tax          | \$ 574.00            |
| Fund 105 - Property Abatement                 | \$ 1,704.38          |
| Fund 180 - Narcotics Seizure                  | \$ -                 |
| Fund 182 - Federal Seizure Fund               | \$ 5,281.50          |
| Fund 190 - Grants                             | \$ 11,328.85         |
| Fund 191 - Neighborhood Stabilization Program | \$ 459.51            |
| Fund 192 - Office of Economic Adjustment      | \$ 13,366.61         |
| Fund 195 - Public Safety Grants               | \$ 7,211.35          |
| Fund 301 - General Government CIP             | \$ -                 |
| Fund 302 - Street CIP Fund                    | \$ 81,397.32         |
| Fund 311 - Sewer Capital Project              | \$ 1,304.79          |
| Fund 312 - Sanitary Sewer Connection Capital  | \$ 1,239.00          |
| Fund 401 - Surface Water Management           | \$ 38,175.57         |
| Fund 502 - City Hall Service                  | \$ 10,630.13         |
| Fund 503 - Information Technology Services    | \$ 28,103.00         |
| <b>Other Funds Total</b>                      | <b>\$ 245,453.33</b> |

|                                 |                        |
|---------------------------------|------------------------|
| <b>Employee Gross Pay Total</b> | <b>\$ 1,664,079.31</b> |
| <b>Benefits and Deductions:</b> | <b>\$ 555,980.68</b>   |
| <b>Grand Total</b>              | <b>\$ 2,220,059.99</b> |



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: September 6, 2016  
Subject: Claims Voucher Approval

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

**Total Amount:** \$3,848,656.01

Checks and EFTs Issued:

|            |                    |                |
|------------|--------------------|----------------|
| 07/25/2016 | Checks 83849-83852 | \$ 25,790.55   |
| 07/29/2016 | Checks 83853-83988 | \$2,130,955.98 |
| 08/10/2016 | Check 83989        | \$ 1,500.00    |
| 08/15/2016 | Checks 83990-84193 | \$1,691,009.48 |

Void Checks

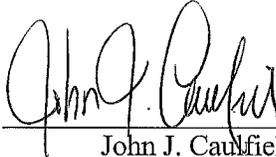
|            |             |           |
|------------|-------------|-----------|
| 08/05/2016 | Check 83762 | \$ 600.00 |
|------------|-------------|-----------|

**Grand Total \$ 3,848,656.01**

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

| Heritage Bank             |                  |               |           |                                       |                                |           | Page 1 of 45       |
|---------------------------|------------------|---------------|-----------|---------------------------------------|--------------------------------|-----------|--------------------|
| Check No.                 | Date             | Vendor        | Inv Date  | Invoice                               | Description                    | Amount    | Check Total        |
| <b>83849</b>              | <b>7/25/2016</b> | <b>011484</b> |           | <b>HANSON, RONALD</b>                 |                                |           | <b>\$250.00</b>    |
| 001.0000.11.571.22.41.001 |                  |               | 7/25/2016 | SUMMERFEST 2016                       | PKRC SUMMERFEST 2016 PHOTOGRAP | 250.00    |                    |
| <b>83850</b>              | <b>7/25/2016</b> | <b>011489</b> |           | <b>INSI INC,</b>                      |                                |           | <b>\$25,098.55</b> |
| 503.9999.04.518.80.42.001 |                  |               | 6/24/2016 | M11604                                | IT STEILACOOM PARK FIBER TIE C | 25,098.55 |                    |
| <b>83851</b>              | <b>7/25/2016</b> | <b>011491</b> |           | <b>LANDER, ROGER</b>                  |                                |           | <b>\$30.00</b>     |
| 001.0101.11.347.30.06.001 |                  |               | 7/25/2016 | REFUND                                | PKRC BOAT LAUNCH REFUND        | 27.42     |                    |
| 001.0000.00.229.10.00.005 |                  |               | 7/25/2016 | REFUND                                | PKRC BOAT LAUNCH REFUND        | 2.58      |                    |
| <b>83852</b>              | <b>7/25/2016</b> | <b>006117</b> |           | <b>PETTY CASH,</b>                    |                                |           | <b>\$412.00</b>    |
| 001.0000.11.571.22.41.001 |                  |               | 7/25/2016 | 7/25/16 HEALTHY BUCK                  | PKRC REPLENISH HEALTHY BUCKS P | 212.00    |                    |
| 001.0000.00.111.71.00.004 |                  |               | 7/25/2016 | 7/25/16 HEALTHY BUCK                  | PKRC INCREASE HEALTHY BUCKS P  | 200.00    |                    |
| <b>83853</b>              | <b>7/29/2016</b> | <b>007445</b> |           | <b>ASSOCIATED PETROLEUM PRODUCTS,</b> |                                |           | <b>\$10,662.20</b> |
| 501.0000.51.548.79.32.001 |                  |               | 7/5/2016  | 0938277-IN                            | PKFL FUEL                      | 496.59    |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/5/2016  | 0938277-IN                            | PKFL FUEL                      | 377.16    |                    |
| 501.0000.51.521.10.32.001 |                  |               | 7/8/2016  | 0939835-IN                            | PD FUEL                        | 9,026.68  |                    |
| 501.0000.51.548.79.32.001 |                  |               | 7/19/2016 | 0943760-IN                            | PKFL 6/19-7/23/16 FUEL         | 573.30    |                    |
| 501.0000.51.548.79.32.002 |                  |               | 7/19/2016 | 0943760-IN                            | PKFL 6/19-7/23/16 FUEL         | 188.47    |                    |
| <b>83854</b>              | <b>7/29/2016</b> | <b>011497</b> |           | <b>BABCOCK, JOHN</b>                  |                                |           | <b>\$1,269.00</b>  |
| 001.0000.15.521.40.43.004 |                  |               | 7/29/2016 | BABCOCK PER DIEM                      | PD 8/07-8/26/16 COLLISION RECO | 1,269.00  |                    |
| <b>83855</b>              | <b>7/29/2016</b> | <b>010116</b> |           | <b>CARING FOR KIDS,</b>               |                                |           | <b>\$4,798.80</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/5/2016  | 2ND QTR 2016                          | PKHS AG 2015-105A Q2 2016 READ | 4,798.80  |                    |
| <b>83856</b>              | <b>7/29/2016</b> | <b>009926</b> |           | <b>CASCADE RIGHT-OF-WAY SVCS LLC,</b> |                                |           | <b>\$17,950.00</b> |
| 302.0008.21.595.20.41.049 |                  |               | 7/7/2016  | 022 13002-LAK                         | PWCP E1169 THRU 06/16 GLD/100T | 1,955.00  |                    |
| 302.0014.21.595.14.41.001 |                  |               | 5/10/2016 | 1 STW/STEIL                           | PWCP AG 2016-125 THRU 4/30/16  | 10,610.00 |                    |
| 302.0008.21.595.20.41.049 |                  |               | 6/10/2016 | 021 13002-LAK                         | PWCP E1169 THRU 05/16 GLD/100T | 1,360.00  |                    |
| 302.0014.21.595.14.41.001 |                  |               | 6/10/2016 | 2 STW/STEIL                           | PWCP AG 2016-125 THRU 5/31/16  | 1,840.00  |                    |
| 302.0012.21.595.20.41.049 |                  |               | 6/10/2016 | INV 4 2015-224                        | PWCP AG 2015-224 THRU 5/31/16  | 2,185.00  |                    |
| <b>83857</b>              | <b>7/29/2016</b> | <b>002183</b> |           | <b>CATHOLIC COMMUNITY SVCS,</b>       |                                |           | <b>\$3,740.00</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/14/2016 | 2ND QTR 2016                          | PKHS AG 2015-113A Q2 2016 FAMI | 3,740.00  |                    |

| Check No.                 | Date             | Vendor        | Inv Date  | Invoice                               | Description                    | Amount     | Check Total           |
|---------------------------|------------------|---------------|-----------|---------------------------------------|--------------------------------|------------|-----------------------|
| <b>83858</b>              | <b>7/29/2016</b> | <b>002327</b> |           | <b>CECCANTI INC,</b>                  |                                |            | <b>\$1,508,381.03</b> |
| 302.0010.21.595.30.63.108 |                  |               | 5/25/2016 | MADIGAN 2 PP # 8                      | PW AG 2015-200 4/26-5/25/16 MA | 692,228.57 |                       |
| 302.0010.21.595.30.63.108 |                  |               | 4/25/2016 | MADIGAN 2 PP # 7                      | PW AG 2015-200 3/26-4/25/16 MA | 816,152.46 |                       |
| <b>83859</b>              | <b>7/29/2016</b> | <b>010262</b> |           | <b>CENTURYLINK,</b>                   |                                |            | <b>\$2,523.41</b>     |
| 503.0000.04.518.80.42.001 |                  |               | 6/28/2016 | 253-983-1024 083B                     | IT 6/28-7/28/16 PK SVCS        | 176.21     |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/1/2016  | 253-584-2263 463B                     | IT 7/1-8/1/16 PK SVCS          | 68.09      |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/1/2016  | 253-584-5364 399B                     | IT 7/1-8/1/16 PHONE SERVICE    | 46.93      |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/14/2016 | 253-589-8734 340B                     | IT 7/14-8/14/16 PK SECURITY LI | 132.81     |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 206-T01-1710 414B                     | IT 7/16-8/16/16 PD SVCS        | 345.42     |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 206-T01-4100 666B                     | IT 06/16-7/16/16 PD SVCS       | 345.42     |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 206-T01-7702 584B                     | IT 7/16-8/16/16 PK SVCS        | 277.97     |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 253-582 0174 486B                     | IT 7/16-8/16/16 PD ALARM SVCS  | 184.20     |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 253-582-0669 467B                     | IT 7/16-8/16/16 PHONE SVC      | 192.85     |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 253-582-1023 738B                     | IT 6/16-8/16/16 PD SVCS        | 66.99      |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 253-582-7426 582B                     | IT 7/16-8/16/16 PHONE SVC      | 172.01     |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 253-582-9966 584B                     | IT 7/16-8/16/16 PKSR DSL SVCS  | 464.16     |                       |
| 503.0000.04.518.80.42.001 |                  |               | 7/19/2016 | 253-588-4697 855B                     | IT 7/19-8/19/16 PD SVCS        | 50.35      |                       |
| <b>83860</b>              | <b>7/29/2016</b> | <b>003883</b> |           | <b>CHUCKALS INC,</b>                  |                                |            | <b>\$120.71</b>       |
| 001.0000.11.571.23.31.001 |                  |               | 7/18/2016 | 873673-0                              | PK PLAQUE, FRAME               | 120.71     |                       |
| <b>83861</b>              | <b>7/29/2016</b> | <b>000536</b> |           | <b>CITY TREASURER CITY OF TACOMA,</b> |                                |            | <b>\$1,194.96</b>     |
| 001.0000.11.576.81.47.005 |                  |               | 7/14/2016 | 100384879 07/14/16                    | PKFC 6/15-7/14/16 8312 87TH AV | 172.59     |                       |
| 101.0000.11.542.63.47.006 |                  |               | 7/14/2016 | 100415564 07/14/16                    | PKST 6/15-7/14/16 9450 STEIL B | 59.22      |                       |
| 101.0000.11.542.63.47.006 |                  |               | 7/14/2016 | 100415566 07/14/16                    | PKST 6/15-7/14/16 9000 STEIL B | 42.11      |                       |
| 101.0000.11.542.63.47.006 |                  |               | 7/14/2016 | 100415597 07/14/16                    | PKST 6/15-7/14/16 10000 STEIL  | 44.52      |                       |
| 101.0000.11.542.63.47.006 |                  |               | 7/14/2016 | 100471519 07/14/16                    | PKST 6/15-7/14/16 8312 87TH AV | 19.64      |                       |
| 101.0000.11.542.64.47.005 |                  |               | 7/14/2016 | 100658937 07/14/16                    | PKST 5/14-7/14/16 10300 STEIL  | 55.23      |                       |
| 101.0000.11.542.64.47.005 |                  |               | 7/14/2016 | 100687561 07/14/16                    | PKST 5/14-7/14/16 8623 87TH AV | 44.64      |                       |
| 101.0000.11.542.64.47.005 |                  |               | 7/12/2016 | 100228932 07/12/16                    | PKST 5/20-7/20/16 8300 STEIL B | 149.35     |                       |
| 101.0000.11.542.64.47.005 |                  |               | 7/12/2016 | 100228949 07/12/16                    | PKST 5/20-7/20/16 8200 STEIL B | 67.64      |                       |
| 101.0000.11.542.63.47.006 |                  |               | 7/12/2016 | 100349419 07/12/16                    | PKST 5/12-7/12/16 7502 LKWD DR | 15.73      |                       |
| 101.0000.11.542.64.47.005 |                  |               | 7/12/2016 | 100350986 07/12/16                    | PKST 5/12-7/12/16 8800 CUSTER  | 69.94      |                       |
| 101.0000.11.542.63.47.006 |                  |               | 7/12/2016 | 100440754 07/12/16                    | PKST 6/11-7/12/16 7211 BPW W   | 12.65      |                       |
| 101.0000.11.542.64.47.005 |                  |               | 7/12/2016 | 100463727 07/12/16                    | PKST 5/12-7/12/16 7919 CUSTER  | 1.90       |                       |
| 101.0000.11.542.64.47.005 |                  |               | 7/12/2016 | 100520997 07/12/16                    | PKST 5/12-7/12/16 7609 CUSTER  | 52.02      |                       |
| 101.0000.11.542.64.47.005 |                  |               | 7/12/2016 | 100892477 07/12/16                    | PKST 5/10-7/12/16 8108 JOHN DO | 59.35      |                       |

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| 101.0000.11.542.63.47.006 |                  |               | 7/12/2016 | 100898201 07/12/16                  | PKST 6/11-7/12/16 7729 BPW W   | 95.58  |                   |
| 001.0000.11.576.81.47.005 |                  |               | 7/18/2016 | 100384880 7/16                      | PK 5/18-7/18/16 8700 STEIL. BL | 32.86  |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/19/2016 | 100228710 07/19/16                  | PKST 5/19-7/19/16 8915 MEADOW  | 75.15  |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/19/2016 | 100228733 07/19/16                  | PKST 5/19-7/19/16 8900 ARDMORE | 32.51  |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/19/2016 | 100228892 07/19/16                  | PKST 5/19-7/19/16 9299 WHITMAN | 38.17  |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/19/2016 | 100433653 07/19/16                  | PKST 5/19-7/19/16 5460 STEIL B | 1.90   |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 100228868 07/21/16                  | PKST 5/21-7/21/16 10099 GLD SW | 36.66  |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 100665891 07/21/16                  | PKST 6/22-7/21/16 7309 ONYX DR | 15.60  |                   |
| <b>83862</b>              | <b>7/29/2016</b> | <b>005786</b> |           | <b>CLASSY CHASSIS,</b>              |                                |        | <b>\$238.71</b>   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL ULT CAR WASH 6/25/16-7/1/ | 12.13  |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL EXT CAR WASH 6/25/16-7/1/ | 6.50   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL ULT CAR WASH 6/25/16-7/1/ | 12.18  |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL EXT CAR WASH 6/25/16-7/1/ | 6.50   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL ULT CAR WASH 6/25/16-7/1/ | 12.18  |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL ULT CAR WASH 6/25/16-7/1/ | 12.18  |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL ULT CAR WASH 6/25/16-7/1/ | 12.18  |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL ULT CAR WASH 6/25/16-7/1/ | 12.18  |                   |
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| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL ULT CAR WASH 6/25/16-7/1/ | 12.18  |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL EXT CAR WASH 6/25/16-7/1/ | 6.50   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL ULT CAR WASH 6/25/16-7/1/ | 12.18  |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL ULT CAR WASH 6/25/16-7/1/ | 12.18  |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL ULT CAR WASH 6/25/16-7/1/ | 12.18  |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL EXT CAR WASH 6/25/16-7/1/ | 6.50   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL EXT CAR WASH 6/25/16-7/1/ | 6.50   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL ULT CAR WASH 6/25/16-7/1/ | 12.18  |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/1/2016  | 3359                                | PDFL EXT CAR WASH 6/25/16-7/1/ | 6.50   |                   |
| 501.0000.51.548.79.48.005 |                  |               | 5/31/2016 | 3315                                | PK EXTERIOR WASH               | 6.50   |                   |
| 501.0000.51.548.79.48.005 |                  |               | 6/30/2016 | 3445                                | PDFL OIL CHANGE                | 57.64  |                   |
| <b>83863</b>              | <b>7/29/2016</b> | <b>000099</b> |           | <b>CLOVER PARK SCHOOL DISTRICT,</b> |                                |        | <b>\$1,685.60</b> |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                               | FL 05/16 FUEL                  | 89.23  |                   |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                               | FL 05/16 FUEL                  | 87.99  |                   |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                               | FL 05/16 FUEL                  | 165.34 |                   |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                               | FL 05/16 FUEL                  | 37.95  |                   |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                               | FL 05/16 FUEL                  | 22.51  |                   |

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| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 103.43     |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 84.26      |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 238.93     |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 71.80      |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 47.08      |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 85.63      |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 63.70      |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 64.63      |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 105.27     |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 9.50       |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 13.12      |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 50.93      |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 60.98      |                     |
| 501.0000.51.548.79.32.001 |                  |               | 6/29/2016 | 19631                                 | FL 05/16 FUEL                  | 123.32     |                     |
| 001.0000.11.571.20.51.001 |                  |               | 7/13/2016 | 19633                                 | PKRC TRANSPORTATION FOR SUMMER | 160.00     |                     |
| <b>83864</b>              | <b>7/29/2016</b> | <b>000100</b> |           | <b>CLOVER PARK TECHNICAL COLLEGE,</b> |                                |            | <b>\$101,850.00</b> |
| 104.0002.01.557.30.41.001 |                  |               | 6/30/2016 | JUNE2016                              | HM PMT #10 OF 20 LODGING TAX G | 101,850.00 |                     |
| <b>83865</b>              | <b>7/29/2016</b> | <b>004501</b> |           | <b>COASTWIDE LABORATORIES,</b>        |                                |            | <b>\$42.97</b>      |
| 502.0000.17.518.30.31.001 |                  |               | 7/12/2016 | T2880019-3                            | PKFC SUPPLIES                  | 42.97      |                     |
| <b>83866</b>              | <b>7/29/2016</b> | <b>000104</b> |           | <b>COMMUNITIES IN SCHOOLS,</b>        |                                |            | <b>\$6,125.00</b>   |
| 001.0000.11.565.10.41.020 |                  |               | 7/27/2016 | 2ND QTR, 2016                         | PKHS AG 2015-064A Q2, 2016 SCH | 6,125.00   |                     |
| <b>83867</b>              | <b>7/29/2016</b> | <b>000107</b> |           | <b>COMMUNITY HEALTH CARE,</b>         |                                |            | <b>\$4,500.00</b>   |
| 001.0000.11.565.10.41.020 |                  |               | 7/15/2016 | 2ND QTR, 2016                         | BLANKET PURCHASE ORDER~        | 1,500.00   |                     |
| 001.0000.11.565.10.41.020 |                  |               | 7/15/2016 | 2ND QTR, 2016                         | BLANKET PURCHASE ORDER~        | 3,000.00   |                     |
| <b>83868</b>              | <b>7/29/2016</b> | <b>008523</b> |           | <b>COMPLETE OFFICE,</b>               |                                |            | <b>\$255.12</b>     |
| 001.0000.99.518.40.31.001 |                  |               | 7/18/2016 | 1401285-0                             | ND COPY PAPER                  | 255.12     |                     |
| <b>83869</b>              | <b>7/29/2016</b> | <b>009518</b> |           | <b>CONVERGINT TECHNOLOGIES LLC,</b>   |                                |            | <b>\$3,740.00</b>   |
| 502.0002.17.518.20.41.001 |                  |               | 7/18/2016 | 301SNF4641                            | PKFC 3RD FL READER ADD         | 3,740.00   |                     |
| <b>83870</b>              | <b>7/29/2016</b> | <b>000496</b> |           | <b>DAILY JOURNAL OF COMMERCE,</b>     |                                |            | <b>\$182.60</b>     |
| 192.0001.07.558.60.44.001 |                  |               | 7/14/2016 | 3315533                               | SSMP MCCHORD FIELD NCZ VALUATI | 182.60     |                     |
| <b>83871</b>              | <b>7/29/2016</b> | <b>003867</b> |           | <b>DELL MARKETING LP,</b>             |                                |            | <b>\$1,785.30</b>   |

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| 503.0000.04.518.80.31.001 |                  |               | 3/22/2016 | XJWXK3FF9                           | IT VIDEO ADAPTERS: DISPLAYPORT | 78.71     |                    |
| 503.0000.04.518.80.31.001 |                  |               | 3/23/2016 | XJWXR62X3                           | IT DELL 27 " MONITOR SE 271 6H | 1,706.59  |                    |
| <b>83872</b>              | <b>7/29/2016</b> | <b>010648</b> |           | <b>DIAMOND MARKETING SOLUTIONS,</b> |                                |           | <b>\$2,497.00</b>  |
| 001.0000.99.518.40.42.002 |                  |               | 7/28/2016 | 07/16 REPLENISH                     | ND 07/16 REPLENISH POSTAGE ACC | 2,497.00  |                    |
| <b>83873</b>              | <b>7/29/2016</b> | <b>011059</b> |           | <b>ELLIOTT, LISA</b>                |                                |           | <b>\$1,417.50</b>  |
| 001.0000.06.515.31.41.001 |                  |               | 7/20/2016 | 7/18-7/19/16                        | LG AG 2016-101 7/18-7/19/16 PR | 468.00    |                    |
| 001.0000.06.515.31.41.001 |                  |               | 7/19/2016 | 7/9-7/14/16                         | LG AG 2016-101 7/9-7/14/16 PRO | 949.50    |                    |
| <b>83874</b>              | <b>7/29/2016</b> | <b>003435</b> |           | <b>EMERALD HILLS COFFEES,</b>       |                                |           | <b>\$293.68</b>    |
| 001.0000.99.518.40.45.004 |                  |               | 7/22/2016 | 858307                              | ND WATER COOLER                | 54.59     |                    |
| 001.0000.99.518.40.45.004 |                  |               | 7/22/2016 | 858308                              | ND WATER COOLER                | 27.30     |                    |
| 001.0000.99.518.40.45.004 |                  |               | 7/22/2016 | 858309                              | ND WATER COOLER                | 27.30     |                    |
| 001.0000.99.518.40.45.004 |                  |               | 7/22/2016 | 858310                              | ND WATER COOLER                | 27.30     |                    |
| 001.0000.99.518.40.45.004 |                  |               | 7/22/2016 | 858311                              | ND WATER COOLER                | 113.18    |                    |
| 001.0000.99.518.40.31.001 |                  |               | 7/22/2016 | 858311                              | ND COFFEE SUPPLIES             | 44.01     |                    |
| <b>83875</b>              | <b>7/29/2016</b> | <b>003950</b> |           | <b>EMERGENCY FOOD NETWORK OF,</b>   |                                |           | <b>\$5,400.00</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/27/2016 | 2012454                             | PKHS AG 2015-103A Q2, 2016 CO- | 5,400.00  |                    |
| <b>83876</b>              | <b>7/29/2016</b> | <b>009936</b> |           | <b>FILEONQ INC,</b>                 |                                |           | <b>\$29,000.85</b> |
| 182.0000.15.594.21.64.003 |                  |               | 7/21/2016 | 5844                                | PD DIGITALONQ SYSTEM           | 29,000.85 |                    |
| <b>83877</b>              | <b>7/29/2016</b> | <b>009689</b> |           | <b>FLO HAWKS,</b>                   |                                |           | <b>\$196.92</b>    |
| 401.0000.41.531.10.48.001 |                  |               | 6/30/2016 | 3045678                             | PWSW MONTHLY MAINTENANCE       | 196.92    |                    |
| <b>83878</b>              | <b>7/29/2016</b> | <b>008185</b> |           | <b>FOOD CONNECTION,</b>             |                                |           | <b>\$5,946.00</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/13/2016 | 20162                               | PKHS AG 2015-058A 2ND QTR 2016 | 5,000.00  |                    |
| 001.0000.11.565.10.41.020 |                  |               | 7/21/2016 | 20162                               | PKHS AG 2015-057A 2ND QTR 2016 | 946.00    |                    |
| <b>83879</b>              | <b>7/29/2016</b> | <b>011428</b> |           | <b>GUNDERSON LAW OFFICE PLLC,</b>   |                                |           | <b>\$1,035.00</b>  |
| 001.0000.06.515.31.41.001 |                  |               | 7/18/2016 | 7/11-7/14/16                        | LG AG 2016-105 7/11-7/14/16 PR | 1,035.00  |                    |
| <b>83880</b>              | <b>7/29/2016</b> | <b>011496</b> |           | <b>HAYWOOD, ALAN</b>                |                                |           | <b>\$300.00</b>    |
| 101.0000.11.542.70.41.001 |                  |               | 7/9/2016  | 117                                 | PKST TREE RISK ASSESSMENT      | 300.00    |                    |
| <b>83881</b>              | <b>7/29/2016</b> | <b>007151</b> |           | <b>HORST, RUDY</b>                  |                                |           | <b>\$132.00</b>    |
| 001.0000.11.569.50.41.001 |                  |               | 7/26/2016 | 6/20-7/18/16                        | PKSR 6/20-7/18/16 INSTRUCTOR S | 132.00    |                    |

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| <b>83882</b>              | <b>7/29/2016</b> | <b>011311</b> |           | <b>J &amp; S LAW GROUP PLLC,</b>       |                                |          | <b>\$2,500.00</b>  |
| 001.0000.02.512.51.41.035 |                  |               | 7/12/2016 | JUNE, 2016                             | MC AG 2015-234 6/16 PUBLIC DEF | 2,500.00 |                    |
| <b>83883</b>              | <b>7/29/2016</b> | <b>002018</b> |           | <b>KRAZAN &amp; ASSOCIATES INC,</b>    |                                |          | <b>\$3,695.57</b>  |
| 302.0009.21.595.30.41.001 |                  |               | 6/30/2016 | INV F601885-6035                       | PWCP AG 2016-113 6/9-6/30/16 S | 3,695.57 |                    |
| <b>83884</b>              | <b>7/29/2016</b> | <b>011429</b> |           | <b>L2K LAW,</b>                        |                                |          | <b>\$1,350.00</b>  |
| 001.0000.06.515.31.41.001 |                  |               | 7/14/2016 | 31                                     | LG AG 2016-104 7/5-7/15/16 PRO | 1,350.00 |                    |
| <b>83885</b>              | <b>7/29/2016</b> | <b>000299</b> |           | <b>LAKEVIEW LIGHT &amp; POWER CO.,</b> |                                |          | <b>\$9,570.33</b>  |
| 101.0000.11.542.64.47.005 |                  |               | 7/14/2016 | 67044-004 07/14/16                     | PKST 6/7-7/5/16 108TH ST SW &  | 67.62    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/14/2016 | 67044-010 07/14/16                     | PKST 6/7-7/6/16 108TH ST SW &  | 64.85    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/14/2016 | 67044-017 07/14/16                     | PKST 6/8-7/7/16 112TH ST SW &  | 66.55    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/14/2016 | 67044-030 07/14/16                     | PKST 6/7-7/7/16 112TH ST S & B | 69.75    |                    |
| 101.0000.11.542.63.47.006 |                  |               | 7/14/2016 | 67044-072 07/14/16                     | PKST 6/7-7/7/16 11302 KENDRICK | 66.18    |                    |
| 502.0000.17.542.65.47.005 |                  |               | 7/14/2016 | 67044-073 07/14/16                     | PKFC 6/7-7/7/16 11420 KENDRICK | 429.80   |                    |
| 502.0000.17.521.50.47.005 |                  |               | 7/21/2016 | 117448-001 07/21/16                    | PKFC 6/18-7/18/16 9401 LKWD DR | 7,451.74 |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-001 07/21/16                     | PKST 6/20-7/20/16 100TH ST SW  | 65.20    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-003 07/21/16                     | PKST 6/14-7/13/16 MOTOR AVE &  | 66.99    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-005 07/21/16                     | PKST 6/16-7/20/16 BPW SW & LKW | 74.75    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-006 07/21/16                     | PKST 6/15-7/18/16 108TH ST SW  | 71.18    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-019 07/21/16                     | PKST 6/14-7/12/16 BPW SW & 100 | 67.16    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-020 07/21/16                     | PKST 6/14-7/12/16 59TH AVE SW  | 81.45    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-022 07/21/16                     | PKST 6/14-7/12/16 GLD SW & BPW | 81.89    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-024 07/21/16                     | PKST 6/14-7/12/16 GLD SW & STE | 62.78    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-026 07/21/16                     | PKST 6/14-7/13/16 GLD SW & MT  | 66.55    |                    |
| 101.0000.11.542.63.47.006 |                  |               | 7/21/2016 | 67044-039 07/21/16                     | PKST 6/15-7/13/16 5700 100TH S | 47.80    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-044 07/21/16                     | PKST 6/14-7/12/16 100TH ST SW  | 68.78    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-046 07/21/16                     | PKST 6/15-7/13/16 10013 GLD SW | 149.57   |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-047 07/21/16                     | PKST 6/14-7/13/16 59TH AVE SW  | 69.31    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 67044-064 07/21/16                     | PKST 6/14-7/13/16 93RD & BPW   | 61.89    |                    |
| 101.0000.11.542.63.47.006 |                  |               | 7/7/2016  | 67044-014 07/07/16                     | PKST 6/7-7/7/16 HWY 512 & STW  | 91.54    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2016  | 67044-015 07/07/16                     | PKST 6/4-7/4/16 96TH ST S & ST | 70.74    |                    |
| 101.0000.11.542.64.47.005 |                  |               | 7/7/2016  | 67044-016 07/07/16                     | PKST 6/4-7/4/16 40TH AVE SW    | 59.93    |                    |
| 001.0000.11.576.80.47.005 |                  |               | 7/7/2016  | 67044-048 07/07/2016                   | PKST/PKFC LIGHTS               | 28.20    |                    |
| 001.0000.11.576.80.47.005 |                  |               | 7/7/2016  | 67044-075 7/16                         | PK 6/1/16-6/29/16 8807 25TH AV | 68.13    |                    |
| <b>83886</b>              | <b>7/29/2016</b> | <b>000280</b> |           | <b>LAKEWOOD CHAMBER OF COMMERCE,</b>   |                                |          | <b>\$12,217.43</b> |

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| 104.0005.01.557.30.41.001 |                  |               | 6/25/2016 | 06/16              | HM AG 2016-006 06/16 TOURISM C           | 12,217.43 |                   |
| <b>83887</b>              | <b>7/29/2016</b> | <b>000288</b> |           |                    | <b>LAKWOOD HARDWARE &amp; PAINT INC,</b> |           | <b>\$233.76</b>   |
| 001.0000.11.576.81.31.001 |                  |               | 7/18/2016 | 477453             | PK YELLOW JACKET TRAP                    | 69.17     |                   |
| 101.0000.11.542.70.31.001 |                  |               | 7/13/2016 | 476981             | PKST REPAIR SUPPLIES                     | 164.59    |                   |
| <b>83888</b>              | <b>7/29/2016</b> | <b>005490</b> |           |                    | <b>LAKWOOD PLAYHOUSE,</b>                |           | <b>\$717.02</b>   |
| 104.0013.01.557.30.41.001 |                  |               | 7/18/2016 | 07/18/16           | HM AG 2016-039 LODGING TAX GRA           | 717.02    |                   |
| <b>83889</b>              | <b>7/29/2016</b> | <b>003008</b> |           |                    | <b>LARSEN SIGN CO,</b>                   |           | <b>\$656.40</b>   |
| 502.0002.17.518.20.41.001 |                  |               | 7/14/2016 | 20752              | PKFC INTERIOR FOAM LETTERING I           | 590.76    |                   |
| 302.0003.21.595.30.63.108 |                  |               | 6/21/2016 | 20645              | PWST TAGS                                | 43.76     |                   |
| 302.0034.21.595.30.63.108 |                  |               | 6/21/2016 | 20645              | PWST TAGS                                | 21.88     |                   |
| <b>83890</b>              | <b>7/29/2016</b> | <b>010557</b> |           |                    | <b>LEE, ETSUKO</b>                       |           | <b>\$173.67</b>   |
| 001.0000.02.512.51.49.009 |                  |               | 6/8/2016  | 6/8/16 INTERPRETER | MC 6/8/16 INTERPRETER SVCS               | 173.67    |                   |
| <b>83891</b>              | <b>7/29/2016</b> | <b>011494</b> |           |                    | <b>MARTIN, BRYAN J</b>                   |           | <b>\$1,170.00</b> |
| 503.0000.04.518.80.41.001 |                  |               | 7/21/2016 | 1604               | IT MYJBLM WORKPRESS TRAINING             | 1,170.00  |                   |
| <b>83892</b>              | <b>7/29/2016</b> | <b>010518</b> |           |                    | <b>MATERIALS TESTING CONSULTING,</b>     |           | <b>\$3,771.12</b> |
| 302.0013.21.595.30.41.001 |                  |               | 7/14/2016 | 18566              | PWCP AG 2016-115 06/16 BPW-JBL           | 3,771.12  |                   |
| <b>83893</b>              | <b>7/29/2016</b> | <b>009724</b> |           |                    | <b>MILES RESOURCES LLC,</b>              |           | <b>\$505.76</b>   |
| 302.0005.21.595.30.31.030 |                  |               | 7/18/2016 | 259034             | PWCP RAW MATERIALS FOR CHIP SE           | 249.43    |                   |
| 101.0000.11.542.30.31.030 |                  |               | 6/27/2016 | 258516             | PKST COLD MIX                            | 84.24     |                   |
| 101.0000.11.544.90.31.001 |                  |               | 7/11/2016 | 258737             | PKST WASHED SAND                         | 88.95     |                   |
| 101.0000.11.542.30.31.030 |                  |               | 7/11/2016 | 258738             | PKST HMA CL 1/2" PG 64-22 100            | 83.14     |                   |
| <b>83894</b>              | <b>7/29/2016</b> | <b>011283</b> |           |                    | <b>NAT'L COOPERATIVE LEASING,</b>        |           | <b>\$2,764.71</b> |
| 503.0000.04.518.80.45.002 |                  |               | 7/15/2016 | 39516              | IT AG 2015-279 7/16-8/15/16 CO           | 2,764.71  |                   |
| <b>83895</b>              | <b>7/29/2016</b> | <b>000366</b> |           |                    | <b>NORTHWEST CASCADE INC,</b>            |           | <b>\$153.56</b>   |
| 001.0000.02.523.30.47.004 |                  |               | 7/4/2016  | 0550073363         | MC 7/4-7/31/16 SANI CAN RENTAL           | 153.56    |                   |
| <b>83896</b>              | <b>7/29/2016</b> | <b>009323</b> |           |                    | <b>OLYMPIC FOUNDRY INC,</b>              |           | <b>\$2,691.24</b> |
| 401.0000.41.531.10.31.030 |                  |               | 7/14/2016 | 0000278672         | PWSW SM60 CB FRAME/SOLID, VANE           | 2,691.24  |                   |
| <b>83897</b>              | <b>7/29/2016</b> | <b>009983</b> |           |                    | <b>PACIFIC NW BUSINESS PRODUCTS,</b>     |           | <b>\$195.30</b>   |

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| 503.0000.04.518.80.31.002 |                  |               | 7/21/2016 | 0038507-001                           | IT TONER                       | 195.30   |                   |
| <b>83898</b>              | <b>7/29/2016</b> | <b>003198</b> |           | <b>PIERCE COLLEGE,</b>                |                                |          | <b>\$8,875.00</b> |
| 001.0000.11.565.10.41.020 |                  |               | 7/27/2016 | 2ND QTR, 2016                         | PKHS AG 2015-124A Q2, 2016 PRO | 5,375.00 |                   |
| 001.0000.11.565.10.41.020 |                  |               | 7/26/2016 | 99754                                 | PKHS AG 2015-0125A Q2, 2016 LK | 3,500.00 |                   |
| <b>83899</b>              | <b>7/29/2016</b> | <b>000407</b> |           | <b>PIERCE COUNTY,</b>                 |                                |          | <b>\$664.00</b>   |
| 191.0000.01.559.20.41.001 |                  |               | 7/8/2016  | CI-218683                             | NSP 06/16 RECORDING FEES       | 147.00   |                   |
| 191.0000.01.559.20.41.001 |                  |               | 7/8/2016  | CI-218683                             | NSP 06/16 RECORDING FEES       | 81.00    |                   |
| 191.0000.01.559.20.41.001 |                  |               | 7/8/2016  | CI-218683                             | NSP 06/16 RECORDING FEES       | 78.00    |                   |
| 105.0000.15.559.20.41.001 |                  |               | 7/8/2016  | CI-218683                             | AB 06/16 RECORDING FEES        | 81.00    |                   |
| 191.0000.01.559.20.41.001 |                  |               | 7/8/2016  | CI-218683                             | NSP 06/16 RECORDING FEES       | 81.00    |                   |
| 401.0000.41.531.10.51.001 |                  |               | 7/8/2016  | CI-218683                             | PWSW 06/16 RECORDING FEES      | 163.00   |                   |
| 312.0000.01.535.30.51.001 |                  |               | 7/8/2016  | CI-218683                             | PWSA 06/16 RECORDING FEES      | 33.00    |                   |
| <b>83900</b>              | <b>7/29/2016</b> | <b>003089</b> |           | <b>PIERCE COUNTY AIDS FOUNDATION,</b> |                                |          | <b>\$1,974.28</b> |
| 001.0000.11.565.10.41.020 |                  |               | 7/8/2016  | 20160708                              | PKHS AG 2015-082A 2ND QTR 2016 | 1,974.28 |                   |
| <b>83901</b>              | <b>7/29/2016</b> | <b>003205</b> |           | <b>PIERCE COUNTY RECYCLING,</b>       |                                |          | <b>\$15.00</b>    |
| 101.0000.11.542.90.49.018 |                  |               | 6/30/2016 | 9030                                  | PKST YARD WASTE SVCS           | 15.00    |                   |
| <b>83902</b>              | <b>7/29/2016</b> | <b>000428</b> |           | <b>PIERCE COUNTY SEWER,</b>           |                                |          | <b>\$93.47</b>    |
| 001.0000.11.576.80.47.004 |                  |               | 7/17/2016 | 00162489 6/16                         | PK 6/16 AMERICAN LK SVCS       | 49.74    |                   |
| 001.0000.11.576.80.47.004 |                  |               | 7/17/2016 | 00936570 6/16                         | PK 6/16 FAIRLAWN SVCS          | 19.72    |                   |
| 001.0000.11.576.80.47.004 |                  |               | 7/17/2016 | 01032275 6/16                         | PK 6/16 PINE ST SVCS           | 24.01    |                   |
| <b>83903</b>              | <b>7/29/2016</b> | <b>010630</b> |           | <b>PRINT NW,</b>                      |                                |          | <b>\$59.57</b>    |
| 401.0000.41.531.10.49.005 |                  |               | 6/30/2016 | 138141N01                             | PWSW BUSINESS CARDS            | 19.86    |                   |
| 302.0001.21.595.11.49.005 |                  |               | 6/30/2016 | 138141N01                             | PWST BUSINESS CARDS            | 39.71    |                   |
| <b>83904</b>              | <b>7/29/2016</b> | <b>007183</b> |           | <b>PRO-VAC,</b>                       |                                |          | <b>\$3,696.78</b> |
| 502.0000.17.518.35.41.001 |                  |               | 6/9/2016  | 160526-007                            | PKFC 5/27/16 EDUCTOR TRUCK: CL | 1,848.39 |                   |
| 502.0000.17.521.50.41.001 |                  |               | 6/9/2016  | 160526-007                            | PKFC 5/27/16 EDUCTOR TRUCK: CL | 1,848.39 |                   |
| <b>83905</b>              | <b>7/29/2016</b> | <b>000446</b> |           | <b>PUGET SOUND CLEAN AIR AGENCY,</b>  |                                |          | <b>\$9,083.00</b> |
| 001.0000.15.521.32.51.017 |                  |               | 7/19/2016 | 16-0525 3Q/16                         | PD 3RD QTR, 2016 CLEAN AIR ASS | 9,083.00 |                   |
| <b>83906</b>              | <b>7/29/2016</b> | <b>010325</b> |           | <b>REBUILDING TOGETHER SOUTH,</b>     |                                |          | <b>\$4,200.00</b> |
| 001.0000.11.565.10.41.020 |                  |               | 7/14/2016 | 2ND QTR 2016                          | PKHS AG 2015-060A Q2 2016 HOME | 4,200.00 |                   |

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| <b>83907</b>              | <b>7/29/2016</b> | <b>010522</b> |           | <b>RICOH USA INC,</b>             |                                |          | <b>\$28.14</b>     |
| 503.0000.04.518.80.45.002 |                  |               | 7/15/2016 | 5043403589                        | IT 6/18-7/17/16 ADDTL IMAGES   | 28.14    |                    |
| <b>83908</b>              | <b>7/29/2016</b> | <b>005365</b> |           | <b>ROBERT HALF TECHNOLOGY,</b>    |                                |          | <b>\$3,748.50</b>  |
| 503.9999.04.518.80.41.001 |                  |               | 7/19/2016 | 46161983                          | IT WEEK ENDED 7/1/16 CORREA,J  | 808.50   |                    |
| 503.0000.04.518.80.41.001 |                  |               | 7/12/2016 | 46192462                          | IT WEEK-ENDED 7/8/16 SVCS CORR | 2,940.00 |                    |
| <b>83909</b>              | <b>7/29/2016</b> | <b>000516</b> |           | <b>SPRINT,</b>                    |                                |          | <b>\$120.47</b>    |
| 503.0000.04.518.80.42.001 |                  |               | 7/18/2016 | 482477812-104                     | IT 6/15-7/14/16 PD SVCS        | 120.47   |                    |
| <b>83910</b>              | <b>7/29/2016</b> | <b>009493</b> |           | <b>STAPLES ADVANTAGE,</b>         |                                |          | <b>\$385.54</b>    |
| 190.0000.52.559.31.31.001 |                  |               | 7/12/2016 | 3308200349                        | CDBG 9X12 ENVELOPES            | 40.87    |                    |
| 001.0000.07.558.60.31.001 |                  |               | 7/12/2016 | 3308200349                        | CD LBL CC YR-16 ETS FLAT       | 6.93     |                    |
| 101.0000.21.544.20.31.001 |                  |               | 6/30/2016 | 3306898033                        | PWST OFFICE SUPPLIES           | 108.48   |                    |
| 001.0000.07.558.60.31.001 |                  |               | 6/30/2016 | 3306898033                        | CD OFFICE SUPPLIES             | 25.43    |                    |
| 001.0000.06.515.30.31.001 |                  |               | 7/9/2016  | 3308054895                        | LG CORRECTION ROLLER, NOTES, F | 195.39   |                    |
| 101.0000.21.544.20.31.001 |                  |               | 7/1/2016  | 3307113853                        | PWST OFFICE SUPPLIES           | 6.72     |                    |
| 101.0000.11.544.90.31.001 |                  |               | 7/7/2016  | 3307843647                        | PKST DIVIDERS                  | 1.72     |                    |
| <b>83911</b>              | <b>7/29/2016</b> | <b>005897</b> |           | <b>SWANK MOTION PICTURES INC,</b> |                                |          | <b>\$825.00</b>    |
| 001.0000.11.571.22.41.001 |                  |               | 10/2/2015 | BS 2015-40                        | PKSR 7/9/16 DVD RENT'L FOR SUM | 825.00   |                    |
| <b>83912</b>              | <b>7/29/2016</b> | <b>006497</b> |           | <b>SYSTEMS FOR PUBLIC SAFETY,</b> |                                |          | <b>\$12,816.24</b> |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29373                             | PDFL OTHER                     | 97.64    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29383                             | PDFL OIL CHANGE                | 77.68    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29383                             | PDFL TIRE REPAIR               | 30.09    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29383                             | PDFL ELECTRIC SVCS             | 30.08    |                    |
| 504.0000.09.518.35.48.001 |                  |               | 7/19/2016 | 29266                             | RM CLAIM # 2016-0036 VEHICLE # | 346.31   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/20/2016 | 29357                             | PDFL OIL CHANGE                | 81.88    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/20/2016 | 29357                             | PDFL TIRES                     | 618.18   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/20/2016 | 29357                             | PDFL ENGINE WORK               | 1,435.81 |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/20/2016 | 29357                             | PDFL ALIGNMENT                 | 107.75   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2001 | 29228                             | PDFL OIL CHANGE                | 75.97    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2001 | 29228                             | PDFL SAFETY INSPECTION         | 32.26    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2001 | 29228                             | PDFL BRAKES                    | 844.16   |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2001 | 29228                             | PDFL WIPERS                    | 54.65    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2001 | 29228                             | PDFL ELECTICAL                 | 88.69    |                    |
| 501.0000.51.521.10.48.005 |                  |               | 6/8/2016  | 29184                             | PDFL OIL CHANGE                | 76.11    |                    |

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| 501.0000.51.521.10.48.005 |                  |               | 6/8/2016  | 29184                          | PDFL SAFETY INSPECTION         | 30.10    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 6/8/2016  | 29184                          | PDFL OTHER                     | 20.80    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 6/8/2016  | 29184                          | PDFL BRAKES                    | 58.00    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2016 | 29219                          | PDFL WIPER BLADES              | 214.99   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2016 | 29230                          | PDFL REAR DEFROST AND WIDSHIEL | 373.71   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2016 | 29248                          | PDFL TIRES                     | 173.27   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2016 | 29249                          | PDFL TIRE REPAIR               | 48.83    |                 |
| 501.0000.51.548.79.48.005 |                  |               | 7/12/2016 | 29347                          | PDFL GLASS                     | 259.10   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/12/2016 | 29355                          | PDFL OIL CHANGE                | 77.61    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/13/2016 | 29362                          | PDFL OIL CHANGE                | 80.86    |                 |
| 504.0000.09.518.35.48.001 |                  |               | 7/14/2016 | 29293                          | RMFL C# 2016-0049 REPAIRS      | 982.88   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29302                          | PDFL SAFETY INSPECTION         | 249.74   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29302                          | PDFL OIL CHANGE                | 79.37    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29302                          | PDFL BRAKES                    | 562.80   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29302                          | PDFL WIPERS                    | 30.66    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29330                          | PDFL OIL CHANGE                | 79.36    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29330                          | PDFL ELECTRICAL                | 166.70   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29330                          | PDFL ALIGNMENT                 | 130.21   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29330                          | PDFL STEERING                  | 1,280.91 |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29343                          | PDFL OIL CHANGE                | 77.43    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29343                          | PDFL OTHER                     | 112.38   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29343                          | PDFL ELECTRICAL                | 32.05    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29351                          | PDFL OIL CHANGE                | 81.89    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29351                          | PDFL POWER STEERING            | 1,523.52 |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29351                          | PDFL ELECTRICAL                | 39.59    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29351                          | PDFL ALIGNMENT                 | 865.12   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29352                          | PDFL OIL CHANGE                | 76.34    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29352                          | PDFL TRANSMISSION              | 76.83    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29352                          | PDFL TIRE ROTATION             | 48.93    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29352                          | PDFL ELECTRICAL                | 2.43     |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29353                          | PDFL TIRES                     | 692.45   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29358                          | PDFL OIL CHANGE                | 77.38    |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29358                          | PDFL BRAKES                    | 189.43   |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29358                          | PDFL ELECTRICAL                | 3.45     |                 |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 29358                          | PDFL OTHER                     | 19.86    |                 |
| <b>83913</b>              | <b>7/29/2016</b> | <b>000535</b> |           | <b>TACOMA COMMUNITY HOUSE,</b> |                                |          | <b>\$200.00</b> |
| 001.0000.11.565.10.49.001 |                  |               | 7/19/2016 | 2016 MEMBERSHIP                | PKHS 7/1/16-6/30/17 MEMBERSHIP | 200.00   |                 |

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| <b>83914</b>              | <b>7/29/2016</b> | <b>010945</b> |           | <b>TRANSPO GROUP USA INC,</b>         |                                |           | <b>\$4,110.00</b>  |
| 101.0000.21.589.00.41.001 |                  |               | 6/16/2016 | 18947                                 | PKST THRU 6/3/16 LKWD ON-CALL  | 1,147.50  |                    |
| 101.0000.21.389.00.00.000 |                  |               | 6/16/2016 | 18947                                 | PKST THRU 6/3/16 LKWD ON-CALL  | -1,147.50 |                    |
| 101.0000.00.237.20.00.000 |                  |               | 6/16/2016 | 18947                                 | PKST THRU 6/3/16 LKWD ON-CALL  | 1,147.50  |                    |
| 101.0000.21.589.00.41.001 |                  |               | 6/16/2016 | 18948                                 | PWST AG 2016-064 THRU 6/10/16  | 2,962.50  |                    |
| <b>83915</b>              | <b>7/29/2016</b> | <b>008186</b> |           | <b>TRCVB,</b>                         |                                |           | <b>\$7,212.03</b>  |
| 104.0015.01.557.30.41.001 |                  |               | 6/30/2016 | LAKWOOD 2016-06                       | HM AG 2016-015 06/16 LODGING T | 7,212.03  |                    |
| <b>83916</b>              | <b>7/29/2016</b> | <b>009372</b> |           | <b>VENTEK INTERNATIONAL,</b>          |                                |           | <b>\$116.10</b>    |
| 503.0000.04.518.80.42.001 |                  |               | 7/1/2016  | 100928                                | IT 6/16 SERVER HOSTING SVCS    | 116.10    |                    |
| <b>83917</b>              | <b>7/29/2016</b> | <b>009107</b> |           | <b>WASHINGTON CITIES INSURANCE,</b>   |                                |           | <b>\$11,395.25</b> |
| 504.0000.09.518.35.48.001 |                  |               | 7/1/2016  | 06/01/16-06/30/16                     | RM 06/01/16 - 06/30/16 WCIA DE | 8,985.75  |                    |
| 504.0000.09.518.39.48.001 |                  |               | 7/1/2016  | 06/01/16-06/30/16                     | RM 06/01/16 - 06/30/16 WCIA DE | 2,409.50  |                    |
| <b>83918</b>              | <b>7/29/2016</b> | <b>000593</b> |           | <b>WASHINGTON STATE TREASURER,</b>    |                                |           | <b>\$236.00</b>    |
| 001.0000.02.237.10.00.004 |                  |               | 7/28/2016 | 06/16 BLDG CODE                       | MC 06/16 BLDG CODE STATE REMIT | 236.00    |                    |
| <b>83919</b>              | <b>7/29/2016</b> | <b>009957</b> |           | <b>WASHINGTON TRACTOR INC,</b>        |                                |           | <b>\$142.38</b>    |
| 501.0000.51.548.79.48.005 |                  |               | 7/1/2016  | 1080431                               | PKFL BLADE                     | 142.38    |                    |
| <b>83920</b>              | <b>7/29/2016</b> | <b>006166</b> |           | <b>WESTERN TOWING SERVICES,</b>       |                                |           | <b>\$153.16</b>    |
| 001.0000.15.521.10.41.070 |                  |               | 1/22/2016 | W37254                                | PD 1/22/16 TOWING SVCS         | 76.58     |                    |
| 001.0000.15.521.10.41.070 |                  |               | 1/25/2016 | W37477                                | PD 1/25/16 TOWING SVCS         | 76.58     |                    |
| <b>83921</b>              | <b>7/29/2016</b> | <b>010899</b> |           | <b>ACCESS INFORMATION MANAGEMENT,</b> |                                |           | <b>\$739.00</b>    |
| 001.0000.06.514.30.41.001 |                  |               | 6/30/2016 | 1512178                               | LG AG 2015-198 06/16 RECORD RE | 739.00    |                    |
| <b>83922</b>              | <b>7/29/2016</b> | <b>002293</b> |           | <b>AHBL INC,</b>                      |                                |           | <b>\$1,270.00</b>  |
| 401.0011.41.531.10.41.001 |                  |               | 6/30/2016 | 99057                                 | PWSW 5/26-6/25/16 11TH ST SW A | 1,270.00  |                    |
| <b>83923</b>              | <b>7/29/2016</b> | <b>010220</b> |           | <b>ASIA PACIFIC CULTURAL CENTER,</b>  |                                |           | <b>\$10,000.00</b> |
| 104.0001.01.557.30.41.001 |                  |               | 7/22/2016 | 7222016                               | HM AG 2016-045 LODGING TAX GRA | 10,000.00 |                    |
| <b>83924</b>              | <b>7/29/2016</b> | <b>006442</b> |           | <b>ATLED ENTERPRISES,</b>             |                                |           | <b>\$400.00</b>    |
| 190.0000.53.559.32.41.001 |                  |               | 7/7/2016  | 59660                                 | CDBG LHR-101 BROADWELL         | 400.00    |                    |

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| <b>83925</b>              | <b>7/29/2016</b> | <b>010546</b> |           | <b>BACKGROUND SOLUTIONS LP,</b>       |                                 |          | <b>\$795.00</b>   |
| 503.0000.04.518.80.48.003 |                  |               | 10/2/2015 | BS-2015-40                            | IT BKGRND ASST. SOFTWARE APPLIC | 795.00   |                   |
| <b>83926</b>              | <b>7/29/2016</b> | <b>004071</b> |           | <b>BEACON ATHLETICS,</b>              |                                 |          | <b>\$526.64</b>   |
| 001.0000.11.576.81.31.001 |                  |               | 7/15/2016 | 0460796-IN                            | PK AEROSOL PAINT                | 526.64   |                   |
| <b>83927</b>              | <b>7/29/2016</b> | <b>011039</b> |           | <b>BERK CONSULTING INC,</b>           |                                 |          | <b>\$6,454.07</b> |
| 001.9999.03.513.10.41.001 |                  |               | 7/15/2016 | 10121-06-16                           | CM 06/16 WSDOT COMMUNICATIONS   | 3,250.00 |                   |
| 001.9999.13.558.70.41.001 |                  |               | 7/13/2016 | 10106-06-16                           | ED AG 2016-093 06/16 LKWD CENT  | 3,204.07 |                   |
| <b>83928</b>              | <b>7/29/2016</b> | <b>010102</b> |           | <b>BEST PARKING LOT CLEANING INC,</b> |                                 |          | <b>\$8,052.35</b> |
| 401.0000.41.531.10.48.001 |                  |               | 6/30/2016 | 147192                                | PWSW 06/16 CLEAN CH PARKING LO  | 136.05   |                   |
| 401.0000.41.531.10.48.001 |                  |               | 6/30/2016 | 147322                                | PWSW 06/16 CLEAN TOWN CNTR/ART  | 4,308.07 |                   |
| 302.0005.21.595.30.63.108 |                  |               | 7/15/2016 | 148451                                | PWCP 7/15/16 CHIP SEAL PREP     | 183.11   |                   |
| 302.0005.21.595.30.63.108 |                  |               | 7/14/2016 | 148391                                | PWCP 7/14/16 CHIP SEAL PREP     | 434.90   |                   |
| 401.0000.41.531.10.48.001 |                  |               | 7/19/2016 | 148490                                | PWSW 7/18/16 VACUUM TRUCK       | 439.24   |                   |
| 401.0000.41.531.10.48.001 |                  |               | 7/19/2016 | 148491                                | PWSW 7/7-7/8/16 VACUM TRUCK     | 2,550.98 |                   |
| <b>83929</b>              | <b>7/29/2016</b> | <b>001717</b> |           | <b>BROWN &amp; CALDWELL,</b>          |                                 |          | <b>\$5,389.96</b> |
| 401.0003.41.531.10.41.001 |                  |               | 6/7/2016  | 14268675                              | PWSW 4/29-5/26/16 WAUGHOP LK M  | 2,655.39 |                   |
| 401.0003.41.531.10.41.001 |                  |               | 7/13/2016 | 14271119                              | PWSW 5/27/-6/30/16 WAUGHOP LK   | 2,734.57 |                   |
| <b>83930</b>              | <b>7/29/2016</b> | <b>005965</b> |           | <b>BUILDERS EXCHANGE OF,</b>          |                                 |          | <b>\$102.80</b>   |
| 302.0005.21.595.13.44.001 |                  |               | 7/12/2016 | 1051147                               | PWCP 06/16 PUBLISH PROJECTS ON  | 45.00    |                   |
| 301.0001.11.594.76.41.001 |                  |               | 7/12/2016 | 1051147                               | PKFC 06/16 PUBLISH PROJECTS ON  | 57.80    |                   |
| <b>83931</b>              | <b>7/29/2016</b> | <b>003726</b> |           | <b>BUNCE RENTAL INC,</b>              |                                 |          | <b>\$824.63</b>   |
| 001.0000.11.576.80.45.004 |                  |               | 7/11/2016 | 169882-1                              | PK LIGHT TOWER RENTAL           | 824.63   |                   |
| <b>83932</b>              | <b>7/29/2016</b> | <b>011492</b> |           | <b>BURNS, BRITTNEY</b>                |                                 |          | <b>\$100.00</b>   |
| 001.0000.15.342.10.00.004 |                  |               | 7/26/2016 | REFUND                                | PD TOWING IMPOUND REFUND PER J  | 100.00   |                   |
| <b>83933</b>              | <b>7/29/2016</b> | <b>000076</b> |           | <b>BYERS &amp; ANDERSON, INC.,</b>    |                                 |          | <b>\$2,575.06</b> |
| 001.0000.07.558.60.41.001 |                  |               | 5/27/2016 | 55824                                 | CD TRANSCRIPTION SVCS           | 2,575.06 |                   |
| <b>83934</b>              | <b>7/29/2016</b> | <b>011485</b> |           | <b>CLAY, MOAKA</b>                    |                                 |          | <b>\$60.00</b>    |
| 001.0103.11.347.60.00.000 |                  |               | 7/14/2016 | REFUND                                | PKRC SUMMER CAMP PROGRAM REFUN  | 60.00    |                   |
| <b>83935</b>              | <b>7/29/2016</b> | <b>011487</b> |           | <b>CODDINGTON, KAMITH</b>             |                                 |          | <b>\$140.00</b>   |

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| 001.0103.11.347.60.00.000 |                  |               | 7/15/2016 | REFUND                                 | PKRC SUMMER CAMP REGISTRATION  | 140.00    |                    |
| <b>83936</b>              | <b>7/29/2016</b> | <b>003948</b> |           | <b>COMCAST CORPORATION,</b>            |                                |           | <b>\$379.95</b>    |
| 503.0000.04.518.80.42.001 |                  |               | 7/15/2016 | 8498 35 011 2205662                    | IT 7/25-8/24/16 PW BUNDLED SVC | 379.95    |                    |
| <b>83937</b>              | <b>7/29/2016</b> | <b>003948</b> |           | <b>COMCAST CORPORATION,</b>            |                                |           | <b>\$249.30</b>    |
| 180.0000.15.521.21.42.001 |                  |               | 7/6/2016  | 8498 30 099 0003937                    | PD 7/16-8/15/16 TLSO TELCOM MO | 249.30    |                    |
| <b>83938</b>              | <b>7/29/2016</b> | <b>005814</b> |           | <b>CUMMINS NORTHWEST LLC,</b>          |                                |           | <b>\$2,869.45</b>  |
| 502.0000.17.521.50.41.001 |                  |               | 7/11/2016 | 001-12817                              | PKFC FULL SVC/INSPECTION OF GE | 1,903.51  |                    |
| 502.0000.17.521.50.41.001 |                  |               | 7/20/2016 | 001-10986                              | PKFC GENERATOR SVCS/BATTERY RE | 965.94    |                    |
| <b>83939</b>              | <b>7/29/2016</b> | <b>008105</b> |           | <b>DEPARTMENT OF TRANSPORTATION,</b>   |                                |           | <b>\$71,456.01</b> |
| 101.0000.11.542.64.51.001 |                  |               | 6/14/2016 | RE-313-ATB60614052                     | PKST 05/16 MASTER SGL MAINTENA | 992.84    |                    |
| 302.0010.21.595.13.51.001 |                  |               | 6/14/2016 | RE-313-ATB60614078                     | PWCP AG 2015-142 05/16 JC4032  | 70,463.17 |                    |
| <b>83940</b>              | <b>7/29/2016</b> | <b>004733</b> |           | <b>DKS ASSOCIATES,</b>                 |                                |           | <b>\$5,521.02</b>  |
| 302.0014.21.595.12.41.001 |                  |               | 6/24/2016 | 0061039                                | PWCP AG 2015-023 5/14-6/10/16  | 3,997.22  |                    |
| 302.0022.21.595.13.41.001 |                  |               | 5/26/2016 | 0060768                                | PWCP 4/16-5/13/16 LKWD TRAFF S | 1,523.80  |                    |
| <b>83941</b>              | <b>7/29/2016</b> | <b>004710</b> |           | <b>EQUIFAX CREDIT NORTHWEST CORP,</b>  |                                |           | <b>\$109.40</b>    |
| 001.0000.15.521.10.41.001 |                  |               | 7/18/2016 | 8925260                                | PD 7/18/16 SVCS FEE            | 109.40    |                    |
| <b>83942</b>              | <b>7/29/2016</b> | <b>011326</b> |           | <b>EVERGREEN ID SYSTEMS LLC,</b>       |                                |           | <b>\$119.29</b>    |
| 001.0000.09.518.10.31.001 |                  |               | 4/6/2016  | 9710                                   | HR RIBBION CARTRIDGE           | 119.29    |                    |
| <b>83943</b>              | <b>7/29/2016</b> | <b>000166</b> |           | <b>FEDERAL EXPRESS,</b>                |                                |           | <b>\$50.75</b>     |
| 001.0000.15.521.10.41.001 |                  |               | 7/8/2016  | 5-474-53700                            | PD 6/22/16 SHIPPING & HANDLING | 14.97     |                    |
| 001.0000.99.518.40.42.002 |                  |               | 7/15/2016 | 5-481-66204                            | ND SHIPPING & HANDLING CHARGES | 35.78     |                    |
| <b>83944</b>              | <b>7/29/2016</b> | <b>007509</b> |           | <b>FRANCISCAN OCCUPATIONAL HEALTH,</b> |                                |           | <b>\$2,310.00</b>  |
| 001.0000.15.521.10.41.001 |                  |               | 7/1/2016  | 6280                                   | PD SCREEN, PHYSICALS, VACCINE  | 1,815.00  |                    |
| 001.0000.11.576.81.41.001 |                  |               | 7/1/2016  | 6280                                   | PK SCREEN, PHYSICALS, VACCINE  | 405.00    |                    |
| 001.0000.07.558.50.41.001 |                  |               | 7/1/2016  | 6280                                   | CD VACCINE                     | 90.00     |                    |
| <b>83945</b>              | <b>7/29/2016</b> | <b>011394</b> |           | <b>FRANCISCAN FOUNDATION WA,</b>       |                                |           | <b>\$2,000.00</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/14/2016 | 2ND QTR 2016                           | BLANKET PURCHASE ORDER~        | 2,000.00  |                    |
| <b>83946</b>              | <b>7/29/2016</b> | <b>000207</b> |           | <b>GREATER LAKES MENTAL HEALTH,</b>    |                                |           | <b>\$23,743.68</b> |

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| 195.0013.15.521.30.41.001 |                  |               | 6/30/2016 | MHP 4/1-6/30/16                             | PD 4/1-6/30/16 MHP AND COPS    | 15,578.95 |                   |
| 001.0000.11.565.10.41.020 |                  |               | 6/30/2016 | 2ND QTR, 2016                               | BLANKET PURCHASE ORDER~        | 6,000.00  |                   |
| 001.0000.11.565.10.41.020 |                  |               | 6/30/2016 | 2ND QTR, 2016                               | PKHS AG 2015-079A 2ND QTR 2016 | 2,164.73  |                   |
| <b>83947</b>              | <b>7/29/2016</b> | <b>011486</b> |           | <b>HERR, SHALENE</b>                        |                                |           | <b>\$65.00</b>    |
| 001.0102.11.347.30.08.000 |                  |               | 7/15/2016 | REFUND                                      | PKFC CANCELLATION OF RENTAL    | 65.00     |                   |
| <b>83948</b>              | <b>7/29/2016</b> | <b>010950</b> |           | <b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b> |                                |           | <b>\$6,480.94</b> |
| 001.0000.06.515.30.41.001 |                  |               | 7/12/2016 | 218465                                      | LG 06/16 TOWN CENTER PROJECT   | 160.00    |                   |
| 001.0000.06.515.30.41.001 |                  |               | 7/12/2016 | 218466                                      | LG 06/16 LAKELAND SURPLUS PROP | 480.00    |                   |
| 302.0008.21.595.20.41.049 |                  |               | 7/12/2016 | 218467                                      | PWCP 05/17-6/30/16 ADV DIRK M  | 3,560.94  |                   |
| 001.0000.06.515.30.41.001 |                  |               | 7/12/2016 | 218468                                      | LG 06/16 PIERCE COLLEGE PARK P | 2,280.00  |                   |
| <b>83949</b>              | <b>7/29/2016</b> | <b>007435</b> |           | <b>INTEGRA TELECOM HOLDINGS INC,</b>        |                                |           | <b>\$688.56</b>   |
| 503.0000.04.518.80.42.001 |                  |               | 7/8/2016  | 13995150                                    | IT 7/8-8/7/16 PHONE SERVICE    | 688.56    |                   |
| <b>83950</b>              | <b>7/29/2016</b> | <b>011493</b> |           | <b>JAMES, RYAN</b>                          |                                |           | <b>\$245.06</b>   |
| 302.0005.21.595.13.41.070 |                  |               | 7/26/2016 | W38271                                      | PWCP REFUND TOWING FEE: CHIP S | 245.06    |                   |
| <b>83951</b>              | <b>7/29/2016</b> | <b>010716</b> |           | <b>JUBITZ FLEET SERVICES,</b>               |                                |           | <b>\$200.08</b>   |
| 501.0000.51.521.10.32.001 |                  |               | 7/18/2016 | CL434360                                    | PDFL 713/16 FUEL               | 200.08    |                   |
| <b>83952</b>              | <b>7/29/2016</b> | <b>008202</b> |           | <b>KPG INC,</b>                             |                                |           | <b>\$4,873.50</b> |
| 302.0024.21.595.12.41.001 |                  |               | 7/7/2016  | 610116                                      | PWCP AG 2016-070 THRU 6/30/16  | 3,201.00  |                   |
| 302.0024.21.595.17.41.001 |                  |               | 7/7/2016  | 610116                                      | PWCP AG 2016-070 THRU 6/30/16  | 1,300.00  |                   |
| 001.9999.07.558.60.41.001 |                  |               | 7/13/2016 | 63516                                       | CD AG 2015-296 THRU 7/11/16 MO | 372.50    |                   |
| <b>83953</b>              | <b>7/29/2016</b> | <b>009964</b> |           | <b>LAKESIDE INDUSTRIES INC,</b>             |                                |           | <b>\$820.50</b>   |
| 101.0000.11.542.30.31.030 |                  |               | 6/30/2016 | 3262703MB                                   | PKST COLD MIX BAGS             | 820.50    |                   |
| <b>83954</b>              | <b>7/29/2016</b> | <b>000292</b> |           | <b>LAKESIDE INDUSTRIES INC,</b>             |                                |           | <b>\$8,765.00</b> |
| 180.0000.15.521.21.31.012 |                  |               | 7/26/2016 | 7/16 NARCOTICS                              | PD 7/16 NARCOTIC PETTY CASH    | 8,765.00  |                   |
| <b>83955</b>              | <b>7/29/2016</b> | <b>000292</b> |           | <b>LAKESIDE INDUSTRIES INC,</b>             |                                |           | <b>\$2,519.00</b> |
| 182.0000.15.521.21.31.012 |                  |               | 7/26/2016 | 7/16 INVESTIGATIVE                          | PD 7/16 INVESTIGATIVE PETTY CA | 2,519.00  |                   |
| <b>83956</b>              | <b>7/29/2016</b> | <b>000300</b> |           | <b>LAKESIDE INDUSTRIES INC,</b>             |                                |           | <b>\$6,394.99</b> |
| 101.0000.11.542.70.47.001 |                  |               | 7/19/2016 | 17278-75741 07/19/16                        | PKST 5/9-7/9/16 0 BP & 100TH   | 33.67     |                   |
| 101.0000.11.542.70.47.001 |                  |               | 7/14/2016 | 16302-75741 07/14/16                        | PKST 5/6-7/7/16 0 GRVLY LK DR  | 137.13    |                   |

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| 502.0000.17.518.35.47.001 |                  |               | 7/14/2016 | 16699-75741 07/14/16                 | PKFC 5/6-7/7/16 6000 MAIN ST S | 1,341.11  |                    |
| 502.0000.17.518.35.47.001 |                  |               | 7/14/2016 | 16702-75740 07/14/16                 | PKFC 5/6-7/7/16 6000 MAIN ST S | 218.73    |                    |
| 502.0000.17.518.35.47.001 |                  |               | 7/14/2016 | 16706-75740 07/14/16                 | PKFC 5/6-7/7/16 6000 MAIN ST S | 145.74    |                    |
| 101.0000.11.542.70.47.001 |                  |               | 7/14/2016 | 16713-75740 07/14/16                 | PKST 5/6-7/7/16 0 59TH & MAIN  | 1,797.29  |                    |
| 101.0000.11.542.70.47.001 |                  |               | 7/12/2016 | 26638-75741 07/12/16                 | PKST 5/2-7/1/16 0 ISL GRVLY LK | 54.90     |                    |
| 101.0000.11.542.70.47.001 |                  |               | 7/12/2016 | 26756-75741 07/12/16                 | PKST 5/2-7/1/16 0 SE CO BP & P | 41.62     |                    |
| 101.0000.11.542.70.47.001 |                  |               | 7/12/2016 | 26996-75741 07/12/16                 | PKST 5/2-7/1/16 0 PAC HWY SW I | 255.48    |                    |
| 101.0000.11.542.70.47.001 |                  |               | 7/12/2016 | 26997-75741 07/12/16                 | PKST 5/2-7/1/16 0 PAC HWY SW I | 827.86    |                    |
| 101.0000.11.542.70.47.001 |                  |               | 7/12/2016 | 13318-75741 07/12/16                 | PKST 5/2-7/1/16 0 WA BLVD GRVL | 236.12    |                    |
| 101.0000.11.542.70.47.001 |                  |               | 7/12/2016 | 13641-75741 07/12/16                 | PKST 5/2-7/1/16 0 GRVLY LK DR  | 335.10    |                    |
| 101.0000.11.542.70.47.001 |                  |               | 7/12/2016 | 15034-75741 07/12/16                 | PKST 5/2-7/1/16 0 SW CRNR BP & | 295.90    |                    |
| 001.0000.11.576.80.47.001 |                  |               | 7/12/2016 | 15036-75741 7/16                     | PK 5/2-7/1/16 SPRINGBROOK PK S | 674.34    |                    |
| <b>83957</b>              | <b>7/29/2016</b> | <b>010474</b> |           | <b>LEWIS COUNTY CHEMICAL,</b>        |                                |           | <b>\$1,553.76</b>  |
| 001.0000.11.576.80.31.001 |                  |               | 7/7/2016  | 117133                               | PK CAN LINERS, 2-PLY, CLEANERS | 1,553.76  |                    |
| <b>83958</b>              | <b>7/29/2016</b> | <b>010712</b> |           | <b>LINDQUIST DENTAL CLINIC,</b>      |                                |           | <b>\$2,292.89</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/6/2016  | 2ND QTR 2016                         | PKHS AG 2015-098A Q2 2016 DENA | 2,292.89  |                    |
| <b>83959</b>              | <b>7/29/2016</b> | <b>008659</b> |           | <b>MAYES TESTING ENGINEERS, INC,</b> |                                |           | <b>\$368.00</b>    |
| 302.0013.21.595.30.41.001 |                  |               | 6/30/2016 | 0616T16165                           | PWCP 6/16/16 SOILS TECHNICIAN  | 368.00    |                    |
| <b>83960</b>              | <b>7/29/2016</b> | <b>010743</b> |           | <b>NISQUALLY PUBLIC SAFETY,</b>      |                                |           | <b>\$28,770.00</b> |
| 001.0000.15.521.10.51.006 |                  |               | 6/30/2016 | 10170                                | PD APRIL, 2016 JAIL SVCS       | 26,195.00 |                    |
| 001.0000.15.521.10.51.006 |                  |               | 6/20/2016 | 9847                                 | PD APRIL, 2016 JAIL SVCS       | 2,575.00  |                    |
| <b>83961</b>              | <b>7/29/2016</b> | <b>000376</b> |           | <b>OFFICE DEPOT,</b>                 |                                |           | <b>\$1,378.44</b>  |
| 001.0000.11.571.22.49.005 |                  |               | 6/22/2016 | 846052663001                         | PKRC SUMMERFEST PASSPORT PRINT | 1,378.44  |                    |
| <b>83962</b>              | <b>7/29/2016</b> | <b>006117</b> |           | <b>PETTY CASH,</b>                   |                                |           | <b>\$196.45</b>    |
| 001.0000.15.521.10.43.005 |                  |               | 7/29/2016 | PD 07/16 PETTY CASH                  | PD 5/23/16 DEVANEY FED COURT P | 10.00     |                    |
| 180.0000.15.521.21.41.001 |                  |               | 7/29/2016 | PD 07/16 PETTY CASH                  | PD 5/23-5/27/16 LARSON FED COU | 30.00     |                    |
| 001.0000.15.521.10.43.005 |                  |               | 7/29/2016 | PD 07/16 PETTY CASH                  | PD 5/23/16 FRASER FED COURT PA | 10.00     |                    |
| 001.0000.15.525.60.31.001 |                  |               | 7/29/2016 | PD 07/16 PETTY CASH                  | PD BADGER SNACKS FOR EM EXERCI | 73.50     |                    |
| 001.0000.15.521.10.43.003 |                  |               | 7/29/2016 | PD 07/16 PETTY CASH                  | PD 6/9-6/16/16 PITTS MILEAGE R | 25.70     |                    |
| 501.9999.51.594.48.64.005 |                  |               | 7/29/2016 | PD 07/16 PETTY CASH                  | PD ALWINE CV# 15-22-642 LICENS | 47.25     |                    |
| <b>83963</b>              | <b>7/29/2016</b> | <b>000420</b> |           | <b>PIERCE TRANSIT,</b>               |                                |           | <b>\$10,919.04</b> |
| 502.0000.17.542.65.41.001 |                  |               | 7/1/2016  | 023347                               | PKFC 06/16 LKWD STATION SECURI | 10,919.04 |                    |

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| <b>83964</b>              | <b>7/29/2016</b> | <b>011488</b> |           | <b>PINNACLE LUMBER AND PLYWOOD,</b>       |                                |           | <b>\$992.48</b>    |
| 301.0001.11.594.76.63.027 |                  |               | 6/2/2016  | 00069729                                  | PKFC EAGLE SCOUT PROJECT       | 992.48    |                    |
| <b>83965</b>              | <b>7/29/2016</b> | <b>010429</b> |           | <b>PMAM CORPORATION,</b>                  |                                |           | <b>\$970.80</b>    |
| 001.0000.15.521.10.41.015 |                  |               | 7/25/2016 | 20112266                                  | PD JUNE, 2016 ALARM FEES       | 970.80    |                    |
| <b>83966</b>              | <b>7/29/2016</b> | <b>011181</b> |           | <b>POLLARD, ANDREA</b>                    |                                |           | <b>\$90.00</b>     |
| 401.0000.41.531.10.49.003 |                  |               | 6/13/2016 | 428                                       | PWSW 6/8/16 FOSTER FLAGGING CL | 45.00     |                    |
| 101.0000.21.544.20.49.003 |                  |               | 6/13/2016 | 428                                       | PWST 6/8/16 TRACY FLAGGING CLA | 45.00     |                    |
| <b>83967</b>              | <b>7/29/2016</b> | <b>000445</b> |           | <b>PUGET SOUND ENERGY,</b>                |                                |           | <b>\$1,239.78</b>  |
| 101.0000.11.542.64.47.005 |                  |               | 7/21/2016 | 300000005037 7/21/16                      | PKST 5/31-6/29/16 GRVLY LK & V | 357.51    |                    |
| 001.0000.11.576.81.47.005 |                  |               | 7/21/2016 | 200001527551 7/21/16                      | PKFC 6/20-7/20/16 9115 ANGLE L | 58.97     |                    |
| 502.0000.17.521.50.47.011 |                  |               | 7/19/2016 | 200008745289 7/19/16                      | PKFC 6/16-7/18/16 9401 LKWD DR | 69.59     |                    |
| 502.0000.17.518.35.47.011 |                  |               | 7/20/2016 | 200018357661 7/20/16                      | PKFC 6/17-7/19/16 6000 MAIN ST | 753.71    |                    |
| <b>83968</b>              | <b>7/29/2016</b> | <b>005342</b> |           | <b>RAINIER LIGHTING &amp; ELECTRICAL,</b> |                                |           | <b>\$650.70</b>    |
| 001.0000.11.576.80.31.001 |                  |               | 7/20/2016 | 371158-1                                  | PK POWER SUPPLY                | 6.56      |                    |
| 101.0000.11.542.64.31.001 |                  |               | 7/15/2016 | 370962-1                                  | 0PKST 250V MIDGET TD FUSES, TA | 251.62    |                    |
| 101.0000.11.542.64.31.001 |                  |               | 6/30/2016 | 370254-1                                  | PKST CORD GRIP                 | 105.90    |                    |
| 101.0000.11.542.64.31.001 |                  |               | 6/30/2016 | 370275-1                                  | PKST HOLE SEAL                 | 169.56    |                    |
| 001.0000.11.576.81.31.001 |                  |               | 7/7/2016  | 370537-1                                  | PKFC RIGID CONDUIT             | 117.06    |                    |
| <b>83969</b>              | <b>7/29/2016</b> | <b>011108</b> |           | <b>REBUILDING HOPE! PIERCE COUNTY,</b>    |                                |           | <b>\$2,250.00</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 6/30/2016 | 2ND QTR, 2016                             | PKHS AG 2015-083A 2ND QTR 2016 | 2,250.00  |                    |
| <b>83970</b>              | <b>7/29/2016</b> | <b>011490</b> |           | <b>ROSEN SUPPLY CO INC,</b>               |                                |           | <b>\$527.22</b>    |
| 001.0000.11.576.80.31.001 |                  |               | 6/17/2016 | 1459246-00                                | PK METERING CARTRIDGE          | 179.39    |                    |
| 001.0000.11.576.80.31.001 |                  |               | 5/24/2016 | 1455295-00                                | PK ELECTRONIC MODULE           | 347.83    |                    |
| <b>83971</b>              | <b>7/29/2016</b> | <b>009925</b> |           | <b>SHOPE CONCRETE PRODUCTS CO,</b>        |                                |           | <b>\$894.40</b>    |
| 401.0000.41.531.10.31.030 |                  |               | 7/18/2016 | 9966426                                   | PWSW CATCH BASINS, RISER       | 894.40    |                    |
| <b>83972</b>              | <b>7/29/2016</b> | <b>011271</b> |           | <b>SITE ONE LANDSCAPE SUPPLY LLC,</b>     |                                |           | <b>\$419.61</b>    |
| 001.0000.11.576.81.31.001 |                  |               | 7/20/2016 | 76824224                                  | PK ROUNDUP, HERBICIDE          | 419.61    |                    |
| <b>83973</b>              | <b>7/29/2016</b> | <b>000517</b> |           | <b>STATE AUDITOR'S OFFICE,</b>            |                                |           | <b>\$31,421.86</b> |
| 001.0000.04.514.20.51.048 |                  |               | 7/12/2016 | L115684                                   | FN 06/16 AUDIT SVCS            | 30,886.53 |                    |

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| 001.0000.04.514.20.51.048 |                  |               | 7/12/2016 | L115845                                | FN 06/16 AUDIT SVCS            | 535.33    |                    |
| <b>83974</b>              | <b>7/29/2016</b> | <b>001464</b> |           | <b>STEPHENS, TRENT</b>                 |                                |           | <b>\$650.00</b>    |
| 001.9999.99.573.91.31.001 |                  |               | 7/27/2016 | REIMBURSE                              | ND REIMBURSE WRITING CONTEST P | 650.00    |                    |
| <b>83975</b>              | <b>7/29/2016</b> | <b>002994</b> |           | <b>STERLING REFERENCE LABORATORIE,</b> |                                |           | <b>\$251.75</b>    |
| 001.0000.02.523.30.41.001 |                  |               | 6/30/2016 | TC-42210063016                         | MC JUNE, 2016 UA FEES          | 251.75    |                    |
| <b>83976</b>              | <b>7/29/2016</b> | <b>000530</b> |           | <b>SWARNER COMMUNICATIONS,</b>         |                                |           | <b>\$2,870.00</b>  |
| 001.0000.11.571.22.41.001 |                  |               | 6/30/2016 | 69447                                  | PKRC FREEDOM FEST TRIATHLON AD | 820.00    |                    |
| 001.0000.11.571.22.41.001 |                  |               | 7/7/2016  | 69559                                  | PKRC TRIATHLON/EVENT PICK ADVE | 820.00    |                    |
| 001.0000.11.571.22.41.001 |                  |               | 6/16/2016 | 69252                                  | PKRC SUMMERFEST ADVERTISE      | 1,230.00  |                    |
| <b>83977</b>              | <b>7/29/2016</b> | <b>002153</b> |           | <b>THE RESCUE MISSION,</b>             |                                |           | <b>\$3,000.00</b>  |
| 001.0000.11.565.10.41.020 |                  |               | 7/26/2016 | 2ND QTR, 2016                          | PKHS AG 2015-061A Q2, 2016 AD  | 3,000.00  |                    |
| <b>83978</b>              | <b>7/29/2016</b> | <b>009882</b> |           | <b>TRANE US INC,</b>                   |                                |           | <b>\$215.80</b>    |
| 502.0000.17.518.35.31.001 |                  |               | 6/28/2016 | 1010162X                               | PKFC WHL01885, WHEEL; ASSEMBLY | 215.80    |                    |
| <b>83979</b>              | <b>7/29/2016</b> | <b>009175</b> |           | <b>UNITED RENTALS NORTHWEST INC,</b>   |                                |           | <b>\$317.26</b>    |
| 401.0000.41.531.10.45.004 |                  |               | 7/14/2016 | 138833193-001                          | PWSW 7/12-7/13/16 RENT TRIPOD  | 317.26    |                    |
| <b>83980</b>              | <b>7/29/2016</b> | <b>000800</b> |           | <b>US GEOLOGICAL SURVEY,</b>           |                                |           | <b>\$9,010.00</b>  |
| 401.0000.41.531.10.51.001 |                  |               | 7/14/2016 | 90458357                               | PWSW 10/1/15-9/30/16 CLOVER CR | 9,010.00  |                    |
| <b>83981</b>              | <b>7/29/2016</b> | <b>009856</b> |           | <b>UTILITIES UNDERGROUND LOCATION,</b> |                                |           | <b>\$113.52</b>    |
| 101.0000.11.544.90.41.001 |                  |               | 6/30/2016 | 6060153                                | PKST 06/16 EXCAVATION NOTIFICA | 113.52    |                    |
| <b>83982</b>              | <b>7/29/2016</b> | <b>002509</b> |           | <b>VERIZON WIRELESS,</b>               |                                |           | <b>\$498.83</b>    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803235                             | IT 6/17/16-7/16/16 PHONE SVC P | 234.48    |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768833008                             | IT 6/17-7/16/16 PHONE SERVICE  | 188.77    |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768833008                             | IT 6/17-7/16/16 PHONE SERVICE  | 37.79     |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768833008                             | IT 6/17-7/16/16 PHONE SERVICE  | 37.79     |                    |
| <b>83983</b>              | <b>7/29/2016</b> | <b>011058</b> |           | <b>WHITE, JAMES</b>                    |                                |           | <b>\$15,570.00</b> |
| 001.0000.06.515.30.41.001 |                  |               | 7/13/2016 | 07/13/16 47079-9-11                    | LG WHITE: AWARDED ATTORNEY FEE | 15,570.00 |                    |
| <b>83984</b>              | <b>7/29/2016</b> | <b>010995</b> |           | <b>WHITWORTH PEST SOLUTIONS,</b>       |                                |           | <b>\$191.45</b>    |
| 401.0000.41.531.10.41.001 |                  |               | 7/13/2016 | 316660                                 | PWSW APPLY LARVICIDE           | 191.45    |                    |

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| <b>83985</b>              | <b>7/29/2016</b> | <b>005801</b> |           | <b>WSATI-NW CHAPTER,</b>               |                                |           | <b>\$160.00</b>     |
| 001.0000.15.521.40.49.003 |                  |               | 7/26/2016 | 9/19-9/23/16                           | PD 9/19-9/23/16 AUTO THEFT SCH | 160.00    |                     |
| <b>83986</b>              | <b>7/29/2016</b> | <b>011032</b> |           | <b>YMCA OF PIERCE AND KITSAP CO.,</b>  |                                |           | <b>\$1,463.54</b>   |
| 001.0000.11.565.10.41.020 |                  |               | 7/26/2016 | 2ND QTR, 2016                          | PKHS AG 2016-058 Q2, 2016 TEEN | 1,463.54  |                     |
| <b>83987</b>              | <b>7/29/2016</b> | <b>001882</b> |           | <b>YWCA PIERCE COUNTY,</b>             |                                |           | <b>\$4,456.67</b>   |
| 001.0000.11.565.10.41.020 |                  |               | 7/26/2016 | 2ND QTR, 2016                          | PKHS AG 2015-062A Q2, 2016 DOM | 4,456.67  |                     |
| <b>83988</b>              | <b>7/29/2016</b> | <b>008553</b> |           | <b>ZONES INC,</b>                      |                                |           | <b>\$180.60</b>     |
| 503.0000.04.518.80.31.001 |                  |               | 7/15/2016 | K03929820101                           | IT DOCKING STATION             | 165.29    |                     |
| 503.0000.04.518.80.31.001 |                  |               | 7/1/2016  | K03804850101                           | IT BLUETOOTH 4.0 USB MICRO ADA | 15.31     |                     |
| <b>83989</b>              | <b>8/10/2016</b> | <b>011504</b> |           | <b>BRENDA KERNEY AND MICHAEL PIKE,</b> |                                |           | <b>\$1,500.00</b>   |
| 190.0000.52.559.32.41.120 |                  |               | 8/9/2016  | 08/04/16 RELOCATE                      | CDBG KERNEY/PIKE RELOCATION AS | 1,500.00  |                     |
| <b>83990</b>              | <b>8/15/2016</b> | <b>000005</b> |           | <b>ABC LEGAL MESSENGERS, INC,</b>      |                                |           | <b>\$195.00</b>     |
| 001.0000.06.515.30.41.001 |                  |               | 7/28/2016 | MMFWA00061600000081                    | PD/LG 7/28/16 MONTHLY MESSENGE | 97.50     |                     |
| 001.0000.15.521.10.41.001 |                  |               | 7/28/2016 | MMFWA00061600000081                    | PD/LG 7/28/16 MONTHLY MESSENGE | 97.50     |                     |
| <b>83991</b>              | <b>8/15/2016</b> | <b>011269</b> |           | <b>ADAPTIVE DIGITAL SYSTEMS INC,</b>   |                                |           | <b>\$16,625.00</b>  |
| 180.0000.15.521.21.35.010 |                  |               | 7/8/2016  | 18862                                  | PD COVERT RECORDER EQUIPMENT   | 16,625.00 |                     |
| <b>83992</b>              | <b>8/15/2016</b> | <b>011184</b> |           | <b>AMERESCO INC,</b>                   |                                |           | <b>\$110,607.76</b> |
| 302.0037.21.595.63.63.106 |                  |               | 7/27/2016 | 7 2014-248 G (1-1)                     | PWCP 5/1-5/31/16 ST LT CONSTR/ | 7,833.36  |                     |
| 302.0037.21.595.12.41.001 |                  |               | 5/10/2016 | 6 2014-248 A (1)                       | PWCP ST LT DESIGN SERVICES     | 19,000.20 |                     |
| 302.0037.21.595.63.63.106 |                  |               | 5/10/2016 | 6 2014-248 G (1-1)                     | PWCP 3/1-5/1/16 ST LT          | 83,774.20 |                     |
| <b>83993</b>              | <b>8/15/2016</b> | <b>007445</b> |           | <b>ASSOCIATED PETROLEUM PRODUCTS,</b>  |                                |           | <b>\$8,408.54</b>   |
| 501.0000.51.521.10.32.001 |                  |               | 7/26/2016 | 0947250-IN                             | PDFL 7/09-7/25/16 FUEL         | 8,408.54  |                     |
| <b>83994</b>              | <b>8/15/2016</b> | <b>009800</b> |           | <b>BAADE, ARMINDA BENITEZ</b>          |                                |           | <b>\$756.48</b>     |
| 001.0000.02.512.51.49.009 |                  |               | 7/1/2016  | 7/6-7/28/16                            | MC 7/6-7/28/16 INTERPRETER SVC | 756.48    |                     |
| <b>83995</b>              | <b>8/15/2016</b> | <b>011314</b> |           | <b>BEARD, ANASTACIA</b>                |                                |           | <b>\$1,575.00</b>   |
| 001.0000.15.521.80.41.001 |                  |               | 7/29/2016 | 5                                      | PD AG 2016-011 7/16 EVIDENCE U | 1,575.00  |                     |
| <b>83996</b>              | <b>8/15/2016</b> | <b>008226</b> |           | <b>BIO CLEAN INC,</b>                  |                                |           | <b>\$656.40</b>     |

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| 001.0000.15.521.22.41.001 |                  |               | 8/2/2016  | 7274                                 | PD 7/28/16 DECONTAMINATE CITY  | 328.20   |                   |
| 001.0000.15.521.22.41.001 |                  |               | 8/4/2016  | 7276                                 | PD 7/27/16 DECONTAMINATE CITY  | 328.20   |                   |
| <b>83997</b>              | <b>8/15/2016</b> | <b>000066</b> |           | <b>BRATWEAR GROUP LLC,</b>           |                                |          | <b>\$4,804.32</b> |
| 001.0000.15.521.10.31.008 |                  |               | 7/29/2016 | 19432                                | PD PANTS/SHIRTS FOR TAYLOR, SC | 962.29   |                   |
| 001.0000.15.521.10.31.008 |                  |               | 7/28/2016 | 19418                                | PD SEXTON JUMPSUIT             | 1,076.27 |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/8/2016  | 19242                                | PD MCCLELLAND JUMPSUIT         | 496.49   |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/8/2016  | 19243                                | PD HARVEY JUMPSUIT             | 553.48   |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/13/2016 | 19266                                | PD P. JOHNSON SGT. STRIPES ADD | 17.54    |                   |
| 001.0000.15.521.21.31.008 |                  |               | 7/18/2016 | 19318                                | PD PANEL LABOR                 | 45.21    |                   |
| 001.0000.15.521.10.31.008 |                  |               | 7/21/2016 | 19356                                | PD WORK CLOTHES FOR NEW HIRES, | 1,230.53 |                   |
| 001.0000.15.521.10.31.008 |                  |               | 7/26/2016 | 19388                                | PD BELTS FOR SCHUELLER, CASAS, | 90.97    |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/26/2016 | 19394                                | PD GILDEHAUS SHIRT/PANT        | 156.18   |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/25/2016 | 19375                                | PD SGT STRIPES                 | 175.36   |                   |
| <b>83998</b>              | <b>8/15/2016</b> | <b>011510</b> |           | <b>CASADY, COURTNEY</b>              |                                |          | <b>\$68.00</b>    |
| 001.0000.07.558.65.43.004 |                  |               | 8/11/2016 | T8/01/16 PER DIEM                    | CDPL 8/*16-8/19/16 WCMA CONF.  | 68.00    |                   |
| <b>83999</b>              | <b>8/15/2016</b> | <b>008544</b> |           | <b>CASCADE ENGINEERING SERVICES,</b> |                                |          | <b>\$95.19</b>    |
| 001.0000.15.521.70.41.001 |                  |               | 7/22/2016 | ML-16072211908                       | PD 7/13/16 CALIBRATION SVCS    | 95.19    |                   |
| <b>84000</b>              | <b>8/15/2016</b> | <b>005102</b> |           | <b>CASCADE SIGNAL CORP,</b>          |                                |          | <b>\$760.33</b>   |
| 101.0000.11.542.64.41.001 |                  |               | 5/12/2016 | 3865                                 | PKST MMU PROGRAM CARD/DIP SWIT | 760.33   |                   |
| <b>84001</b>              | <b>8/15/2016</b> | <b>010154</b> |           | <b>CASELOADPRO, L.P.,</b>            |                                |          | <b>\$100.00</b>   |
| 503.0000.04.518.80.48.003 |                  |               | 7/15/2016 | 16-8076                              | IT 8/16 MC CASELOADPRO SUBSCRI | 100.00   |                   |
| <b>84002</b>              | <b>8/15/2016</b> | <b>010262</b> |           | <b>CENTURYLINK,</b>                  |                                |          | <b>\$417.15</b>   |
| 503.0000.04.518.80.42.001 |                  |               | 7/23/2016 | 206-T31-6789 758B                    | IT 7/23-8/23/16 PD SVCS        | 82.29    |                   |
| 503.0000.04.518.80.42.001 |                  |               | 8/2/2016  | 253-581-8220 448B                    | IT 8/2-9/2/16 ALARM LINE SVCS  | 42.15    |                   |
| 503.0000.04.518.80.42.001 |                  |               | 7/28/2016 | 253-983-1024 083B                    | IT 7/28-8/28/16 PK SHOP SVCS   | 176.48   |                   |
| 503.0000.04.518.80.42.001 |                  |               | 8/1/2016  | 253-584-2263 463B                    | IT 8/1-9/1/16 PK SHOP SVCS     | 68.72    |                   |
| 503.0000.04.518.80.42.001 |                  |               | 8/1/2016  | 253-584-5364 399B                    | IT 8/1-9/1/16 PUMP STN SVCS    | 47.51    |                   |
| <b>84003</b>              | <b>8/15/2016</b> | <b>003883</b> |           | <b>CHUCKALS INC,</b>                 |                                |          | <b>\$527.92</b>   |
| 001.0000.11.571.23.31.001 |                  |               | 7/27/2016 | 874599-0                             | PK EPI BOARD                   | 185.96   |                   |
| 001.0000.15.521.10.31.001 |                  |               | 8/3/2016  | 875621-0                             | PD PAPER                       | 310.59   |                   |
| 001.0000.11.569.50.31.001 |                  |               | 7/26/2016 | 874611-0                             | PK PAPER                       | 31.37    |                   |

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| <b>84004</b>              | <b>8/15/2016</b> | <b>000536</b> |           | <b>CITY TREASURER CITY OF TACOMA,</b> |                                |          | <b>\$8,912.98</b> |
| 101.0000.11.542.64.47.005 |                  |               | 7/22/2016 | 100254732 07/22/16                    | PKST 6/23-7/22/16 11023 GLD SW | 16.36    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/22/2016 | 100707975 07/22/16                    | PKST 6/23-7/22/16 7403 LKWD DR | 27.53    |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/12/2016 | 100349749 07/12/16                    | PKST 6/11-7/12/16 7717 BPW W T | 5.85     |                   |
| 101.0000.11.542.64.47.005 |                  |               | 8/3/2016  | 100436441 08/03/16                    | PKST 6/4-8/3/16 7804 83RD AVE  | 1.90     |                   |
| 101.0000.11.542.64.47.005 |                  |               | 8/3/2016  | 100436443 08/03/16                    | PKST 6/4-8/3/16 8103 83RD AVE  | 1.90     |                   |
| 502.0000.17.518.35.47.005 |                  |               | 7/27/2016 | 100113209 07/27/16                    | PKFC 6/28-7/27/16 6000 MAIN ST | 6,969.85 |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/27/2016 | 100218262 07/27/16                    | PKST 6/28-7/27/16 10601 MAIN S | 42.04    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/27/2016 | 100218270 07/27/16                    | PKST 6/28-7/27/16 10602 MAIN S | 7.24     |                   |
| 101.0000.11.542.64.47.005 |                  |               | 7/27/2016 | 100218275 07/27/16                    | PKST 6/28-7/27/16 10511 GLD SW | 45.23    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/27/2016 | 100262588 07/27/16                    | PKST 5/27-7/27/16 6100 LKWD TO | 52.87    |                   |
| 101.0000.11.542.63.47.006 |                  |               | 7/29/2016 | 100223530 07/29/16                    | PKST 6/30-7/29/16 9315 GLD SW  | 1,742.21 |                   |
| <b>84005</b>              | <b>8/15/2016</b> | <b>005786</b> |           | <b>CLASSY CHASSIS,</b>                |                                |          | <b>\$293.12</b>   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL ULT CAR WASH 7/2/16-7/8/1 | 12.18    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL ULT CAR WASH 7/2/16-7/8/1 | 12.18    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL EXT CAR WASH 7/2/16-7/8/1 | 6.50     |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL ULT CAR WASH 7/2/16-7/8/1 | 12.18    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL EXT CAR WASH 7/2/16-7/8/1 | 6.50     |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL ULT CAR WASH 7/2/16-7/8/1 | 12.18    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL EXT CAR WASH 7/2/16-7/8/1 | 6.50     |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL ULT CAR WASH 7/2/16-7/8/1 | 12.18    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL EXT CAR WASH 7/2/16-7/8/1 | 6.50     |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL ULT CAR WASH 7/2/16-7/8/1 | 12.18    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL EXT CAR WASH 7/2/16-7/8/1 | 6.50     |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL OIL CHANGE                | 69.79    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/14/2016 | 3360                                  | PDFL OIL CHANGE                | 46.02    |                   |
| 501.0000.51.548.79.48.005 |                  |               | 6/30/2016 | 3346                                  | FL PK SYNTHETIC BLEND OIL CHAN | 53.05    |                   |
| <b>84006</b>              | <b>8/15/2016</b> | <b>000099</b> |           | <b>CLOVER PARK SCHOOL DISTRICT,</b>   |                                |          | <b>\$5,545.04</b> |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                                 | FL 03/16 FUEL                  | 81.08    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                                 | FL 03/16 FUEL                  | 8.66     |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                                 | FL 03/16 FUEL                  | 23.45    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                                 | FL 03/16 FUEL                  | 179.75   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                                 | FL 03/16 FUEL                  | 78.08    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                                 | FL 03/16 FUEL                  | 31.02    |                   |

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| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 127.07   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 104.86   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 84.56    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 19.73    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 48.88    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 41.22    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 116.10   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 92.01    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 44.99    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 26.80    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 173.38   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 7/29/2016 | 19635                            | FL 03/16 FUEL                  | 117.05   |                   |
| 001.0000.11.571.20.51.001 |                  |               | 8/1/2016  | 19636                            | PKRC 7/16 SUMMER CAMP TRANSPOR | 850.00   |                   |
| 001.0000.11.571.20.51.001 |                  |               | 7/28/2016 | 19467                            | PK 7/16 PARK LODGE SUMMER CAMP | 1,816.59 |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 48.03    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 27.46    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 152.55   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 111.74   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 128.03   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 565.17   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 78.04    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 68.34    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 124.87   |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 20.05    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 11.48    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 53.93    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 26.20    |                   |
| 501.0000.51.548.79.32.001 |                  |               | 8/2/2016  | 19637                            | FL 06/16 FUEL                  | 63.87    |                   |
| <b>84007</b>              | <b>8/15/2016</b> | <b>004501</b> |           | <b>COASTWIDE LABORATORIES,</b>   |                                |          | <b>\$1,106.37</b> |
| 502.0000.17.518.30.41.001 |                  |               | 8/4/2016  | T2899296                         | PKFC TOWELS, WIPES, TISSUE, CL | 1,106.37 |                   |
| <b>84008</b>              | <b>8/15/2016</b> | <b>011495</b> |           | <b>CORNERSTONE ELECTRIC INC,</b> |                                |          | <b>\$617.00</b>   |
| 502.0000.17.521.50.41.001 |                  |               | 8/1/2016  | 080116                           | PKFC REPLACE LED CONTROL LIGHT | 343.50   |                   |
| 502.0000.17.521.50.41.001 |                  |               | 7/5/2016  | 070516                           | PKST CHK GENERATOR CONTROLS @  | 273.50   |                   |
| <b>84009</b>              | <b>8/15/2016</b> | <b>003867</b> |           | <b>DELL MARKETING LP,</b>        |                                |          | <b>\$993.59</b>   |
| 503.0000.04.518.80.35.030 |                  |               | 7/18/2016 | XK134R6M6                        | IT KEYBOARD COVER W/ KICKSTAND | 993.59   |                   |

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| <b>84010</b>              | <b>8/15/2016</b> | <b>010391</b> |           | <b>DEPT OF ENTERPRISE SERVICES,</b> |                                |           | <b>\$60,000.00</b> |
| 302.0037.21.595.63.41.001 |                  |               | 8/3/2016  | 9511416                             | PWCP 7/16 K2464 PJCT MGT FEES  | 60,000.00 |                    |
| <b>84011</b>              | <b>8/15/2016</b> | <b>010648</b> |           | <b>DIAMOND MARKETING SOLUTIONS,</b> |                                |           | <b>\$104.90</b>    |
| 001.0000.99.518.40.42.002 |                  |               | 8/3/2016  | 198711                              | ND 07/16 DAILY MAIL            | 104.90    |                    |
| <b>84012</b>              | <b>8/15/2016</b> | <b>010352</b> |           | <b>DODD, ROSITA</b>                 |                                |           | <b>\$535.62</b>    |
| 001.0000.02.512.51.49.009 |                  |               | 7/20/2016 | 7/5-7/20/16                         | MC 7/5-7/20/16 INTERPRETER SVC | 535.62    |                    |
| <b>84013</b>              | <b>8/15/2016</b> | <b>011059</b> |           | <b>ELLIOTT, LISA</b>                |                                |           | <b>\$1,594.50</b>  |
| 001.0000.06.515.31.41.001 |                  |               | 8/2/2016  | 7/25-7/29/16                        | LG AG 2016-101 7/25-7/29 PROSE | 735.00    |                    |
| 001.0000.06.515.31.41.001 |                  |               | 8/5/2016  | 8/5/16                              | LG AG 2016-101 8/5/16 PROSECUT | 72.00     |                    |
| 001.0000.06.515.31.41.001 |                  |               | 8/8/2016  | 7/25-7/29/16                        | LG AG 2016-101 7/25-7/29/16 PR | 787.50    |                    |
| <b>84014</b>              | <b>8/15/2016</b> | <b>009253</b> |           | <b>FERGUSON WATERWORKS,</b>         |                                |           | <b>\$483.83</b>    |
| 001.0000.11.576.80.31.001 |                  |               | 7/25/2016 | 4451768                             | PK LAVATORY FAUCET             | 242.98    |                    |
| 401.0000.41.531.10.31.030 |                  |               | 7/26/2016 | 0517208                             | PWSW PIPE, SHOVELS             | 240.85    |                    |
| <b>84015</b>              | <b>8/15/2016</b> | <b>010573</b> |           | <b>FIELD, KIM</b>                   |                                |           | <b>\$340.80</b>    |
| 001.0000.11.569.50.41.001 |                  |               | 8/4/2016  | 6/20-7/29/16                        | PKSR 6/20-7/29/16 INSTRUCTOR F | 340.80    |                    |
| <b>84016</b>              | <b>8/15/2016</b> | <b>009689</b> |           | <b>FLO HAWKS,</b>                   |                                |           | <b>\$7,434.11</b>  |
| 001.0000.11.576.80.41.001 |                  |               | 6/30/2016 | 3047235                             | PK HARRY TODD PK SEPTIC REPAIR | 5,144.91  |                    |
| 001.0000.11.576.80.41.001 |                  |               | 6/23/2016 | 3046689                             | PK HARRY TODD PK SEPTIC REPAIR | 2,289.20  |                    |
| <b>84017</b>              | <b>8/15/2016</b> | <b>007043</b> |           | <b>FLOYD, JUDI</b>                  |                                |           | <b>\$475.20</b>    |
| 001.0000.11.569.50.41.001 |                  |               | 8/4/2016  | 6/20-7/29/16                        | PKSR 6/20-7/29/16 INSTRUCTOR F | 475.20    |                    |
| <b>84018</b>              | <b>8/15/2016</b> | <b>007965</b> |           | <b>GORDON THOMAS HONEYWELL,</b>     |                                |           | <b>\$4,602.35</b>  |
| 001.0000.03.513.10.41.001 |                  |               | 7/31/2016 | JUL16 1014                          | CM AG 2015-275 07/16 GOV'TL AF | 4,602.35  |                    |
| <b>84019</b>              | <b>8/15/2016</b> | <b>002825</b> |           | <b>GRAYBAR ELECTRIC COMPANY,</b>    |                                |           | <b>\$1,723.80</b>  |
| 302.0013.21.595.30.31.001 |                  |               | 8/3/2016  | 986535491                           | PWCP FITTINGS                  | 314.10    |                    |
| 101.0000.11.542.64.31.001 |                  |               | 7/25/2016 | 986354627                           | PKST 2 1/2" SPLIT DUCT, DRILL/ | 1,409.70  |                    |
| <b>84020</b>              | <b>8/15/2016</b> | <b>011428</b> |           | <b>GUNDERSON LAW OFFICE PLLC,</b>   |                                |           | <b>\$3,127.50</b>  |
| 001.0000.06.515.31.41.001 |                  |               | 7/26/2016 | 7/18-7/21/16 WK 29                  | LG AG 2016-105 7/18-7/21/16 PR | 517.50    |                    |
| 001.0000.06.515.31.41.001 |                  |               | 8/1/2016  | 7/26-7/29/16 WK 30                  | LG AG 2016-105 7/26-7/29/16 PR | 1,035.00  |                    |
| 001.0000.06.515.31.41.001 |                  |               | 8/9/2016  | WEEK 31                             | LG AG 2016-105 8/1-8/4/16 PROS | 1,575.00  |                    |

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| <b>84021</b>              | <b>8/15/2016</b> | <b>004036</b> |           | <b>HORIZON AUTOMATIC RAIN CO,</b>          |                                |            | <b>\$50.08</b>      |
| 001.0000.11.542.70.31.001 |                  |               | 8/11/2016 | 3N068202                                   | PK PRUNER IRRIGATION TOOL      | 50.08      |                     |
| <b>84022</b>              | <b>8/15/2016</b> | <b>007151</b> |           | <b>HORST, RUDY</b>                         |                                |            | <b>\$118.20</b>     |
| 001.0000.11.569.50.41.001 |                  |               | 8/4/2016  | 6/3-7/5/16                                 | PKSR 6/3-7/5/16 INSTRUCTOR FEE | 118.20     |                     |
| <b>84023</b>              | <b>8/15/2016</b> | <b>011300</b> |           | <b>HORWATH LAW PLLC,</b>                   |                                |            | <b>\$48,880.00</b>  |
| 001.0000.02.512.51.41.004 |                  |               | 8/5/2016  | JULY, 2016                                 | MC AG 2015-233 7/16 PUBLIC DEF | 48,880.00  |                     |
| <b>84024</b>              | <b>8/15/2016</b> | <b>000234</b> |           | <b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b> |                                |            | <b>\$8,087.00</b>   |
| 001.0000.15.554.30.41.008 |                  |               | 8/1/2016  | IVC0001672                                 | PD AG 2015-291 8/16 BOARDING C | 8,087.00   |                     |
| <b>84025</b>              | <b>8/15/2016</b> | <b>007198</b> |           | <b>JOHANSEN EXCAVATING INC,</b>            |                                |            | <b>\$604,161.58</b> |
| 302.0013.21.595.30.63.108 |                  |               | 6/30/2016 | BPW/JBLM PP # 3                            | PWCP AG 2016-065 PP #3 BPW/JBL | 489,894.14 |                     |
| 302.0013.21.595.16.63.108 |                  |               | 6/30/2016 | BPW/JBLM PP # 3                            | PWCP AG 2016-065 PP #3 BPW/JBL | 114,267.44 |                     |
| <b>84026</b>              | <b>8/15/2016</b> | <b>011429</b> |           | <b>L2K LAW,</b>                            |                                |            | <b>\$1,350.00</b>   |
| 001.0000.06.515.31.41.001 |                  |               | 7/21/2016 | 32   | LG AG 2016-104 7/18-7/29/16 PR | 1,350.00   |                     |
| <b>84027</b>              | <b>8/15/2016</b> | <b>011426</b> |           | <b>LA POLICE GEAR,</b>                     |                                |            | <b>\$2,563.78</b>   |
| 001.0000.15.521.10.31.008 |                  |               | 5/31/2016 | 3438413                                    | PD SAFARILAND 6365 HOLSTER~    | 1,044.90   |                     |
| 001.0000.15.521.10.31.008 |                  |               | 5/31/2016 | 3438413                                    | PD SAFARILAND 6365 HOLSTER~    | 835.92     |                     |
| 001.0000.15.521.10.31.008 |                  |               | 5/31/2016 | 3438413                                    | PD SAFARILAND 6365 HOLSTER~    | 208.98     |                     |
| 001.0000.15.521.10.31.008 |                  |               | 5/31/2016 | 3438413                                    | PD SAFARILAND 6365 HOLSTER~    | 208.98     |                     |
| 001.0000.15.521.10.31.001 |                  |               | 5/31/2016 | 3438413                                    | PD SAFARILAND QUICK LOCKING SY | 265.00     |                     |
| <b>84028</b>              | <b>8/15/2016</b> | <b>000299</b> |           | <b>LAKEVIEW LIGHT &amp; POWER CO.,</b>     |                                |            | <b>\$12,197.76</b>  |
| 001.0000.11.576.80.47.005 |                  |               | 7/21/2016 | 67044-034 7/16                             | PK 6/15-7/18/16 RUSSELL RD SV  | 41.55      |                     |
| 001.0000.11.576.80.47.005 |                  |               | 7/21/2016 | 67044-063 7/16                             | PK 6/14-7/12/16 FAIRLAWN SVCS  | 48.41      |                     |
| 302.0013.21.595.30.63.108 |                  |               | 8/3/2016  | 21 08/03/16                                | PWCP ALUM ST LT POLE W/ 8FT AR | 992.71     |                     |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2016  | 67044-002 8/16                             | PKST PAC HWY/STW SVCS          | 78.86      |                     |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2016  | 67044-007 8/16                             | PKST 6/30-8/30/16 8902 STW SVC | 91.27      |                     |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2016  | 67044-008 8/16                             | PKST 7/5-8/3/16 4100 STEIL. BL | 60.30      |                     |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2016  | 67044-012 7/16                             | PKST 6/28-7/28/16 HWY 512/STW  | 107.70     |                     |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2016  | 67044-013 7/16                             | PKST 6/28/-7/28/16 100TH ST &  | 69.48      |                     |
| 101.0000.11.542.63.47.006 |                  |               | 8/7/2016  | 67044-014 8/16                             | PKST 7/7-8/7/16 HWY 512 & STW  | 91.54      |                     |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2016  | 67044-015 8/16                             | PKST 7/4-8/4/16 96TH ST & STW  | 72.34      |                     |
| 101.0000.11.542.64.47.005 |                  |               | 8/7/2016  | 67044-016 8/16                             | PKST 7/4-8/4/16 40TH AVE SW SV | 61.09      |                     |

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| 101.0000.11.542.64.47.005 | 8/7/2016         |               | 8/7/2016  | 67044-031 8/16                           | PKST 6/30-8/2/16 84TH ST & STW | 67.89     |                    |
| 101.0000.11.542.64.47.005 | 8/7/2016         |               | 8/7/2016  | 67044-032 8/16                           | PKST 7/5-8/3/16 100TH ST & LKV | 76.63     |                    |
| 101.0000.11.542.64.47.005 | 8/7/2016         |               | 8/7/2016  | 67044-050 8/16                           | PKST 6/30-8/03/16 LKWD DR. & S | 76.63     |                    |
| 101.0000.11.542.64.47.005 | 8/7/2016         |               | 8/7/2016  | 67044-053 8/16                           | PKST 6/30-8/03/16 4648 STEIL B | 59.75     |                    |
| 101.0000.11.543.50.47.005 | 8/7/2016         |               | 8/7/2016  | 67044-074 8/16                           | PKST 7/5-8/1/16 FRONT ST SVCS  | 274.04    |                    |
| 101.0000.11.542.64.47.005 | 7/28/2016        |               | 7/28/2016 | 67044-028 07/28/16                       | PKST 6/22-7/25/16 PAC HWY SW & | 67.16     |                    |
| 101.0000.11.542.63.47.006 | 7/28/2016        |               | 7/28/2016 | 67044-035 07/28/16                       | PKST 6/28-7/28/16 972 ST LTS   | 7,912.75  |                    |
| 101.0000.11.542.63.47.006 | 7/28/2016        |               | 7/28/2016 | 67044-036 07/28/16                       | PKST 6/28-7/28/16 197 AMORT ST | 1,493.89  |                    |
| 401.0000.41.531.10.47.005 | 7/28/2016        |               | 7/28/2016 | 67044-037 07/28/16                       | PWSW 6/27-7/26/16 PAC HWY SW   | 41.10     |                    |
| 101.0000.11.542.64.47.005 | 7/28/2016        |               | 7/28/2016 | 67044-038 07/28/16                       | PKST 6/21-7/21/16 BPW & PAC HW | 70.37     |                    |
| 001.0000.11.576.80.47.005 | 7/28/2016        |               | 7/28/2016 | 67044-041 7/16                           | PK 6/23-7/26/16 4721 127TH ST  | 28.36     |                    |
| 101.0000.11.542.64.47.005 | 7/28/2016        |               | 7/28/2016 | 67044-043 07/28/16                       | PKST 6/22-7/25/16 BPW SW & SAN | 74.75     |                    |
| 101.0000.11.542.64.47.005 | 7/28/2016        |               | 7/28/2016 | 67044-054 07/28/16                       | PKST 6/27-7/26/16 11417 PAC HW | 63.59     |                    |
| 101.0000.11.542.64.47.005 | 7/28/2016        |               | 7/28/2016 | 67044-055 07/28/16                       | PKST 6/27-7/26/16 11424 PAC HW | 66.99     |                    |
| 101.0000.11.542.64.47.005 | 7/28/2016        |               | 7/28/2016 | 67044-056 07/28/16                       | PKST 6/27-7/26/16 11517 PAC HW | 67.78     |                    |
| 401.0000.41.531.10.47.005 | 7/28/2016        |               | 7/28/2016 | 67044-057 07/28/16                       | PWSW 7/7-7/25/16 5118 SEATTLE  | 40.83     |                    |
| <b>84029</b>              | <b>8/15/2016</b> | <b>003132</b> |           | <b>LAKEWOLD GARDENS,</b>                 |                                |           | <b>\$8,380.84</b>  |
| 104.0004.01.557.30.41.001 | 7/28/2016        |               | 7/28/2016 | 2001-2039                                | HM AG 2016-003 LODGING TAX GRA | 8,380.84  |                    |
| <b>84030</b>              | <b>8/15/2016</b> | <b>000288</b> |           | <b>LAKWOOD HARDWARE &amp; PAINT INC,</b> |                                |           | <b>\$404.79</b>    |
| 001.0000.11.576.80.31.001 | 7/28/2016        |               | 7/28/2016 | 478676                                   | PK GFCI OUTLETS/ WALL PLATES   | 45.24     |                    |
| 001.0000.11.576.80.31.001 | 8/18/2016        |               | 8/18/2016 | 470931                                   | PK PAINT SUPPLIES              | 17.18     |                    |
| 001.0000.11.576.80.31.001 | 7/14/2016        |               | 7/14/2016 | 477123                                   | PK FLOOR BASE PAINT            | 288.10    |                    |
| 001.0000.11.576.80.31.001 | 7/26/2016        |               | 7/26/2016 | 478326                                   | PK PLUNGERS                    | 16.72     |                    |
| 101.0000.11.542.30.31.001 | 7/26/2016        |               | 7/26/2016 | 478375                                   | PKST 61PMMC3 44E CHAIN LOOP    | 37.55     |                    |
| <b>84031</b>              | <b>8/15/2016</b> | <b>005490</b> |           | <b>LAKWOOD PLAYHOUSE,</b>                |                                |           | <b>\$25,386.98</b> |
| 104.0013.01.557.30.41.001 | 8/8/2016         |               | 8/8/2016  | 08/08/2016                               | HM AG 2016-039 LODGING TAX GRA | 460.30    |                    |
| 104.0013.01.557.30.41.001 | 8/2/2016         |               | 8/2/2016  | 08/02/2016                               | HM AG 2016-148 SUPPL MKTG/LODG | 24,926.68 |                    |
| <b>84032</b>              | <b>8/15/2016</b> | <b>000298</b> |           | <b>LAKWOOD TOWING,</b>                   |                                |           | <b>\$208.16</b>    |
| 504.0000.09.518.35.48.001 | 7/25/2016        |               | 7/25/2016 | 221141                                   | RM C# 2016-0058 7/25/16 TOWING | 76.58     |                    |
| 001.0000.15.521.10.41.070 | 7/2/2016         |               | 7/2/2016  | 220747                                   | PD 7/2/16 JUMP START SVCS      | 55.00     |                    |
| 001.0000.15.521.10.41.070 | 6/15/2016        |               | 6/15/2016 | 220612                                   | PD 6/15/16 TOWING SVCS         | 76.58     |                    |
| <b>84033</b>              | <b>8/15/2016</b> | <b>002390</b> |           | <b>LASA,</b>                             |                                |           | <b>\$3,000.00</b>  |
| 001.0000.11.565.10.41.020 | 7/25/2016        |               | 7/25/2016 | 2ND QTR, 2016                            | PKHS AG 2015-104A Q2, 2016 LKW | 1,500.00  |                    |
| 001.0000.11.565.10.41.020 | 7/25/2016        |               | 7/25/2016 | 1ST QTR, 2016                            | PKHS AG 2015-104A Q1. 2016 LKW | 1,500.00  |                    |

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| <b>84034</b>              | <b>8/15/2016</b> | <b>002296</b> |           | <b>LEXIS NEXIS,</b>                    |                                |        | <b>\$647.65</b>   |
| 503.0000.04.518.80.41.090 |                  |               | 7/31/2016 | 3090630217                             | IT 7/16 LEXISNEXIS & RELATED C | 647.65 |                   |
| <b>84035</b>              | <b>8/15/2016</b> | <b>009711</b> |           | <b>LEXIS NEXIS RISK DATA MGMT INC,</b> |                                |        | <b>\$35.01</b>    |
| 001.0000.15.521.21.41.001 |                  |               | 7/31/2016 | 1226184-20160731                       | PD JULY, 2016 PERSON SEARCHES  | 35.01  |                   |
| <b>84036</b>              | <b>8/15/2016</b> | <b>010969</b> |           | <b>LINCOLN, ADAM</b>                   |                                |        | <b>\$68.00</b>    |
| 001.0000.03.513.10.43.004 |                  |               | 8/11/2016 | T8/01/16 PER DIEM                      | CM 8/16-8/19/16 WCMA CONF. PER | 68.00  |                   |
| <b>84037</b>              | <b>8/15/2016</b> | <b>002185</b> |           | <b>LOWE'S COMPANIES INC,</b>           |                                |        | <b>\$809.00</b>   |
| 001.0000.11.576.80.31.001 |                  |               |           | 918293                                 | PK PLYWOOD RETURN              | -65.12 |                   |
| 502.0000.17.521.50.31.001 |                  |               | 9/29/2016 | 924729                                 | PKFC PAINT ROLLER COVERS       | 43.89  |                   |
| 502.0000.17.518.35.31.001 |                  |               | 7/22/2016 | 923010                                 | PKFC PIPE, FITTINGS            | 78.08  |                   |
| 001.0000.11.576.80.31.001 |                  |               | 7/22/2016 | 924374                                 | PK PLYWOOD, YELLOW COIL        | 114.97 |                   |
| 001.0000.11.576.80.31.001 |                  |               | 7/22/2016 | 924410                                 | PK PLYWOOD                     | 90.98  |                   |
| 502.0000.17.518.35.31.001 |                  |               | 6/30/2016 | 923576                                 | PKFC SPEED BOX, TAPE           | 136.27 |                   |
| 001.0000.11.576.81.31.001 |                  |               | 6/30/2016 | 943514                                 | PK WALL OUTLETS                | 38.99  |                   |
| 502.0000.17.518.35.31.001 |                  |               | 7/5/2016  | 923460                                 | PKFC SUPPLIES                  | 7.55   |                   |
| 502.0000.17.518.35.31.001 |                  |               | 7/7/2016  | 923889                                 | PKFC DIA CER DISC              | 5.38   |                   |
| 001.0000.11.576.81.31.001 |                  |               | 7/8/2016  | 923969                                 | PK SUPPLIES                    | 91.55  |                   |
| 101.0000.11.542.64.31.001 |                  |               | 7/8/2016  | 923983                                 | PKST PAINT                     | 60.41  |                   |
| 001.0000.11.576.80.31.001 |                  |               | 7/19/2016 | 923173                                 | PK TELESCOPING BASIN WRN       | 20.76  |                   |
| 101.0000.11.542.30.31.001 |                  |               | 7/18/2016 | 924872                                 | PKST WASP/HORNET SPRAY         | 35.84  |                   |
| 502.0000.17.518.35.31.001 |                  |               | 6/28/2016 | 923102                                 | PKFC SUPPLIES, SPEED BOX       | 107.94 |                   |
| 001.0000.11.576.80.31.001 |                  |               | 6/28/2016 | 943230                                 | PK PROPANE TANK                | 41.51  |                   |
| <b>84038</b>              | <b>8/15/2016</b> | <b>009130</b> |           | <b>MATVIYCHUK, IRENE</b>               |                                |        | <b>\$132.42</b>   |
| 001.0000.02.512.51.49.009 |                  |               | 7/28/2016 | 7/28/16                                | MC 7/28/16 INTERPRETER SVCS    | 132.42 |                   |
| <b>84039</b>              | <b>8/15/2016</b> | <b>009724</b> |           | <b>MILES RESOURCES LLC,</b>            |                                |        | <b>\$482.59</b>   |
| 401.0000.41.531.10.31.030 |                  |               | 7/31/2016 | 259395                                 | PWSW HOT MIX                   | 291.00 |                   |
| 401.0000.41.531.10.31.030 |                  |               | 7/31/2016 | 259484                                 | PWSW HOT MIX                   | 89.98  |                   |
| 401.0000.41.531.10.31.030 |                  |               | 7/25/2016 | 259264                                 | PWSW CRUSHED ROCK              | 101.61 |                   |
| <b>84040</b>              | <b>8/15/2016</b> | <b>000366</b> |           | <b>NORTHWEST CASCADE INC,</b>          |                                |        | <b>\$2,505.11</b> |
| 001.0000.11.576.80.41.001 |                  |               | 7/14/2016 | 0550084748                             | PK 7/14-8/10/16 11526 MILT. RD | 89.42  |                   |
| 001.0000.11.576.80.41.001 |                  |               | 7/14/2016 | 0550084749                             | PK 7/4-8/10/16 RUSSELL RD SANI | 89.42  |                   |
| 001.0000.11.576.80.41.001 |                  |               | 7/14/2016 | 0550084750                             | PK 6/24-8/10/16 12601 ADDISON  | 175.84 |                   |

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| 001.0000.11.576.81.41.001 |                  |               | 7/14/2016 | 0550084751                           | PK 7/14-8/10/16 8714 87TH AVE  | 169.35    |                    |
| 001.0000.11.571.21.41.001 |                  |               | 7/14/2016 | 0550084752                           | PK 7/8-7/10/16 SUMMERFEST SANI | 1,981.08  |                    |
| <b>84041</b>              | <b>8/15/2016</b> | <b>009317</b> |           | <b>OPTIC FUSION INC,</b>             |                                |           | <b>\$1,549.28</b>  |
| 503.0000.04.518.80.42.001 |                  |               | 8/1/2016  | 95-17345                             | IT 8/16 INTERNET CONNECTIVITY  | 1,549.28  |                    |
| <b>84042</b>              | <b>8/15/2016</b> | <b>009983</b> |           | <b>PACIFIC NW BUSINESS PRODUCTS,</b> |                                |           | <b>\$553.82</b>    |
| 503.0000.04.518.80.31.002 |                  |               | 8/4/2016  | 0039134-001                          | IT TONER                       | 54.65     |                    |
| 503.0000.04.518.80.31.002 |                  |               | 7/21/2016 | 0038692-001                          | IT TONER                       | 420.45    |                    |
| 503.0000.04.518.80.31.002 |                  |               | 7/21/2016 | 0038751-001                          | IT TONER                       | 78.72     |                    |
| <b>84043</b>              | <b>8/15/2016</b> | <b>010255</b> |           | <b>PAPE' MACHINERY EXCHANGE,</b>     |                                |           | <b>\$1,144.31</b>  |
| 501.0000.51.548.79.48.005 |                  |               | 7/24/2016 | 2140759                              | FL PW REPAIR SLOW LOADER BUCKE | 1,144.31  |                    |
| <b>84044</b>              | <b>8/15/2016</b> | <b>000407</b> |           | <b>PIERCE COUNTY,</b>                |                                |           | <b>\$44,675.55</b> |
| 001.0000.11.569.50.51.001 |                  |               | 7/5/2016  | CI-219590                            | PKSR AG 2016-067 7/16 SR CTR L | 4,940.00  |                    |
| 001.0000.02.237.11.00.002 |                  |               | 8/11/2016 | 7/16 COURT REMIT                     | MC 7/16 COURT REMIT CRIME VICT | 1,147.35  |                    |
| 001.0000.11.569.50.51.001 |                  |               | 8/1/2016  | CI-219591                            | PKSR AG 2016-067 8/16 SR CTR L | 4,940.00  |                    |
| 001.0000.15.521.10.51.006 |                  |               | 7/27/2016 | CI-219269                            | PD JUNE, 2016 JAIL SVCS        | 10,866.00 |                    |
| 101.0000.11.542.64.48.001 |                  |               | 7/27/2016 | CI-219277                            | PKST 06/16 TRAFFIC OPS MAINT S | 570.64    |                    |
| 302.0004.21.595.30.63.108 |                  |               | 7/27/2016 | CI-219277                            | PWCP 06/16 TRAFFIC OPS MAINT S | 22,211.56 |                    |
| <b>84045</b>              | <b>8/15/2016</b> | <b>003205</b> |           | <b>PIERCE COUNTY RECYCLING,</b>      |                                |           | <b>\$78.94</b>     |
| 101.0000.11.542.90.49.018 |                  |               | 7/31/2016 | 9103                                 | PKST YARD WASTE                | 78.94     |                    |
| <b>84046</b>              | <b>8/15/2016</b> | <b>000428</b> |           | <b>PIERCE COUNTY SEWER,</b>          |                                |           | <b>\$380.29</b>    |
| 001.0000.11.576.81.47.004 |                  |               | 8/1/2016  | 01431285 7/16                        | PK 7/16 FT STEIL. RESTROOM SVC | 97.11     |                    |
| 001.0000.11.576.80.47.004 |                  |               | 7/24/2016 | 01583646 6/16                        | PK 5/1-6/30/16 8807 25TH AVE S | 103.07    |                    |
| 001.0000.11.576.80.47.004 |                  |               | 7/24/2016 | 01583654 6/16                        | PK 5/1-6/30/16 8825 25TH AVE S | 180.11    |                    |
| <b>84047</b>              | <b>8/15/2016</b> | <b>011430</b> |           | <b>POSTAL EXPRESS INC,</b>           |                                |           | <b>\$890.19</b>    |
| 001.0000.99.518.40.42.002 |                  |               | 7/1/2016  | P1607521                             | ND 07/16 MAIL P/U              | 414.04    |                    |
| 001.0000.99.518.40.42.002 |                  |               | 8/1/2016  | P1608149                             | ND 08/16 MAIL P/U              | 476.15    |                    |
| <b>84048</b>              | <b>8/15/2016</b> | <b>010630</b> |           | <b>PRINT NW,</b>                     |                                |           | <b>\$1,248.72</b>  |
| 001.0000.07.558.60.31.001 |                  |               | 7/31/2016 | 14036501                             | CD COLOR LOGO SHEET COL CIRCLE | 1,169.30  |                    |
| 001.0000.09.518.10.31.001 |                  |               | 7/29/2016 | 141044N01                            | HR STANFIELD BUSINESS CARDS    | 19.86     |                    |
| 001.0000.07.558.50.49.005 |                  |               | 7/29/2016 | 141044N01                            | CD CRAIG BUSINESS CARDS        | 19.86     |                    |
| 302.0001.21.595.11.49.005 |                  |               | 7/29/2016 | 141044N01                            | PWCP CANDLER BUSINESS CARDS    | 19.85     |                    |

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| 302.0001.21.595.11.49.005 |                  |               | 7/29/2016 | 141044N01                             | PWCP OTT BUSINESS CARDS        | 19.85     |                     |
| <b>84049</b>              | <b>8/15/2016</b> | <b>010427</b> |           | <b>PRINT SHOP OF LAKEWOOD INC,</b>    |                                |           | <b>\$142.22</b>     |
| 001.0000.04.514.20.31.001 |                  |               | 7/26/2016 | 6428                                  | FN #9 RETURN ENVELOPES (QTY. 1 | 142.22    |                     |
| <b>84050</b>              | <b>8/15/2016</b> | <b>009928</b> |           | <b>PROFAST SUPPLY LLC,</b>            |                                |           | <b>\$759.80</b>     |
| 001.0000.11.576.81.31.001 |                  |               | 7/11/2016 | 10068                                 | PK RAKE, BROOM, SUPPLIES       | 355.15    |                     |
| 001.0000.11.576.81.31.001 |                  |               | 7/15/2016 | 10173                                 | PK PAINT SUPPLIES, SOCKETS     | 404.65    |                     |
| <b>84051</b>              | <b>8/15/2016</b> | <b>007183</b> |           | <b>PRO-VAC,</b>                       |                                |           | <b>\$112,620.23</b> |
| 401.0000.41.531.10.48.001 |                  |               | 7/11/2016 | 160531-014                            | PWSW 06/16 STORM DRAIN CLEANIN | 42,627.09 |                     |
| 401.0000.41.531.10.48.001 |                  |               | 7/21/2016 | 160718-006                            | PWSW 7/19/16 JET & CLEAN CATCH | 539.69    |                     |
| 401.0000.41.531.10.48.001 |                  |               | 7/21/2016 | 160718-016                            | PWSW 7/19/16 HYDRO-EXCAVATE FO | 536.97    |                     |
| 401.0000.41.531.10.48.001 |                  |               | 6/9/2016  | 160429-024                            | PWSW 05/16 STORM DRAIN CLEANIN | 68,916.48 |                     |
| <b>84052</b>              | <b>8/15/2016</b> | <b>010740</b> |           | <b>RFI ENTERPRISES INC,</b>           |                                |           | <b>\$316.88</b>     |
| 101.0000.11.543.50.41.001 |                  |               | 7/6/2016  | 545123                                | PKST BURG MONITOR 9420 FRONT S | 92.40     |                     |
| 101.0000.11.543.50.41.001 |                  |               | 8/10/2016 | 542209                                | PKST TROUBLESHOOT PARKS SHOP D | 224.48    |                     |
| <b>84053</b>              | <b>8/15/2016</b> | <b>010522</b> |           | <b>RICOH USA INC,</b>                 |                                |           | <b>\$53.04</b>      |
| 503.0000.04.518.80.45.002 |                  |               | 7/18/2016 | 5043436328                            | IT 6/21-7/20/16 ADDTL IMAGES   | 25.19     |                     |
| 503.0000.04.518.80.45.002 |                  |               | 7/22/2016 | 5043528989                            | IT 6/26-7/25/16 ADDTL IMAGES   | 27.85     |                     |
| <b>84054</b>              | <b>8/15/2016</b> | <b>005365</b> |           | <b>ROBERT HALF TECHNOLOGY,</b>        |                                |           | <b>\$2,682.75</b>   |
| 503.9999.04.518.80.41.001 |                  |               | 7/20/2016 | 46256099                              | IT WEEN ENDED 7/15/16 CORREA,  | 1,396.50  |                     |
| 503.9999.04.518.80.41.001 |                  |               | 7/28/2016 | 46313658                              | IT WEEK ENDED 7/22/16 CORREA,  | 1,286.25  |                     |
| <b>84055</b>              | <b>8/15/2016</b> | <b>004775</b> |           | <b>SAN DIEGO POLICE EQUIP CO,</b>     |                                |           | <b>\$1,056.67</b>   |
| 001.0000.15.521.10.31.020 |                  |               | 7/6/2016  | 623599                                | PD AMMO PO 000634              | 1,056.67  |                     |
| <b>84056</b>              | <b>8/15/2016</b> | <b>009723</b> |           | <b>SHERIDAN, SELINDA</b>              |                                |           | <b>\$291.00</b>     |
| 001.0000.11.569.50.41.001 |                  |               | 8/4/2016  | 7/8-8/12/16                           | PKSR 7/8-8/12/16 INSTRUCTOR FE | 291.00    |                     |
| <b>84057</b>              | <b>8/15/2016</b> | <b>011411</b> |           | <b>SMARSH INC,</b>                    |                                |           | <b>\$873.50</b>     |
| 503.0000.04.518.80.42.001 |                  |               | 7/31/2016 | INV00170980                           | IT 7/16 ARCHIVING PLATFORM CON | 873.50    |                     |
| <b>84058</b>              | <b>8/15/2016</b> | <b>010274</b> |           | <b>SOUTH SOUND OUTREACH SERVICES,</b> |                                |           | <b>\$6,693.61</b>   |
| 001.0000.11.565.10.41.020 |                  |               | 7/18/2016 | 2ND QTR, 2016                         | PKHS AG 2015-063A Q2, 2016 CON | 6,693.61  |                     |

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| <b>84059</b>              | <b>8/15/2016</b> | <b>003267</b> |           | <b>SOUTH TACOMA GLASS SPECIALISTS,</b> |                                |          | <b>\$131.28</b>   |
| 501.9999.51.594.21.64.005 |                  |               | 7/27/2016 | 8090                                   | PDFL NEW BUILD                 | 131.28   |                   |
| <b>84060</b>              | <b>8/15/2016</b> | <b>002881</b> |           | <b>SPRAGUE PEST SOLUTIONS CO,</b>      |                                |          | <b>\$141.13</b>   |
| 502.0000.17.518.35.41.001 |                  |               | 7/20/2016 | 2912543                                | PKFC 7/20/16 CH PEST CONTROL   | 59.08    |                   |
| 001.0000.11.576.81.41.001 |                  |               | 7/20/2016 | 2914734                                | PK 7/20/16 ANGLE LN PEST CONTR | 82.05    |                   |
| <b>84061</b>              | <b>8/15/2016</b> | <b>009493</b> |           | <b>STAPLES ADVANTAGE,</b>              |                                |          | <b>\$474.01</b>   |
| 001.0000.09.518.10.31.001 |                  |               | 7/20/2016 | 3308847194                             | HR MECH PENCILS, STAPLES, TAPE | 42.41    |                   |
| 001.0000.15.521.10.31.001 |                  |               | 7/19/2016 | 3308770069                             | PD PENS, POST-IT NOTES         | 125.49   |                   |
| 001.0000.15.521.10.31.008 |                  |               | 7/17/2016 | 3308732824                             | PD LABELER, STAPLES            | 48.56    |                   |
| 001.0000.15.521.10.31.008 |                  |               | 7/14/2016 | 3308309071                             | PD SANITIZER, STAPLES          | 90.10    |                   |
| 001.0000.15.521.10.31.001 |                  |               | 7/27/2016 | 3309454957                             | PD SUPPLIES                    | 73.27    |                   |
| 001.0000.06.515.30.31.001 |                  |               | 7/27/2016 | 3309454958                             | LG FOLDERS                     | 94.18    |                   |
| <b>84062</b>              | <b>8/15/2016</b> | <b>009030</b> |           | <b>STERICYCLE INC,</b>                 |                                |          | <b>\$121.54</b>   |
| 001.0000.15.521.10.41.001 |                  |               | 7/31/2016 | 3003519967                             | PD 7/16 MED BOX DISPOSAL       | 121.54   |                   |
| <b>84063</b>              | <b>8/15/2016</b> | <b>002458</b> |           | <b>SUMMIT LAW GROUP,</b>               |                                |          | <b>\$142.50</b>   |
| 001.0000.06.515.30.41.001 |                  |               | 7/21/2016 | 79764                                  | LG 06/16 GEN'L LABOR SVCS      | 142.50   |                   |
| <b>84064</b>              | <b>8/15/2016</b> | <b>009243</b> |           | <b>SURPLUS AMMO &amp; ARMS, LLC,</b>   |                                |          | <b>\$3,281.97</b> |
| 180.0000.15.521.21.35.010 |                  |               | 6/27/2016 | 994                                    | PD L140-4 40MM SINGLE LAUNCHER | 2,999.97 |                   |
| 180.0000.15.521.21.35.010 |                  |               | 6/27/2016 | 994                                    | Sales Tax                      | 282.00   |                   |
| <b>84065</b>              | <b>8/15/2016</b> | <b>006497</b> |           | <b>SYSTEMS FOR PUBLIC SAFETY,</b>      |                                |          | <b>\$9,506.45</b> |
| 501.0000.51.521.10.48.005 |                  |               | 7/22/2016 | 29399                                  | PDFL ELECTRIC                  | 97.64    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/22/2016 | 29421                                  | PDFL ELECTRIC                  | 112.17   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/18/2016 | 29376                                  | PDFL OTHER                     | 579.77   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29385                                  | PDFL OIL CHANGE                | 75.23    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29385                                  | PDFL SAFETY INSPECTION         | 139.57   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29385                                  | PDFL ELECTRICAL                | 38.56    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29385                                  | PDFL BRAKES                    | 727.28   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29385                                  | PDFL WHEEL                     | 504.58   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29385                                  | PDFL WIPERS                    | 29.28    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29387                                  | PDFL TIRE REPAIR               | 48.83    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29395                                  | PDFL OIL CHANGE                | 76.45    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29395                                  | PDFL TIRE ROTATION             | 30.44    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29410                                  | PDFL OIL CHANGE                | 75.66    |                   |

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| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29410                                | PDFL BRAKES                    | 29.66    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29410                                | PDFL TIRE ROTATION             | 29.66    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29410                                | PDFL ELECTRICAL                | 12.66    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29414                                | PDFL OIL CHANGE                | 83.70    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29414                                | PDFL OTHER                     | 1,394.91 |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29414                                | PDFL ALIGNMENT                 | 100.27   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2016 | 29420                                | PDFL TIRES                     | 102.64   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/28/2016 | 29450                                | PDFL ELECTRIC                  | 171.48   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/28/2016 | 29450                                | PDFL OTHER                     | 32.76    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/27/2016 | 29426                                | PDFL OIL CHANGE                | 78.28    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/27/2016 | 29426                                | PDFL SAFETY INSPECTION         | 248.65   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/27/2016 | 29426                                | PDFL ELECTRIC                  | 200.37   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/27/2016 | 29426                                | PDFL TIRES                     | 4.36     |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/27/2016 | 29426                                | PDFL WIPERS                    | 29.57    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/27/2016 | 29437                                | PDFL TOWING                    | 16.41    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/27/2016 | 29439                                | PDFL BATTERY                   | 356.95   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2017 | 29393                                | PDFL OIL CHANGE                | 81.18    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2017 | 29393                                | PDFL ELECTRICAL                | 205.25   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 7/26/2017 | 29393                                | PDFL BRAKES                    | 1,058.37 |                   |
| 501.0000.51.521.10.48.005 |                  |               |           | 29436                                | PDFL OTHER CREDIT              | -20.61   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2016  | 29361                                | PDFL ELECTRICAL                | 853.95   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2016  | 29361                                | PDFL BRAKES                    | 1,081.39 |                   |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2016  | 29361                                | PDFL WHEELS                    | 170.30   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2016  | 29361                                | PDFL TIRES                     | 85.05    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2016  | 29361                                | PDFL ALIGNMENT                 | 97.36    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2016  | 29428                                | PDFL OIL CHANGE                | 79.37    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2016  | 29428                                | PDFL BRAKES                    | 283.15   |                   |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2016  | 29428                                | PDFL TIRES                     | 51.95    |                   |
| 501.0000.51.521.10.48.005 |                  |               | 8/2/2016  | 29428                                | PDFL OTHER                     | 51.95    |                   |
| <b>84066</b>              | <b>8/15/2016</b> | <b>000535</b> |           | <b>TACOMA COMMUNITY HOUSE,</b>       |                                |          | <b>\$3,218.84</b> |
| 001.0000.11.565.10.41.020 |                  |               | 8/12/2016 | 2ND QTR, 2016                        | PKHS AG 2015-077A Q2, 2016 CLI | 3,218.84 |                   |
| <b>84067</b>              | <b>8/15/2016</b> | <b>000540</b> |           | <b>TACOMA RUBBER STAMP,</b>          |                                |          | <b>\$56.37</b>    |
| 401.0000.41.531.10.31.001 |                  |               | 8/2/2016  | I-574489-1                           | PWSW NAME PLATE                | 18.09    |                   |
| 001.0000.15.521.10.41.001 |                  |               | 7/18/2016 | I-573423-1                           | PD EMBOSSER DIE, CLIP & COUNT  | 38.28    |                   |
| <b>84068</b>              | <b>8/15/2016</b> | <b>010850</b> |           | <b>THE SHERWIN-WILLIAMS COMPANY,</b> |                                |          | <b>\$136.66</b>   |
| 502.0000.17.518.35.31.001 |                  |               | 7/26/2016 | 5682-0                               | PKFC MASK PAPER, TAPE, ALLPUR  | 136.66   |                   |

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| <b>84069</b>              | <b>8/15/2016</b> | <b>010945</b> |           | <b>TRANSPO GROUP USA INC,</b>       |                                |           | <b>\$1,943.59</b>  |
| 302.0010.21.595.13.41.001 |                  |               | 7/29/2016 | 19139                               | PWCP MADIGAN ACCESS THRU 7/22/ | 1,943.59  |                    |
| <b>84070</b>              | <b>8/15/2016</b> | <b>009372</b> |           | <b>VENTEK INTERNATIONAL,</b>        |                                |           | <b>\$121.70</b>    |
| 503.0000.04.518.80.42.001 |                  |               | 8/1/2016  | 101431                              | IT 7/16 SERVER HOSTING SVCS    | 121.70    |                    |
| <b>84071</b>              | <b>8/15/2016</b> | <b>009107</b> |           | <b>WASHINGTON CITIES INSURANCE,</b> |                                |           | <b>\$13,070.24</b> |
| 504.0000.09.518.95.46.002 |                  |               | 8/1/2016  | 07/01/16-07/31/16                   | RM 07/01/16 - 07/31/16 WCIA DE | 2,149.50  |                    |
| 504.0000.09.518.99.46.002 |                  |               | 8/1/2016  | 07/01/16-07/31/16                   | RM 07/01/16 - 07/31/16 WCIA DE | 10,920.74 |                    |
| <b>84072</b>              | <b>8/15/2016</b> | <b>000593</b> |           | <b>WASHINGTON STATE TREASURER,</b>  |                                |           | <b>\$85,999.73</b> |
| 001.0000.02.386.89.14.001 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 2/16 HIGHWAY SAFETY REMIT   | 28.31     |                    |
| 001.0000.02.237.10.00.002 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 35,418.22 |                    |
| 001.0000.02.237.10.00.001 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 20,014.55 |                    |
| 001.0000.02.237.30.00.000 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 203.63    |                    |
| 001.0000.02.386.89.15.001 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 69.73     |                    |
| 001.0000.02.237.10.00.007 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 3,148.21  |                    |
| 001.0000.02.386.89.16.001 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 395.27    |                    |
| 001.0000.02.386.89.14.001 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 99.21     |                    |
| 001.0000.02.237.10.00.008 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 6,203.65  |                    |
| 001.0000.02.237.10.00.009 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 1,135.92  |                    |
| 001.0000.02.386.89.12.001 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 99.99     |                    |
| 001.0000.02.386.89.13.001 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 99.99     |                    |
| 001.0000.02.237.10.00.003 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 16,677.71 |                    |
| 001.0000.02.237.10.00.006 |                  |               | 8/11/2016 | MC 7/16 COURT REMIT                 | MC 7/16 COURT REMIT            | 2,405.34  |                    |
| <b>84073</b>              | <b>8/15/2016</b> | <b>009957</b> |           | <b>WASHINGTON TRACTOR INC,</b>      |                                |           | <b>\$603.65</b>    |
| 101.0000.11.542.70.31.001 |                  |               | 7/21/2016 | 1077890                             | PKST 30" HEDGE TRIMMER         | 461.27    |                    |
| 501.0000.51.548.79.31.006 |                  |               | 7/1/2016  | 1060431                             | PKFL BLADE                     | 142.38    |                    |
| <b>84074</b>              | <b>8/15/2016</b> | <b>002293</b> |           | <b>AHBL INC,</b>                    |                                |           | <b>\$5,787.50</b>  |
| 302.0010.21.595.13.41.001 |                  |               | 6/30/2016 | 99047                               | PWCP 5/26-6/25/16 MADIGAN ACCE | 5,787.50  |                    |
| <b>84075</b>              | <b>8/15/2016</b> | <b>011499</b> |           | <b>AMBER, CANNON</b>                |                                |           | <b>\$15.00</b>     |
| 001.0103.11.347.60.00.000 |                  |               | 8/3/2016  | REFUND                              | PKRC FIELD TRIP CANCELLATION R | 15.00     |                    |
| <b>84076</b>              | <b>8/15/2016</b> | <b>009861</b> |           | <b>AT&amp;T,</b>                    |                                |           | <b>\$725.00</b>    |
| 180.0000.15.521.21.42.001 |                  |               | 7/18/2016 | 220230                              | PD 7/8-7/15/16 LEA TRACKING #9 | 275.00    |                    |

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| 180.0000.15.521.21.42.001 |                  |               | 7/18/2016 | 220231                                | PD 7/8-7/15/16 LEA TRACKING #6 | 275.00    |                    |
| 180.0000.15.521.21.42.001 |                  |               | 6/17/2016 | 217665                                | PD 6/13-6/16/16 LEA TRACKING # | 175.00    |                    |
| <b>84077</b>              | <b>8/15/2016</b> | <b>011309</b> |           | <b>AVOCETTE TECHNOLOGIES INC,</b>     |                                |           | <b>\$2,702.00</b>  |
| 503.9999.04.594.14.64.003 |                  |               | 7/31/2016 | 1607LW1                               | IT ACCELA CONTRACT IMPLEMENTAT | 2,702.00  |                    |
| <b>84078</b>              | <b>8/15/2016</b> | <b>010527</b> |           | <b>BEHAVIORAL MEDICINE &amp;</b>      |                                |           | <b>\$320.00</b>    |
| 001.0000.15.521.10.41.001 |                  |               | 7/19/2016 | 8227 6/17/16                          | PD 6/17/16 MOODY SVCS          | 160.00    |                    |
| 001.0000.15.521.10.41.001 |                  |               | 7/19/2016 | 8358 7/5/16                           | PD 7/5/16 LOFLAND SVCS         | 160.00    |                    |
| <b>84079</b>              | <b>8/15/2016</b> | <b>011039</b> |           | <b>BERK CONSULTING INC,</b>           |                                |           | <b>\$31.25</b>     |
| 001.0000.03.513.10.41.001 |                  |               | 8/5/2016  | 10121-07-16F                          | CM 07/16 LKWD WSDOT COMMUNICAT | 31.25     |                    |
| <b>84080</b>              | <b>8/15/2016</b> | <b>010102</b> |           | <b>BEST PARKING LOT CLEANING INC,</b> |                                |           | <b>\$13,119.03</b> |
| 302.0005.21.595.30.63.108 |                  |               | 8/3/2016  | 149036                                | PWCP 8/2/16 CHIP SEAL PREP     | 335.85    |                    |
| 401.0000.41.531.10.48.001 |                  |               | 7/31/2016 | 147849                                | PWSW 7/16 CLEAN CH PARKING LOT | 136.05    |                    |
| 401.0000.41.531.10.48.001 |                  |               | 7/31/2016 | 147985                                | PWSW CITY STREET SWEEPING SVCS | 11,876.39 |                    |
| 302.0005.21.595.30.63.108 |                  |               | 7/23/2016 | 148867                                | PWCP 7/23/16 CHIP SEAL PREP    | 770.74    |                    |
| <b>84081</b>              | <b>8/15/2016</b> | <b>011498</b> |           | <b>BLUE PEARL TACOMA,</b>             |                                |           | <b>\$180.00</b>    |
| 001.0000.15.521.22.41.001 |                  |               | 6/8/2016  | 568523                                | PD K-9 RANGER VET SVCS         | 180.00    |                    |
| <b>84082</b>              | <b>8/15/2016</b> | <b>009770</b> |           | <b>BRUCE DEES &amp; ASSOCIATES,</b>   |                                |           | <b>\$3,234.00</b>  |
| 301.0001.11.594.76.41.001 |                  |               | 8/3/2016  | 5787                                  | PKFC AG 2015-246A SPRINGBROOK  | 3,234.00  |                    |
| <b>84083</b>              | <b>8/15/2016</b> | <b>010696</b> |           | <b>CAPITAL ONE COMMERCIAL,</b>        |                                |           | <b>\$136.99</b>    |
| 502.0000.17.521.50.31.001 |                  |               | 7/8/2016  | 061144                                | PKFC TV WALL MOUNT             | 136.99    |                    |
| <b>84084</b>              | <b>8/15/2016</b> | <b>011086</b> |           | <b>CARDNO GS INC,</b>                 |                                |           | <b>\$9,851.00</b>  |
| 401.0005.41.531.10.41.001 |                  |               | 6/24/2016 | 90439.011                             | PWSW AGR: 2015-192 5/28-6/24/1 | 9,851.00  |                    |
| <b>84085</b>              | <b>8/15/2016</b> | <b>000933</b> |           | <b>CDW GOVERNMENT LLC,</b>            |                                |           | <b>\$1,303.77</b>  |
| 503.0000.04.518.80.48.003 |                  |               | 7/20/2016 | DSC5967                               | IT NETMOTION MOBILITY PREMIUM  | 1,203.40  |                    |
| 503.0000.04.518.80.48.003 |                  |               | 7/20/2016 | DSC5967                               | IT 6/27-10/11/16 NETMOTION MOB | 100.37    |                    |
| <b>84086</b>              | <b>8/15/2016</b> | <b>006493</b> |           | <b>CH2O INC,</b>                      |                                |           | <b>\$311.31</b>    |
| 502.0000.17.518.35.41.001 |                  |               | 7/31/2016 | 246713                                | PKFC 07/16 QTRLY LABOR         | 311.31    |                    |
| <b>84087</b>              | <b>8/15/2016</b> | <b>000095</b> |           | <b>CHOUGH, KWANG S</b>                |                                |           | <b>\$250.80</b>    |

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| 001.0000.02.512.51.49.009 |                  |               | 7/1/2016  | 7/1-7/13/16                          | MC 7/1-7/13/16 INTERPRETER SVC  | 250.80    |                    |
| <b>84088</b>              | <b>8/15/2016</b> | <b>009191</b> |           | <b>CITY OF DUPONT,</b>               |                                 |           | <b>\$8,036.75</b>  |
| 001.0000.02.229.10.00.003 |                  |               | 8/11/2016 | 7/16 COURT REMIT                     | MC 7/16 COURT REMIT             | 8,036.75  |                    |
| <b>84089</b>              | <b>8/15/2016</b> | <b>006613</b> |           | <b>CITY OF UNIVERSITY PLACE,</b>     |                                 |           | <b>\$3,999.91</b>  |
| 001.0000.02.229.10.00.001 |                  |               | 8/11/2016 | 7/16 COURT REMIT                     | MC 7/16 COURT REMIT             | 3,999.91  |                    |
| <b>84090</b>              | <b>8/15/2016</b> | <b>003948</b> |           | <b>COMCAST CORPORATION,</b>          |                                 |           | <b>\$800.00</b>    |
| 503.0000.04.518.80.42.001 |                  |               | 8/1/2016  | 44714620                             | IT 8/16 ETHERNET INTERNET       | 800.00    |                    |
| <b>84091</b>              | <b>8/15/2016</b> | <b>003948</b> |           | <b>COMCAST CORPORATION,</b>          |                                 |           | <b>\$239.80</b>    |
| 180.0000.15.521.21.42.001 |                  |               | 8/6/2016  | 8498 30 099 0003937                  | PD 8/16-9/15/16 TLSO TELCOM MO  | 239.80    |                    |
| <b>84092</b>              | <b>8/15/2016</b> | <b>011503</b> |           | <b>CONNIE POULSEN MANAGMENT,</b>     |                                 |           | <b>\$1,250.00</b>  |
| 001.0000.09.518.10.41.010 |                  |               | 7/30/2016 | 16001                                | HR 7/26/16 COMMUNICATIONS SKIL  | 1,250.00  |                    |
| <b>84093</b>              | <b>8/15/2016</b> | <b>011500</b> |           | <b>DAN, MAZZUCA</b>                  |                                 |           | <b>\$15.00</b>     |
| 001.0101.11.347.30.06.001 |                  |               | 8/3/2016  | REFUND                               | PK BOAT LAUNCH REFUND DOUBLE P  | 13.72     |                    |
| 001.0000.00.229.10.00.005 |                  |               | 8/3/2016  | REFUND                               | PK BOAT LAUNCH REFUND DOUBLE P  | 1.28      |                    |
| <b>84094</b>              | <b>8/15/2016</b> | <b>008848</b> |           | <b>DELAHUNTT, MARINA</b>             |                                 |           | <b>\$132.53</b>    |
| 001.0000.02.512.51.49.009 |                  |               | 7/14/2016 | 7/14/2016                            | MC 7/14/16 INTERPRETER SVCS     | 132.53    |                    |
| <b>84095</b>              | <b>8/15/2016</b> | <b>008105</b> |           | <b>DEPARTMENT OF TRANSPORTATION,</b> |                                 |           | <b>\$52,850.78</b> |
| 101.0000.11.544.90.51.001 |                  |               | 7/18/2016 | RE-313-ATB60718017                   | PKST 6/16 TRAFFIC MGMT CENTER   | 1,941.49  |                    |
| 401.0000.41.531.10.51.001 |                  |               | 7/18/2016 | RE-313-ATB60718017                   | PKST 6/16 TRAFFIC MGMT CENTER   | 970.75    |                    |
| 302.0010.21.595.13.51.001 |                  |               | 7/18/2016 | RE-313-ATB60718078                   | PWCP AG 2015-142 06/16 JC4032   | 49,495.31 |                    |
| 302.0013.21.595.13.51.001 |                  |               | 7/18/2016 | RE-313-ATB60718129                   | PWCP 06/16 BPW-JBLM TO I-5      | 152.08    |                    |
| 302.0009.21.595.13.51.001 |                  |               | 7/18/2016 | RE-313-ATB60718159                   | PWCP 06/16 INSPECTION, INDIRECT | 291.15    |                    |
| <b>84096</b>              | <b>8/15/2016</b> | <b>001531</b> |           | <b>DEPT OF ECOLOGY,</b>              |                                 |           | <b>\$22,053.80</b> |
| 401.0000.41.531.10.51.001 |                  |               | 7/25/2016 | 2017-WAR045012                       | PWSW WATER QUALITY/STRMWTR PER  | 21,029.80 |                    |
| 302.0009.21.595.13.51.001 |                  |               | 7/26/2016 | 2017-WAR303973                       | PWCP STORMWTR CONSTRUCTION PER  | 1,024.00  |                    |
| <b>84097</b>              | <b>8/15/2016</b> | <b>000159</b> |           | <b>EMPLOYMENT SECURITY DEPT,</b>     |                                 |           | <b>\$4.50</b>      |
| 001.0000.06.515.30.51.001 |                  |               | 7/19/2016 | 16-037417-RDU-CA                     | LG MOST RECENT EMPLOYER SEARCH  | 4.50      |                    |
| <b>84098</b>              | <b>8/15/2016</b> | <b>011326</b> |           | <b>EVERGREEN ID SYSTEMS LLC,</b>     |                                 |           | <b>\$97.49</b>     |

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| 001.0000.09.518.10.31.001 |                  |               | 7/26/2016 | 9914                                   | HR RIBBON DTC400 YMCKOK CARTRI | 97.49     |                    |
| <b>84099</b>              | <b>8/15/2016</b> | <b>010063</b> |           | <b>EWING IRRIGATION PRODUCTS INC,</b>  |                                |           | <b>\$135.50</b>    |
| 502.0000.17.518.35.31.001 |                  |               | 7/29/2016 | 1920339                                | PKFC R/B SCRUBBER VALVE        | 135.50    |                    |
| <b>84100</b>              | <b>8/15/2016</b> | <b>000166</b> |           | <b>FEDERAL EXPRESS,</b>                |                                |           | <b>\$25.11</b>     |
| 001.0000.99.518.40.42.002 |                  |               | 8/5/2016  | 5-504-12521                            | ND SHIPPING & HANDLING CHARGES | 25.11     |                    |
| <b>84101</b>              | <b>8/15/2016</b> | <b>001716</b> |           | <b>FENCE SPECIALISTS INC,</b>          |                                |           | <b>\$2,188.00</b>  |
| 504.0000.09.518.35.48.001 |                  |               | 7/22/2016 | 0029644                                | RM C# 2016-0024 INSTALL FENCE  | 2,188.00  |                    |
| <b>84102</b>              | <b>8/15/2016</b> | <b>011009</b> |           | <b>FIDALGO BAY CONSTRUCTION LLC,</b>   |                                |           | <b>\$77,055.89</b> |
| 301.0001.11.594.76.63.027 |                  |               | 7/13/2016 | 272                                    | PK AG 2016-090 SPRINGBROOK PAR | 46,035.52 |                    |
| 301.0001.11.594.76.63.027 |                  |               | 7/24/2016 | 274                                    | PK AG 2016-102 SPRINGBROOK PAR | 21,147.02 |                    |
| 301.0001.11.594.76.63.027 |                  |               | 7/24/2016 | 275                                    | PK SPRINGBROOK PK DEMO ASBESTO | 9,873.35  |                    |
| <b>84103</b>              | <b>8/15/2016</b> | <b>007509</b> |           | <b>FRANCISCAN OCCUPATIONAL HEALTH,</b> |                                |           | <b>\$45.00</b>     |
| 101.0000.11.544.90.41.001 |                  |               | 8/1/2016  | 6558                                   | PKST DOT SCREENING FOR RITTERB | 45.00     |                    |
| <b>84104</b>              | <b>8/15/2016</b> | <b>002662</b> |           | <b>GENE'S TOWING INC,</b>              |                                |           | <b>\$76.72</b>     |
| 001.0000.15.521.10.41.070 |                  |               | 8/1/2016  | 443399                                 | PD 8/1/16 TOWING SVCS          | 76.72     |                    |
| <b>84105</b>              | <b>8/15/2016</b> | <b>002280</b> |           | <b>GEOENGINEERS,</b>                   |                                |           | <b>\$2,757.52</b>  |
| 302.0012.21.595.12.41.001 |                  |               | 7/22/2016 | 0141442                                | PWCP AG 2016-116 6/11-7/15/16  | 2,757.52  |                    |
| <b>84106</b>              | <b>8/15/2016</b> | <b>005398</b> |           | <b>GLOBAL SECURITY &amp;</b>           |                                |           | <b>\$119.85</b>    |
| 101.0000.11.543.50.41.001 |                  |               | 8/1/2016  | 4235359                                | PKST 8/1/-10/31/16 8902 MEADOW | 119.85    |                    |
| <b>84107</b>              | <b>8/15/2016</b> | <b>011502</b> |           | <b>HAWK ANALYTICS INC,</b>             |                                |           | <b>\$2,495.00</b>  |
| 180.0000.15.521.21.41.001 |                  |               | 8/9/2016  | INV21728                               | PD 8/10/16-8/09/17 CELLHAWK    | 2,495.00  |                    |
| <b>84108</b>              | <b>8/15/2016</b> | <b>010560</b> |           | <b>HD FOWLER CO,</b>                   |                                |           | <b>\$5,350.34</b>  |
| 401.0000.41.531.10.31.030 |                  |               | 7/18/2016 | I4272442                               | PWSW 12"X20' ADS PERF F477 PIP | 5,350.34  |                    |
| <b>84109</b>              | <b>8/15/2016</b> | <b>009728</b> |           | <b>HSA BANK,</b>                       |                                |           | <b>\$65.25</b>     |
| 001.0000.09.518.10.41.001 |                  |               | 8/4/2016  | 07/16 CO185L                           | HR 07/16 MONTHLY ACCOUNT FEES  | 65.25     |                    |
| <b>84110</b>              | <b>8/15/2016</b> | <b>011466</b> |           | <b>JACOBSEN II, KENNETH</b>            |                                |           | <b>\$200.00</b>    |
| 001.0000.11.571.22.41.001 |                  |               | 8/2/2016  | 8/16/16 FARMERS MKT                    | PKRC 8/16/16 FARMERS MKT ENTER | 200.00    |                    |

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| <b>84111</b>              | <b>8/15/2016</b> | <b>010885</b> |           | <b>JOHNSTON GROUP LLC,</b>            |                                |           | <b>\$4,500.00</b>  |
| 001.0000.03.513.10.41.001 |                  |               | 8/4/2016  | 642                                   | CM AG 2015-270 08/16 FED GOV'T | 4,500.00  |                    |
| <b>84112</b>              | <b>8/15/2016</b> | <b>011023</b> |           | <b>KELTECH TACTICAL CONCEALMENTS,</b> |                                |           | <b>\$16,155.04</b> |
| 180.0000.15.521.21.35.010 |                  |               | 7/29/2016 | 611411                                | PD SHOPVAC CONCEALMENT, CAMERA | 4,990.00  |                    |
| 180.0000.15.521.21.35.010 |                  |               | 7/29/2016 | 611411                                | PD MODIFICATION OF SURVELLIANC | 9,750.00  |                    |
| 180.0000.15.521.21.35.010 |                  |               | 7/29/2016 | 611411                                | Sales Tax                      | 456.94    |                    |
| 180.0000.15.521.21.35.010 |                  |               | 7/29/2016 | 611411                                | Sales Tax                      | 958.10    |                    |
| <b>84113</b>              | <b>8/15/2016</b> | <b>000300</b> |           | <b>LAKEWOOD WATER DISTRICT,</b>       |                                |           | <b>\$20,343.43</b> |
| 001.0000.11.576.80.47.001 |                  |               | 8/4/2016  | 10084-75741 7/16                      | PK 5/24-7/24/16 KIWANIS PK S/S | 1,277.74  |                    |
| 001.0000.11.576.80.47.001 |                  |               | 8/4/2016  | 10152-75741 7/16                      | PK 5/24-7/24/16 KIWANIS PK R/R | 33.67     |                    |
| 101.0000.11.542.70.47.001 |                  |               | 8/4/2016  | 10567-75741 08/04/16                  | PKST 5/24-7/24/16 8902 MEADOW  | 33.67     |                    |
| 001.0000.11.576.81.47.001 |                  |               | 8/4/2016  | 11535-75741 7/16                      | PK 5/24-7/24/16 8714 87TH AVE  | 8,345.46  |                    |
| 101.0000.11.542.70.47.001 |                  |               | 8/4/2016  | 12584-75741 08/04/16                  | PKST 5/24-7/24/16 0 TRAFF ISL  | 68.62     |                    |
| 101.0000.11.542.70.47.001 |                  |               | 8/4/2016  | 12585-75741 08/04/16                  | PKST 5/24-7/24/16 0 TRAFF ISL  | 63.28     |                    |
| 101.0000.11.542.70.47.001 |                  |               | 8/4/2016  | 12586-75741 08/04/16                  | PKST 5/24-7/24/16 0 TRA ISL 94 | 60.67     |                    |
| 101.0000.11.542.70.47.001 |                  |               | 8/4/2016  | 12796-75741 08/04/16                  | PKST 5/24-7/24/16 0 TRA ISL HI | 63.28     |                    |
| 001.0000.11.576.81.47.001 |                  |               | 8/4/2016  | 26554-75741 7/16                      | PK 5/24-7/24/16 STEIL. PK R/R  | 140.69    |                    |
| 101.0000.11.542.70.47.001 |                  |               | 8/4/2016  | 26901-75741 08/04/16                  | PKST 5/24-7/24/16 0 BP & GLD S | 132.98    |                    |
| 001.0000.11.576.81.47.001 |                  |               | 8/4/2016  | 26978-75741 7/16                      | PK 5/24-7/24/16 8714 87TH AVE  | 10,060.09 |                    |
| 101.0000.11.542.70.47.001 |                  |               | 8/4/2016  | 26979-75741 08/04/16                  | PKST 5/24-7/24/16 0 STEIL & GL | 63.28     |                    |
| <b>84114</b>              | <b>8/15/2016</b> | <b>010434</b> |           | <b>LEE, YOUNG</b>                     |                                |           | <b>\$129.18</b>    |
| 001.0000.02.512.51.49.009 |                  |               | 7/8/2016  | 7/8/16                                | MC 7/8/16 INTERPRETER SVCS     | 129.18    |                    |
| <b>84115</b>              | <b>8/15/2016</b> | <b>005685</b> |           | <b>LEMAY MOBILE SHREDDING,</b>        |                                |           | <b>\$366.38</b>    |
| 001.0000.15.521.10.41.001 |                  |               | 8/1/2016  | 4485446                               | PD 7/16 SHREDDING SVCS         | 366.38    |                    |
| <b>84116</b>              | <b>8/15/2016</b> | <b>000309</b> |           | <b>LES SCHWAB TIRE CENTER,</b>        |                                |           | <b>\$174.90</b>    |
| 501.0000.51.548.79.48.005 |                  |               | 8/9/2016  | 30500348497                           | PKFL TIRES                     | 174.90    |                    |
| <b>84117</b>              | <b>8/15/2016</b> | <b>004073</b> |           | <b>MACDONALD-MILLER FACILITY SOL,</b> |                                |           | <b>\$785.77</b>    |
| 502.0000.17.521.50.41.001 |                  |               | 8/1/2016  | PM057853                              | PKFC Q2, 2016 MECHANICAL MAINT | 785.77    |                    |
| <b>84118</b>              | <b>8/15/2016</b> | <b>010674</b> |           | <b>MACKAY COMMUNICATIONS INC,</b>     |                                |           | <b>\$40.80</b>     |
| 503.0000.04.518.80.42.001 |                  |               | 7/22/2016 | SB031872                              | IT JUNE, 2016 PD AIR - TM AQ01 | 40.80     |                    |

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| <b>84119</b>              | <b>8/15/2016</b> | <b>000343</b> |           | <b>MPH INDUSTRIES INC,</b>          |                                |           | <b>\$76.39</b>     |
| 001.0000.15.521.70.41.001 |                  |               | 7/14/2016 | 670968                              | PD SM LABOR                    | 76.39     |                    |
| <b>84120</b>              | <b>8/15/2016</b> | <b>011414</b> |           | <b>NARROWS HEATING AND A C INC,</b> |                                |           | <b>\$2,832.36</b>  |
| 101.0000.11.544.90.41.001 |                  |               | 7/25/2016 | 85813                               | PKST REPLACE BLOWER ASSY       | 1,806.74  |                    |
| 101.0000.11.544.90.41.001 |                  |               | 7/25/2016 | 85814                               | PKST MOTOR, CONTACTOR, BLADE   | 1,025.62  |                    |
| <b>84121</b>              | <b>8/15/2016</b> | <b>011393</b> |           | <b>NAVIA BENEFIT SOLUTIONS,</b>     |                                |           | <b>\$95.45</b>     |
| 001.0000.09.518.10.41.001 |                  |               | 7/31/2016 | 10057733                            | HR 07/16 MONTHLY PARTICIPANT F | 95.45     |                    |
| <b>84122</b>              | <b>8/15/2016</b> | <b>009755</b> |           | <b>NEATHERY, DAVID</b>              |                                |           | <b>\$154.56</b>    |
| 001.0000.02.512.51.49.009 |                  |               | 7/13/2016 | 7/13/2016                           | MC 7/13/16 INTERPRETER SVCS    | 154.56    |                    |
| <b>84123</b>              | <b>8/15/2016</b> | <b>000360</b> |           | <b>NEWS TRIBUNE,</b>                |                                |           | <b>\$2,618.42</b>  |
| 001.0000.11.565.10.31.004 |                  |               | 7/14/2016 | 2554696                             | PK 7/14/16 NOFA ADVERTISE      | 152.41    |                    |
| 192.0001.07.558.60.44.001 |                  |               | 7/14/2016 | 2562496                             | SSMCP MILITARY/COMM PARTNERSHI | 343.73    |                    |
| 001.0000.11.571.21.44.001 |                  |               | 7/3/2016  | 2540219                             | PK 7/3/16 ADVERTISING          | 433.20    |                    |
| 001.0000.11.571.21.44.001 |                  |               | 7/8/2016  | 2540219                             | PK 7/8/16 ADVERTISING          | 497.20    |                    |
| 001.0000.07.558.60.44.001 |                  |               | 7/15/2016 | 2566580                             | CD 7/15/16 APPLICATION NOTICE  | 322.29    |                    |
| 301.0000.11.594.76.41.001 |                  |               | 6/27/2016 | 2531762                             | PK 6/27/16 SPRINGBROOK PK BIDS | 869.59    |                    |
| <b>84124</b>              | <b>8/15/2016</b> | <b>007986</b> |           | <b>PESKIN, FRANK</b>                |                                |           | <b>\$1,500.00</b>  |
| 311.0001.21.594.35.45.004 |                  |               | 8/4/2016  | 09/16 LEASE PAYMENT                 | PWSC 09/16 LEASE 6922 146TH ST | 1,500.00  |                    |
| <b>84125</b>              | <b>8/15/2016</b> | <b>006117</b> |           | <b>PETTY CASH,</b>                  |                                |           | <b>\$550.00</b>    |
| 001.0000.11.571.22.41.001 |                  |               | 8/12/2016 | 8/15/16 HEALTHY BUCK                | PKRC REPLENISH HEALTHY BUCKS P | 550.00    |                    |
| <b>84126</b>              | <b>8/15/2016</b> | <b>009867</b> |           | <b>PHUNG, NOVA</b>                  |                                |           | <b>\$159.96</b>    |
| 001.0000.02.512.51.49.009 |                  |               | 7/12/2016 | 7/12/16                             | MC 7/12/16 INTERPRETER SVCS    | 159.96    |                    |
| <b>84127</b>              | <b>8/15/2016</b> | <b>000414</b> |           | <b>PIERCE COUNTY CLERK,</b>         |                                |           | <b>\$16,300.00</b> |
| 302.0008.21.595.20.61.006 |                  |               | 8/11/2016 | 16-2-06312-3                        | PWCP MAYBERRY PROP. JUDGEMENT/ | 16,300.00 |                    |
| <b>84128</b>              | <b>8/15/2016</b> | <b>000420</b> |           | <b>PIERCE TRANSIT,</b>              |                                |           | <b>\$10,200.86</b> |
| 502.0000.17.542.65.41.001 |                  |               | 8/3/2016  | 023368                              | PKFC 7/16 LKWD STATION SECURIT | 10,200.86 |                    |
| <b>84129</b>              | <b>8/15/2016</b> | <b>011296</b> |           | <b>POINT BLANK ENTERPRISES INC,</b> |                                |           | <b>\$31,529.88</b> |
| 001.0000.15.521.10.35.010 |                  |               | 8/2/2016  | IF-1252892                          | PD AXBIII A SHIELD FOR ARBIOL  | 1,052.00  |                    |
| 001.0000.15.521.22.31.008 |                  |               | 8/2/2016  | IF-1252892                          | PD SPEED PLATE                 | 108.00    |                    |

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| 001.0000.15.521.10.35.010 |                  |               | 8/2/2016  | IF-1252892                                | freight                        | 7.15      |                    |
| 195.0009.15.521.30.35.010 |                  |               | 7/27/2016 | IF-1252325                                | PD AXBIIIA SHIELD FOR UNFRED,  | 6,312.00  |                    |
| 001.0000.15.521.22.31.008 |                  |               | 7/27/2016 | IF-1252325                                | PD SPEED PLATE FOR UNFRED, GIL | 648.00    |                    |
| 195.0009.15.521.30.35.010 |                  |               | 7/27/2016 | IF-1252325                                | freight                        | 27.18     |                    |
| 001.9999.15.521.10.35.010 |                  |               | 7/20/2016 | IF-1251436                                | PD BALLISTIC GREY SHIELD       | 1,058.17  |                    |
| 001.0000.15.521.22.31.008 |                  |               | 7/20/2016 | IF-1251436                                | PD FEMALE SPEED PLATE, D. BROW | 95.00     |                    |
| 180.0000.15.521.21.35.010 |                  |               | 7/22/2016 | IF-1251876                                | PD BALLISTIC BLACK VESTS FOR H | 16,450.00 |                    |
| 180.0000.15.521.21.35.010 |                  |               | 7/22/2016 | IF-1251876                                | PD SPEED & RIFLE PLATES FOR HA | 5,684.00  |                    |
| 180.0000.15.521.21.35.010 |                  |               | 7/22/2016 | IF-1251876                                | freight                        | 88.38     |                    |
| <b>84130</b>              | <b>8/15/2016</b> | <b>011511</b> |           | <b>POST INDUSTRIAL PRESS,</b>             |                                |           | <b>\$2,960.85</b>  |
| 001.0000.11.571.21.31.001 |                  |               | 7/20/2016 | 10794                                     | PK CREW TEE                    | 46.92     |                    |
| 001.0000.11.571.21.31.001 |                  |               | 7/8/2016  | 10676                                     | PK TEE'S                       | 2,913.93  |                    |
| <b>84131</b>              | <b>8/15/2016</b> | <b>010933</b> |           | <b>POTTS, SAMUEL</b>                      |                                |           | <b>\$134.04</b>    |
| 001.0000.02.512.51.49.009 |                  |               | 7/15/2016 | 7/15/16                                   | MC 7/15/16 INTERPRETER SVCS    | 134.04    |                    |
| <b>84132</b>              | <b>8/15/2016</b> | <b>010204</b> |           | <b>PROTECT YOUTH SPORTS,</b>              |                                |           | <b>\$61.00</b>     |
| 001.0000.09.518.10.41.001 |                  |               | 8/1/2016  | 447842                                    | HR 07/16 NATIONAL COMBO SEARCH | 61.00     |                    |
| <b>84133</b>              | <b>8/15/2016</b> | <b>000445</b> |           | <b>PUGET SOUND ENERGY,</b>                |                                |           | <b>\$24,747.94</b> |
| 001.0000.11.576.80.47.005 |                  |               | 8/1/2016  | 200001526637 7/16                         | PK 6/29-7/31/16 9222 VETERANS  | 37.35     |                    |
| 001.0000.11.576.80.47.005 |                  |               | 8/1/2016  | 200004973653 7/16                         | PK 6/29-7/31/16 WOODLAWN SVCS  | 169.56    |                    |
| 101.0000.11.542.63.47.006 |                  |               | 8/1/2016  | 200006381095 8/1/16                       | PKST 6/29-7/31/16 7819 150TH S | 26.54     |                    |
| 101.0000.11.542.63.47.006 |                  |               | 8/1/2016  | 220008814687 8/1/16                       | PKST 6/29-7/31/16 7000 150TH S | 19.60     |                    |
| 001.0000.11.576.80.47.005 |                  |               | 8/1/2016  | 300000000129 7/16                         | PK 6/29-7/31/16 11500 MILITARY | 86.19     |                    |
| 101.0000.11.542.63.47.006 |                  |               | 8/1/2016  | 300000007165 8/1/16                       | PKST 7/1-8/1/16 N OF 112 ST SW | 23,773.88 |                    |
| 001.0000.11.576.80.47.005 |                  |               | 7/1/2016  | 300000010268 7/16                         | PK 6/29-7/31/16 WOODLAWN SVCS  | 141.69    |                    |
| 001.0000.11.576.81.47.005 |                  |               | 7/25/2016 | 200001527346 7/16                         | PK 6/22-7/22/16 8714 87TH AVE  | 22.33     |                    |
| 001.0000.11.576.81.47.005 |                  |               | 7/25/2016 | 300000010896 7/16                         | PK 6/20-7/20/16 FT STEIL. STOR | 212.41    |                    |
| 001.0000.11.576.81.47.005 |                  |               | 7/25/2016 | 300000010938 7/16                         | PK 6/20-7/20/16 8802 DRESDEN L | 214.43    |                    |
| 001.0000.11.576.80.47.005 |                  |               | 7/26/2016 | 220002793168 7/16                         | PK 6/23-7/25/16 8807 25TH AVE  | 43.96     |                    |
| <b>84134</b>              | <b>8/15/2016</b> | <b>005342</b> |           | <b>RAINIER LIGHTING &amp; ELECTRICAL,</b> |                                |           | <b>\$433.09</b>    |
| 101.0000.11.542.64.31.001 |                  |               | 7/28/2016 | 370961-1                                  | PKST 24" 50K LT BAR, JOINER LE | 433.09    |                    |
| <b>84135</b>              | <b>8/15/2016</b> | <b>010660</b> |           | <b>RAISE THE BAR LLC,</b>                 |                                |           | <b>\$2,316.44</b>  |
| 001.0000.11.571.21.41.001 |                  |               | 7/19/2016 | 356                                       | PK SUMMERFEST TRIATHOLON TIMIN | 2,316.44  |                    |

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| <b>84136</b>              | <b>8/15/2016</b> | <b>010478</b> |           | <b>RICOH USA INC,</b>                  |                                |          | <b>\$530.15</b>   |
| 503.0000.04.518.80.45.002 |                  |               | 7/22/2016 | 97238312                               | IT 7/18-8/17/16 COPIER RENTAL  | 530.15   |                   |
| <b>84137</b>              | <b>8/15/2016</b> | <b>000473</b> |           | <b>ROBBLEE'S TOTAL SECURITY INC,</b>   |                                |          | <b>\$246.60</b>   |
| 001.0000.15.521.10.31.001 |                  |               | 6/24/2016 | 93170                                  | PD CUT KEY KEYMARK             | 246.60   |                   |
| <b>84138</b>              | <b>8/15/2016</b> | <b>000478</b> |           | <b>RON JONES POWER EQUIPMENT, INC,</b> |                                |          | <b>\$51.41</b>    |
| 001.0000.11.576.80.31.001 |                  |               | 9/21/2016 | 417782                                 | PK ROPE                        | 51.41    |                   |
| <b>84139</b>              | <b>8/15/2016</b> | <b>005018</b> |           | <b>ROTARY CLUB OF CLOVER PARK,</b>     |                                |          | <b>\$140.00</b>   |
| 001.0000.15.521.40.49.001 |                  |               | 8/3/2016  | 419                                    | PD 2016/2016 UNFRED DUES       | 140.00   |                   |
| <b>84140</b>              | <b>8/15/2016</b> | <b>010757</b> |           | <b>SAIBEL, CHARLIE</b>                 |                                |          | <b>\$150.00</b>   |
| 001.0000.11.571.22.41.001 |                  |               | 8/2/2016  | 8/2/16 FARMERS MKT                     | PKRC 8/2/16 FARMERS MKT ENTERT | 150.00   |                   |
| <b>84141</b>              | <b>8/15/2016</b> | <b>011227</b> |           | <b>SHOW CASE MEDIA,</b>                |                                |          | <b>\$478.00</b>   |
| 001.0000.11.571.22.44.001 |                  |               | 7/4/2016  | 1770                                   | PKRC FARMERS MKT DISPLAY AD    | 478.00   |                   |
| <b>84142</b>              | <b>8/15/2016</b> | <b>010180</b> |           | <b>SIX ROBBLEES' INC,</b>              |                                |          | <b>\$131.91</b>   |
| 101.0000.11.544.90.31.001 |                  |               | 7/18/2016 | 59786                                  | PKST 2"X27' RATCHET STRA.      | 131.91   |                   |
| <b>84143</b>              | <b>8/15/2016</b> | <b>003181</b> |           | <b>SKIP'S LAKEWOOD IRON WORKS,</b>     |                                |          | <b>\$410.25</b>   |
| 001.0000.11.576.80.41.001 |                  |               | 7/28/2016 | LWD000150                              | PK SWIM LADDER REPAIRS         | 410.25   |                   |
| <b>84144</b>              | <b>8/15/2016</b> | <b>004721</b> |           | <b>SQUAD ROOM EMBLEMS,</b>             |                                |          | <b>\$3,167.79</b> |
| 001.0000.15.521.22.31.008 |                  |               | 6/16/2016 | 6/16/16                                | PD UNIFORM BADGES/PATCHES      | 3,069.76 |                   |
| 001.0000.15.521.10.31.008 |                  |               | 6/24/2016 | 6/24/16                                | PD CHAPLAIN BADGE PATCHES      | 98.03    |                   |
| <b>84145</b>              | <b>8/15/2016</b> | <b>000517</b> |           | <b>STATE AUDITOR'S OFFICE,</b>         |                                |          | <b>\$9,656.47</b> |
| 001.0000.04.514.20.51.048 |                  |               | 8/10/2016 | L116046                                | FN 7/16 AUDIT SVCS             | 7,724.24 |                   |
| 103.0000.04.514.20.51.048 |                  |               | 8/10/2016 | L116188                                | FIN 7/16 TBD AUDIT SVCS        | 1,932.23 |                   |
| <b>84146</b>              | <b>8/15/2016</b> | <b>005575</b> |           | <b>SUMNER VETERINARY HOSPITAL,</b>     |                                |          | <b>\$57.01</b>    |
| 001.0000.15.521.22.41.001 |                  |               | 7/13/2016 | 417714                                 | PD K-9 ROCK FLEA MEDICINE      | 57.01    |                   |
| <b>84147</b>              | <b>8/15/2016</b> | <b>002667</b> |           | <b>TACOMA TOWING LLC,</b>              |                                |          | <b>\$153.16</b>   |
| 001.0000.15.521.10.41.070 |                  |               | 7/6/2016  | 222841                                 | PD 7/6/16 TOWING SVCS          | 76.58    |                   |
| 001.0000.15.521.10.41.070 |                  |               | 7/18/2016 | 223025                                 | PD 7/16/16 TOWING SVCS         | 76.58    |                   |

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| <b>84148</b>              | <b>8/15/2016</b> | <b>009265</b> |            | <b>THE WIDE FORMAT COMPANY,</b>        |                                |          | <b>\$3,868.80</b>  |
| 503.0000.04.518.80.31.002 |                  |               | 8/1/2016   | 92749                                  | IT 20# INK JET BOND 34"X300    | 172.68   |                    |
| 503.0000.04.518.80.31.002 |                  |               | 7/28/2016  | 92664                                  | IT 20# BOND 34"X500'           | 175.61   |                    |
| 503.0000.04.518.80.41.001 |                  |               | 6/12/2015  | 82749                                  | IT 5/1/15-4/30/16 SVC: KIP 717 | 1,339.06 |                    |
| 503.0000.04.518.80.41.001 |                  |               | 11/16/2015 | 86602                                  | IT 11/2/15 SVC CALL FOR HP Z61 | 604.44   |                    |
| 503.0000.04.518.80.31.002 |                  |               | 2/4/2016   | 88378                                  | IT 24# INK JET COATED BOND 34" | 237.95   |                    |
| 503.0000.04.518.80.41.001 |                  |               | 5/9/2016   | 90721                                  | IT 5/1/16-4/30/17 SVC: KIP 717 | 1,339.06 |                    |
| <b>84149</b>              | <b>8/15/2016</b> | <b>005831</b> |            | <b>TOWN OF STEILACOOM,</b>             |                                |          | <b>\$4,102.85</b>  |
| 001.0000.02.229.10.00.002 |                  |               | 8/11/2016  | 7/16 COURT REMIT                       | MC 7/16 COURT REMIT            | 4,102.85 |                    |
| <b>84150</b>              | <b>8/15/2016</b> | <b>004621</b> |            | <b>TPCSC,</b>                          |                                |          | <b>\$6,228.91</b>  |
| 104.0016.01.557.30.41.001 |                  |               | 7/31/2016  | 447                                    | HM AG 2016-025 7/16 LODGING TA | 6,228.91 |                    |
| <b>84151</b>              | <b>8/15/2016</b> | <b>010640</b> |            | <b>TRANSUNION RISK AND,</b>            |                                |          | <b>\$54.50</b>     |
| 001.0000.15.521.21.41.001 |                  |               | 8/1/2016   | 212084 7/16                            | PD JULY, 2016 PERSON SEARCHES  | 54.50    |                    |
| <b>84152</b>              | <b>8/15/2016</b> | <b>009175</b> |            | <b>UNITED RENTALS NORTHWEST INC,</b>   |                                |          | <b>\$27.26</b>     |
| 101.0000.11.542.30.45.004 |                  |               | 8/3/2016   | 139424779-001                          | PKST ABRASIVE BLADE            | 27.26    |                    |
| <b>84153</b>              | <b>8/15/2016</b> | <b>011127</b> |            | <b>US BANK VOYAGER FLEET SYSTEMS,</b>  |                                |          | <b>\$755.05</b>    |
| 501.0000.51.521.10.32.001 |                  |               | 8/1/2016   | 869343012632                           | PDFL/PKFL 7/16 FUEL            | 552.03   |                    |
| 501.0000.51.548.79.32.001 |                  |               | 8/1/2016   | 869343012632                           | PDFL/PKFL 7/16 FUEL            | 203.02   |                    |
| <b>84154</b>              | <b>8/15/2016</b> | <b>001255</b> |            | <b>US POSTMASTER,</b>                  |                                |          | <b>\$5,000.00</b>  |
| 001.0000.99.518.40.42.002 |                  |               | 8/11/2016  | 7/16 CONNECTIONS                       | ND 7/16 CONNECTIONS POSTAGE    | 5,000.00 |                    |
| <b>84155</b>              | <b>8/15/2016</b> | <b>001255</b> |            | <b>US POSTMASTER,</b>                  |                                |          | <b>\$215.00</b>    |
| 001.0000.99.518.40.42.002 |                  |               | 7/20/2016  | 07/20/16 PERMIT 1119                   | ND BULK MAIL PERMIT #1119 RENE | 215.00   |                    |
| <b>84156</b>              | <b>8/15/2016</b> | <b>009856</b> |            | <b>UTILITIES UNDERGROUND LOCATION,</b> |                                |          | <b>\$83.85</b>     |
| 101.0000.11.544.90.41.001 |                  |               | 7/31/2016  | 6070153                                | PKST 7/16 EXCAVATION NOTIFICAT | 83.85    |                    |
| <b>84157</b>              | <b>8/15/2016</b> | <b>002509</b> |            | <b>VERIZON WIRELESS,</b>               |                                |          | <b>\$10,135.44</b> |
| 503.0000.04.518.80.42.001 |                  |               |            | 9769422151                             | IT 6/27-7/26/16 CREDIT         | -518.78  |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016  | 9768803231                             | IT 6/17-7/16/16 PHONE SVC      | 58.79    |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016  | 9768803231                             | IT 6/17-7/16/16 PHONE SVC      | 76.81    |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016  | 9768803231                             | IT 6/17-7/16/16 PHONE SVC      | 37.79    |                    |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016  | 9768803231                             | IT 6/17-7/16/16 PHONE SVC      | 127.58   |                    |

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| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803231          | IT 6/17-7/16/16 PHONE SVC      | 68.79    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803231          | IT 6/17-7/16/16 PHONE SVC      | 47.79    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803231          | IT 6/17-7/16/16 PHONE SVC      | 175.37   |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803231          | IT 6/17-7/16/16 PHONE SVC      | 161.16   |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803231          | IT 6/17-7/16/16 PHONE SVC      | 37.79    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803231          | IT 6/17-7/16/16 PHONE SVC      | 68.79    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803231          | IT 6/17-7/16/16 PHONE SVC      | 75.58    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803231          | IT 6/17-7/16/16 PHONE SVC      | 102.48   |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803231          | IT 6/17-7/16/16 PHONE SVC      | 75.58    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803232          | IT 6/17-7/16/16 PHONE SVC      | 193.16   |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803232          | IT 6/17-7/16/16 PHONE SVC      | 576.22   |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803232          | IT 6/17-7/16/16 PHONE SVC      | 98.23    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803232          | IT 6/17-7/16/16 PHONE SVC      | 140.97   |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803232          | IT 6/17-7/16/16 PHONE SVC      | 37.79    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803233          | IT 6/17-7/16/16 PK PHONE SVCS  | 772.01   |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803234          | IT 6/17-7/16/16 PHONE SVC      | 31.58    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803234          | IT 6/17-7/16/16 PHONE SVC      | 15.79    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803234          | IT 6/17-7/16/16 PHONE SVC      | 156.34   |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803234          | IT 6/17-7/16/16 PHONE SVC      | 47.39    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803234          | IT 6/17-7/16/16 PHONE SVC      | 110.54   |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803234          | IT 6/17-7/16/16 PHONE SVC      | 31.58    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/16/2016 | 9768803234          | IT 6/17-7/16/16 PHONE SVC      | 31.58    |                 |
| 503.0000.04.518.80.42.001 |                  |               | 7/26/2016 | 9769422151          | IT 6/27-7/26/16 PD SVCS        | 6,390.80 |                 |
| 180.0000.15.521.21.42.001 |                  |               | 7/26/2016 | 9769422151          | IT 6/27-7/26/16 PD SVCS        | 905.94   |                 |
| <b>84158</b>              | <b>8/15/2016</b> | <b>011279</b> |           | <b>VISA - 1943,</b> |                                |          | <b>\$361.79</b> |
| 001.0000.11.571.20.31.050 |                  |               | 7/27/2016 | 1943/MARTINEZ 7/16  | PKRC BINDERS, TAPE             | 82.48    |                 |
| 001.0000.11.571.20.31.050 |                  |               | 7/27/2016 | 1943/MARTINEZ 7/16  | PKRC VOLUNTEER LUNCH           | 33.86    |                 |
| 001.0000.11.571.21.44.001 |                  |               | 7/27/2016 | 1943/MARTINEZ 7/16  | PKRC SUMMERFEST ADVERTISE      | 50.17    |                 |
| 001.0000.11.571.20.31.050 |                  |               | 7/27/2016 | 1943/MARTINEZ 7/16  | PKRC ZIP LOCK BAGGIES          | 38.21    |                 |
| 001.0000.11.571.21.44.001 |                  |               | 7/27/2016 | 1943/MARTINEZ 7/16  | PKRC SUMMERFEST ADVERTISE      | 40.26    |                 |
| 001.0000.11.571.20.31.050 |                  |               | 7/27/2016 | 1943/MARTINEZ 7/16  | PKRC PICTURE FRAMES            | 86.00    |                 |
| 001.0000.11.571.20.31.050 |                  |               | 7/27/2016 | 1943/MARTINEZ 7/16  | PKRC PICTURE DEVELOPMENT       | 22.97    |                 |
| 001.0000.11.571.20.31.050 |                  |               | 7/27/2016 | 1943/MARTINEZ 7/16  | PKRC DUCT TAPE                 | 7.84     |                 |
| <b>84159</b>              | <b>8/15/2016</b> | <b>011292</b> |           | <b>VISA - 2578,</b> |                                |          | <b>\$348.65</b> |
| 503.0000.04.518.80.31.001 |                  |               | 7/27/2016 | 2578/WHITE 7/16     | IT LAPTOP BATTERIES            | 82.00    |                 |
| 503.0000.04.518.80.31.001 |                  |               | 7/27/2016 | 2578/WHITE 7/16     | IT IPAD KEYBOARD/CASE FOR COUN | 126.44   |                 |

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| 503.0000.04.518.80.31.001 |                  |               | 7/27/2016 | 2578/WHITE 7/16     | IT APC UPS BATTERY             | 140.21   |                   |
| <b>84160</b>              | <b>8/15/2016</b> | <b>011136</b> |           | <b>VISA - 7750,</b> |                                |          | <b>\$47.02</b>    |
| 001.0000.99.518.40.42.002 |                  |               | 7/27/2016 | 7750/ALLEN 7/16     | ND 6/28/16 POSTAGE TO TOX LAB  | 12.80    |                   |
| 001.0000.15.521.80.31.001 |                  |               | 7/27/2016 | 7750/ALLEN 7/16     | PD EVIDENCE SUPPLIES           | 21.42    |                   |
| 001.0000.99.518.40.42.002 |                  |               | 7/27/2016 | 7750/ALLEN 7/16     | ND 7/19/16 POSTAGE TO TOX LAB  | 12.80    |                   |
| <b>84161</b>              | <b>8/15/2016</b> | <b>011137</b> |           | <b>VISA - 7768,</b> |                                |          | <b>\$508.88</b>   |
| 001.0000.15.521.40.43.002 |                  |               | 7/27/2016 | 7768/ALWINE 7/16    | PD 10/17-10/20/16 IAP PRO CONF | 94.08    |                   |
| 001.0000.15.521.40.43.001 |                  |               | 7/27/2016 | 7768/ALWINE 7/16    | PD 10/17-10/20/16 IAP PRO CONF | 196.20   |                   |
| 001.0000.15.521.40.43.001 |                  |               | 7/27/2016 | 7768/ALWINE 7/16    | PD 10/17-10/20/16 IAP PRO CONF | 196.20   |                   |
| 001.0000.15.521.40.43.002 |                  |               | 7/27/2016 | 7768/ALWINE 7/16    | PD 10/17-10/20/16 IAP PRO CONF | 116.48   |                   |
| 001.0000.15.521.40.43.002 |                  |               | 7/27/2016 | 7768/ALWINE 7/16    | PD 10/17-10/20/16 IAP PRO CONF | -94.08   |                   |
| <b>84162</b>              | <b>8/15/2016</b> | <b>011138</b> |           | <b>VISA - 7776,</b> |                                |          | <b>\$1,272.79</b> |
| 001.0000.11.576.81.31.001 |                  |               | 7/27/2016 | 7776/ANDERSON 7/16  | PK STURDIFLOOR BRDS FOR STAGE  | 833.89   |                   |
| 001.0000.11.576.81.31.001 |                  |               | 7/27/2016 | 7776/ANDERSON 7/16  | PK STURDIFLOOR BRDS FOR STAGE  | 55.59    |                   |
| 001.0000.11.576.81.31.001 |                  |               | 7/27/2016 | 7776/ANDERSON 7/16  | PK PLAQUE FOR DONATED BENCH    | 39.38    |                   |
| 001.0000.11.576.81.31.001 |                  |               | 7/27/2016 | 7776/ANDERSON 7/16  | PK HOSES, RAGS                 | 169.12   |                   |
| 001.0000.11.576.81.31.001 |                  |               | 7/27/2016 | 7776/ANDERSON 7/16  | PK SUMMERFEST SUPPLIES         | 135.94   |                   |
| 001.0000.11.576.81.31.001 |                  |               | 7/27/2016 | 7776/ANDERSON 7/16  | PK PROPANE FOR SHOP            | 38.87    |                   |
| <b>84163</b>              | <b>8/15/2016</b> | <b>011139</b> |           | <b>VISA - 7792,</b> |                                |          | <b>\$980.00</b>   |
| 001.0000.03.513.10.49.003 |                  |               | 7/27/2016 | 7792 07/27/16       | CM ICMA CONF/CAULFIELD 9/25-9/ | 655.00   |                   |
| 001.0000.03.513.10.49.003 |                  |               | 7/27/2016 | 7792 07/27/16       | CM WCMA CONF/CAULFIELD 8/16-8/ | 325.00   |                   |
| <b>84164</b>              | <b>8/15/2016</b> | <b>011140</b> |           | <b>VISA - 7800,</b> |                                |          | <b>\$34.77</b>    |
| 101.0000.11.544.90.31.001 |                  |               | 7/27/2016 | 7800 07/27/16       | PKST ICE                       | 19.90    |                   |
| 101.0000.11.542.30.31.001 |                  |               | 7/27/2016 | 7800 07/27/16       | PKST SPRAY WAND FOR DETACK TAN | 14.87    |                   |
| <b>84165</b>              | <b>8/15/2016</b> | <b>011144</b> |           | <b>VISA - 7818,</b> |                                |          | <b>\$1,888.19</b> |
| 401.0000.41.595.13.35.001 |                  |               | 7/27/2016 | 7818 07/27/16       | PWSW LASER, TRIPOD, ROD        | 1,888.19 |                   |
| <b>84166</b>              | <b>8/15/2016</b> | <b>011146</b> |           | <b>VISA - 7834,</b> |                                |          | <b>\$449.38</b>   |
| 502.0000.17.518.35.31.001 |                  |               | 7/27/2016 | 7834 07/27/16       | PKFC BEARING                   | 35.69    |                   |
| 502.0000.17.518.35.31.001 |                  |               | 7/27/2016 | 7834 07/27/16       | PKFC WRENCH, 3-JAW PULLER SET  | 52.59    |                   |
| 502.0000.17.518.35.41.124 |                  |               | 7/27/2016 | 7834 07/27/16       | PKFC FERM: RENEW BOILER CERTIF | 60.00    |                   |
| 502.0000.17.518.35.31.001 |                  |               | 7/27/2016 | 7834 07/27/16       | PKFC MOTOR AND PULLER          | 235.19   |                   |
| 502.0000.17.518.35.41.001 |                  |               | 7/27/2016 | 7834 07/27/16       | PKFC L&I PENALTY INV # 196722  | 292.54   |                   |

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| 502.0000.17.518.35.31.001 |                  |               | 7/27/2016 | 7834 07/27/16       | PKFC CAPACITOR                 | 8.38     |                   |
| 502.0000.17.521.50.31.001 |                  |               |           | 7834 07/27/16       | PKFC RETURN TV MOUNT           | -63.44   |                   |
| 502.0000.17.518.35.31.001 |                  |               |           | 7834 07/27/16       | PKFC RETURN MOTOR              | -171.57  |                   |
| <b>84167</b>              | <b>8/15/2016</b> | <b>011147</b> |           | <b>VISA - 7842,</b> |                                |          | <b>\$384.25</b>   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 7842/DENNIS H 7/16  | PKRC SUMMER CAMP SUPPLIES      | 7.98     |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 7842/DENNIS H 7/16  | PKRC LIFEGUARD SUPPLIES        | 126.90   |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 7842/DENNIS H 7/16  | PKRC LIFEGUARD SUPPLIES        | 107.16   |                   |
| 001.0000.11.571.20.31.005 |                  |               | 7/27/2016 | 7842/DENNIS H 7/16  | PKRC SPRINT TRIATHLON VOLUNTEE | 26.50    |                   |
| 001.0000.11.571.20.31.005 |                  |               | 7/27/2016 | 7842/DENNIS H 7/16  | PKRC SPRINT TRIATHLON VOLUNTEE | 16.36    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 7842/DENNIS H 7/16  | PKRC SUMMER CAMP SUPPLIES      | 25.10    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 7842/DENNIS H 7/16  | PKRC MT. ST HELENS TRIP SUPPLI | 74.25    |                   |
| <b>84168</b>              | <b>8/15/2016</b> | <b>011148</b> |           | <b>VISA - 7867,</b> |                                |          | <b>\$12.82</b>    |
| 001.0000.11.576.80.31.001 |                  |               | 7/27/2016 | 7867/HINKLE 7/16    | PK PLAYGROUND HARDWARE         | 12.82    |                   |
| <b>84169</b>              | <b>8/15/2016</b> | <b>011152</b> |           | <b>VISA - 7909,</b> |                                |          | <b>\$1,093.61</b> |
| 101.0000.11.542.64.42.002 |                  |               | 7/27/2016 | 7909 07/27/16       | PKST SHIPPING FOR TEST EQUIPME | 162.38   |                   |
| 101.0000.11.542.64.31.001 |                  |               | 7/27/2016 | 7909 07/27/16       | PKST SIGNAL HEAD COVER BAGS    | 10.23    |                   |
| 101.0000.11.542.64.49.003 |                  |               | 7/27/2016 | 7909 07/27/16       | PKST ONLINE CEU TRAINING COURS | 240.00   |                   |
| 101.0000.11.542.64.41.001 |                  |               | 7/27/2016 | 7909 07/27/16       | PKST CALIBRATION FEE           | 681.00   |                   |
| <b>84170</b>              | <b>8/15/2016</b> | <b>011155</b> |           | <b>VISA - 7933,</b> |                                |          | <b>\$26.81</b>    |
| 001.0000.15.521.10.31.005 |                  |               | 7/27/2016 | 7933/NICHOLS 7/16   | PD 7/6/16 PSAC MTG. SUPPLIES   | 17.99    |                   |
| 001.0000.15.521.10.31.005 |                  |               | 7/27/2016 | 7933/NICHOLS 7/16   | PD 7/6/16 PSAC MTG. SUPPLIES   | 3.99     |                   |
| 503.0000.04.518.80.42.001 |                  |               | 7/27/2016 | 7933/NICHOLS 7/16   | PD 7/16 PAGING SVCS            | 4.83     |                   |
| <b>84171</b>              | <b>8/15/2016</b> | <b>011158</b> |           | <b>VISA - 7966,</b> |                                |          | <b>\$2,507.17</b> |
| 001.0000.15.521.10.31.001 |                  |               | 7/27/2016 | 7966/PITTS 7/16     | PD SPEAKERS                    | 73.26    |                   |
| 001.0000.15.521.40.49.003 |                  |               | 7/27/2016 | 7966/PITTS 7/16     | PD 11/13-11/18/16 FORCE SCIENC | 1,500.00 |                   |
| 001.0000.15.521.40.43.001 |                  |               | 7/27/2016 | 7966/PITTS 7/16     | PD 7/4-7/28/16 ILGIA CONF. AIR | 227.20   |                   |
| 001.0000.15.521.40.43.002 |                  |               | 7/27/2016 | 7966/PITTS 7/16     | PD 7/4-7/28/16 ILGIA CONF. LOD | 100.80   |                   |
| 001.0000.15.521.10.31.001 |                  |               | 7/27/2016 | 7966/PITTS 7/16     | PD 8/7-8/26/16 COLLISION COURS | 97.94    |                   |
| 001.0000.15.521.40.49.003 |                  |               | 7/27/2016 | 7966/PITTS 7/16     | PD 7/7/16 OUTLOOK TIPS TRNG RE | 149.00   |                   |
| 182.0000.15.521.30.35.010 |                  |               | 7/27/2016 | 7966/PITTS 7/16     | PD RECRUITMENT DISPLAY BANNER  | 121.00   |                   |
| 001.0000.15.521.40.49.003 |                  |               | 7/27/2016 | 7966/PITTS 7/16     | PD 9/26-9/29/16 OHIA CONF. REG | 250.00   |                   |
| 001.0000.15.521.10.31.001 |                  |               |           | 7966/PITTS 7/16     | PD BROKEN SPEAKER CREDIT       | -12.03   |                   |
| <b>84172</b>              | <b>8/15/2016</b> | <b>011159</b> |           | <b>VISA - 7974,</b> |                                |          | <b>\$134.44</b>   |

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| 001.0000.11.569.50.31.001 |                  |               | 7/27/2016 | 7974/SCHEID 7/16     | PKSR SUPPLIES                  | 127.96   |                   |
| 001.0000.11.569.50.31.001 |                  |               | 7/27/2016 | 7974/SCHEID 7/16     | PKSR SUPPLIES                  | 6.48     |                   |
| <b>84173</b>              | <b>8/15/2016</b> | <b>011160</b> |           | <b>VISA - 7982,</b>  |                                |          | <b>\$1,874.72</b> |
| 001.0000.06.515.30.49.003 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | LG BOWIE 7/14/16 PARALEGAL WEB | 99.00    |                   |
| 001.0000.03.513.10.43.001 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | CM ICMA CONF AIR/LINCOLN 9/25- | 321.20   |                   |
| 001.0000.06.515.30.51.001 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | LG PIERCE COUNTY FILING FEES ( | 18.00    |                   |
| 001.0000.06.515.30.31.001 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | LG CARDS, LUCKY BAMBOO 5 STALK | 45.90    |                   |
| 001.0000.01.511.60.49.003 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | CC MOSS 7/7/16 CHAMBER LUNCHEO | 20.00    |                   |
| 001.0000.01.511.60.49.003 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | CC WHALEN 7/7/16 CHAMBER LUNCH | 20.00    |                   |
| 503.0000.04.518.80.41.090 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | IT PHOTOSHOP                   | 10.93    |                   |
| 001.0000.06.515.30.49.003 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | LG TPCBA CONV/KASER 9/30-10/2/ | 305.00   |                   |
| 001.0000.06.515.30.49.003 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | LG COX 9/8-9/9/16 DV SYMPOSIUM | 130.00   |                   |
| 503.0000.04.518.80.41.090 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | IT ADOBE CREATIVE CLOUD        | 17.49    |                   |
| 001.0000.03.513.10.49.003 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | CM WCMA CONF/LINCOLN 8/16-8/19 | 325.00   |                   |
| 001.0000.03.513.10.49.003 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | CM ICMA CONF/LINCOLN 9/25-9/28 | 420.00   |                   |
| 001.0000.03.513.10.43.001 |                  |               | 7/27/2016 | 7982/SCHUMA 07/27/16 | CM WCMA CONF AIR/LINCOLN 8/16- | 142.20   |                   |
| <b>84174</b>              | <b>8/15/2016</b> | <b>011162</b> |           | <b>VISA - 8006,</b>  |                                |          | <b>\$325.00</b>   |
| 001.0000.15.525.60.49.003 |                  |               | 7/27/2016 | 8006/UNFRED 7/16     | PD 9/18-9/22/16 WSEMA CONF REG | 325.00   |                   |
| <b>84175</b>              | <b>8/15/2016</b> | <b>011163</b> |           | <b>VISA - 8014,</b>  |                                |          | <b>\$43.75</b>    |
| 001.0000.11.576.80.31.001 |                  |               | 7/27/2016 | 8014/WILLIAMS 7/16   | PK RELAY SWITCH                | 43.75    |                   |
| <b>84176</b>              | <b>8/15/2016</b> | <b>011165</b> |           | <b>VISA - 8030,</b>  |                                |          | <b>\$940.41</b>   |
| 503.0000.04.518.80.31.001 |                  |               | 7/27/2016 | 8030 07/27/16        | IT 3TB HARD DRIVE              | 142.21   |                   |
| 503.0000.04.518.80.41.090 |                  |               | 7/27/2016 | 8030 07/27/16        | IT MONTHLY MAILCHIMP           | 50.00    |                   |
| 001.0000.04.514.20.31.005 |                  |               | 7/27/2016 | 8030 07/27/16        | FN 7/13/16PSFOA MEETING/LUNCH: | 75.00    |                   |
| 401.0000.41.531.10.49.001 |                  |               | 7/27/2016 | 8030 07/27/16        | PWSW POKSWINSKI PE LICENSE REN | 116.00   |                   |
| 001.0000.09.518.10.41.001 |                  |               | 7/27/2016 | 8030 07/27/16        | HR RODRIGUEZ FOREIGN LANGUAGE  | 50.00    |                   |
| 001.0000.07.558.65.49.003 |                  |               | 7/27/2016 | 8030 07/27/16        | CD WCMA CONF/CASSADY 8/16-8/19 | 365.00   |                   |
| 001.0000.07.558.65.43.001 |                  |               | 7/27/2016 | 8030 07/27/16        | ED WCMA CONF AIR/CASSADY 8/16- | 142.20   |                   |
| <b>84177</b>              | <b>8/15/2016</b> | <b>011166</b> |           | <b>VISA - 8048,</b>  |                                |          | <b>\$1,167.62</b> |
| 001.0000.09.518.10.31.009 |                  |               | 7/27/2016 | 8048 07/27/16        | HR YOGA MATS FOR WELLNESS      | 27.21    |                   |
| 192.0000.00.558.60.31.001 |                  |               | 7/27/2016 | 8048 07/27/16        | SSMP GIFT CARDS/SURVEY PRIZES  | 1,000.00 |                   |
| 192.0000.00.558.60.31.001 |                  |               | 7/27/2016 | 8048 07/27/16        | SSMP LUNA: 25 ADC MAGAZINES    | 100.00   |                   |
| 001.0000.09.518.10.31.009 |                  |               | 7/27/2016 | 8048 07/27/16        | HR WELLNESS ANNUAL ICECREAM EV | 40.41    |                   |

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| <b>84178</b>              | <b>8/15/2016</b> | <b>011167</b> |           | <b>VISA - 8055,</b> |                                |          | <b>\$758.43</b>   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 8055 07/27/16       | PKRC SUMMER CAMP APPLE DVD POP | 11.37    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 8055 07/27/16       | PKRC SUMMER CAMP SNACKS        | 26.83    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 8055 07/27/16       | PKRC SUMMER CAMP SNACKS        | 42.22    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 8055 07/27/16       | PKRC ICE FOR SUMMER CAMP       | 2.99     |                   |
| 001.0000.11.571.20.41.001 |                  |               | 7/27/2016 | 8055 07/27/16       | PKRC 7/8/16 MUSEUM OF FLIGHT F | 604.00   |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 8055 07/27/16       | PKFC SUMMER CAMP SPRAY PAINT   | 28.17    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 8055 07/27/16       | PKRC SUMMER CAMP RUBBERBANDS   | 8.74     |                   |
| 001.0000.11.571.20.43.005 |                  |               | 7/27/2016 | 8055 07/27/16       | PKRC 7/20/16 CAMP: FIELD TRIP  | 10.00    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 8055 07/27/16       | PKRC SUMMER CAMP: MARKERS & BO | 18.13    |                   |
| 001.0000.11.571.20.31.001 |                  |               | 7/27/2016 | 8055 07/27/16       | PKRC SUMMER CAMP SNACKS        | 5.98     |                   |
| <b>84179</b>              | <b>8/15/2016</b> | <b>011168</b> |           | <b>VISA - 8063,</b> |                                |          | <b>\$420.02</b>   |
| 401.0000.41.531.10.31.001 |                  |               | 8/2/2016  | 8063 07/27/16       | PWSW FIELD STAFF WATER, SUNSCR | 25.49    |                   |
| 001.0000.07.558.50.31.008 |                  |               | 8/2/2016  | 8063 07/27/16       | CD WORK BOOTS, COVERALL, JACKE | 394.53   |                   |
| <b>84180</b>              | <b>8/15/2016</b> | <b>011169</b> |           | <b>VISA - 8071,</b> |                                |          | <b>\$4,548.57</b> |
| 001.0000.09.518.10.31.009 |                  |               | 7/27/2016 | 8071 07/27/16       | HR 2ND QTR EMPLOYEE RECOGNITIO | 498.68   |                   |
| 001.0000.11.571.22.44.001 |                  |               | 7/27/2016 | 8071 07/27/16       | PKRC SUMMERFEST RADIO ADS      | 3,770.00 |                   |
| 001.0000.06.514.30.49.001 |                  |               | 7/27/2016 | 8071 07/27/16       | LG FULMER: WAPRO CERTIFICATION | 100.00   |                   |
| 001.0000.00.231.90.00.005 |                  |               | 7/27/2016 | 8071 07/27/16       | HR 07/16 WELLNESS BDAY EVENT   | 107.93   |                   |
| 001.0000.09.518.10.31.009 |                  |               | 7/27/2016 | 8071 07/27/16       | HR FRUIT FOR 7/14/16 WELLNESS  | 16.96    |                   |
| 001.0000.09.518.10.31.009 |                  |               | 7/27/2016 | 8071 07/27/16       | HR WELLNESS SUBSIDIZED MASSAGE | 55.00    |                   |
| <b>84181</b>              | <b>8/15/2016</b> | <b>011171</b> |           | <b>VISA - 8097,</b> |                                |          | <b>\$2,321.25</b> |
| 001.0000.15.521.10.35.004 |                  |               | 7/27/2016 | 8097/PD1 7/16       | PD DESK RISER, FLOOR MAT       | 395.00   |                   |
| 001.0000.15.521.10.31.001 |                  |               | 7/27/2016 | 8097/PD1 7/16       | PD DESK RISER, FLOOR MAT       | 60.00    |                   |
| 001.0000.99.518.40.42.002 |                  |               | 7/27/2016 | 8097/PD1 7/16       | PD UPS SHIPPING FEE            | 28.39    |                   |
| 001.0000.15.521.23.31.008 |                  |               | 7/27/2016 | 8097/PD1 7/16       | PD SHIRT/PANT FOR MOODY        | 198.37   |                   |
| 001.0000.15.521.26.35.010 |                  |               | 7/27/2016 | 8097/PD1 7/16       | PD DIRECTIONAL ANTENNA         | 630.00   |                   |
| 001.0000.15.521.21.35.010 |                  |               | 7/27/2016 | 8097/PD1 7/16       | PD PELICAN CASE FOR BODY WIRE  | 110.67   |                   |
| 001.0000.15.521.26.31.001 |                  |               | 7/27/2016 | 8097/PD1 7/16       | PDI ID BADGES FOR CZULEGER     | 43.83    |                   |
| 180.0000.15.521.21.35.010 |                  |               | 7/27/2016 | 8097/PD1 7/16       | PD HOLSTERS, QUICK KIT         | 324.58   |                   |
| 180.0000.15.521.21.35.010 |                  |               | 7/27/2016 | 8097/PD1 7/16       | PD R&C PLATE CARRIER           | 220.00   |                   |
| 001.0000.15.521.21.35.010 |                  |               | 7/27/2016 | 8097/PD1 7/16       | PD VEST CARRIER                | 310.41   |                   |
| <b>84182</b>              | <b>8/15/2016</b> | <b>011173</b> |           | <b>VISA - 8113,</b> |                                |          | <b>\$732.54</b>   |
| 001.0000.15.521.22.31.001 |                  |               | 7/27/2016 | 8113/PD3 7/16       | PD MEDICAL BAGS FOR PATROL CAR | 207.86   |                   |
| 001.0000.15.525.60.49.003 |                  |               | 7/27/2016 | 8113/PD3 7/16       | PD 9/19-/22/16 WSEMA CONF. BAD | 325.00   |                   |

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| 501.9999.51.594.21.64.005 |                  |               | 7/27/2016 | 8113/PD3 7/16                         | PDFL EQUIP ADD ON              | 45.23    |                   |
| 501.9999.51.594.21.64.005 |                  |               | 7/27/2016 | 8113/PD3 7/16                         | PDFL EQUIP ADD ON              | 51.13    |                   |
| 501.9999.51.594.21.64.005 |                  |               | 7/27/2016 | 8113/PD3 7/16                         | PDFL EQUIP ADD ON              | 103.32   |                   |
| <b>84183</b>              | <b>8/15/2016</b> | <b>011174</b> |           | <b>VISA - 8121,</b>                   |                                |          | <b>\$1,683.06</b> |
| 180.0000.15.521.21.43.002 |                  |               | 7/27/2016 | 8121/PD4 7/16                         | PD 7/9-7/15/16 NATIA CONF. HOT | 1,548.06 |                   |
| 001.0000.15.521.21.43.006 |                  |               | 7/27/2016 | 8121/PD4 7/16                         | PD 7/9-7/15/16 NATIA CONF. PAR | 135.00   |                   |
| <b>84184</b>              | <b>8/15/2016</b> | <b>011177</b> |           | <b>VISA - 8550,</b>                   |                                |          | <b>\$183.18</b>   |
| 001.0000.13.558.70.49.003 |                  |               | 7/27/2016 | 8550/NEWTON 7/27/16                   | ED NEWTON: NAIOP NETWORKING EV | 30.00    |                   |
| 001.0000.13.558.70.31.001 |                  |               | 7/27/2016 | 8550/NEWTON 7/27/16                   | ED 6/30-7/31/16 ONLINE FOLDER  | 10.95    |                   |
| 001.0000.13.558.70.49.004 |                  |               | 7/27/2016 | 8550/NEWTON 7/27/16                   | ED ONLINE PROPERTY SEARCH      | 100.00   |                   |
| 001.0000.13.558.70.49.003 |                  |               | 7/27/2016 | 8550/NEWTON 7/27/16                   | ED NEWTON: 7/7/16 CHAMBER LUNC | 20.00    |                   |
| 001.0000.13.558.70.43.005 |                  |               | 7/27/2016 | 8550/NEWTON 7/27/16                   | ED NEWTON PARK @ 7/15/16 EDB M | 2.00     |                   |
| 001.0000.13.558.70.31.001 |                  |               | 7/27/2016 | 8550/NEWTON 7/27/16                   | ED FRAME FOR BUSINESS SHOWCASE | 20.23    |                   |
| <b>84185</b>              | <b>8/15/2016</b> | <b>011480</b> |           | <b>VISA - 8716,</b>                   |                                |          | <b>\$1,261.02</b> |
| 001.0000.15.521.80.31.001 |                  |               | 7/27/2016 | 8716/MEEKS 7/16                       | PD RIFLE BOXES                 | 1,124.63 |                   |
| 001.0000.15.521.22.31.008 |                  |               | 7/27/2016 | 8716/MEEKS 7/16                       | PD SYLER SHIRTS                | 106.93   |                   |
| 001.0000.15.521.10.31.001 |                  |               | 7/27/2016 | 8716/MEEKS 7/16                       | PD UTILITY BINS                | 29.46    |                   |
| <b>84186</b>              | <b>8/15/2016</b> | <b>007155</b> |           | <b>WACE,</b>                          |                                |          | <b>\$480.00</b>   |
| 001.0000.15.521.40.49.003 |                  |               | 8/4/2016  | V9/02/16 REG.                         | PD 9/13-9/16/16 WACE CONF. REG | 480.00   |                   |
| <b>84187</b>              | <b>8/15/2016</b> | <b>000595</b> |           | <b>WASHINGTON ASSOC OF SHERIFF'S,</b> |                                |          | <b>\$376.34</b>   |
| 001.0000.02.523.30.41.001 |                  |               | 6/30/2016 | EM 2016-00362                         | MC JUNE, 2016 HOME MONITORING  | 376.34   |                   |
| <b>84188</b>              | <b>8/15/2016</b> | <b>006002</b> |           | <b>WASHINGTON STATE CRIMINAL,</b>     |                                |          | <b>\$600.00</b>   |
| 001.0000.15.521.40.49.003 |                  |               | 6/24/2016 | 201126592                             | PD 6/14-6/17/16 TRAIN THE TRAI | 600.00   |                   |
| <b>84189</b>              | <b>8/15/2016</b> | <b>000598</b> |           | <b>WATER MANAGEMENT LABORATORIES,</b> |                                |          | <b>\$965.00</b>   |
| 401.0000.41.531.10.41.001 |                  |               | 6/29/2016 | 150800                                | PWSW GRAVELLY LK CHLOROPHYLL-A | 95.00    |                   |
| 401.0000.41.531.10.41.001 |                  |               | 7/25/2016 | 151466                                | PWSW 7/11-7/12/16 WATER SAMPLI | 920.00   |                   |
| 401.0000.41.531.10.41.001 |                  |               |           | 900148                                | PWSW GRAVELLY LK PHOSPHORUS CR | -50.00   |                   |
| <b>84190</b>              | <b>8/15/2016</b> | <b>010834</b> |           | <b>WEED, FAY</b>                      |                                |          | <b>\$595.80</b>   |
| 001.0000.11.569.50.41.001 |                  |               | 8/4/2016  | 6/21-7/28/16                          | PKSR 6/21-7/28/16 INSTRUCTOR F | 595.80   |                   |
| <b>84191</b>              | <b>8/15/2016</b> | <b>011058</b> |           | <b>WHITE, JAMES</b>                   |                                |          | <b>\$500.00</b>   |

| Check No.                 | Date             | Vendor                 | Inv Date  | Invoice  | Description                    | Amount | Check Total     |  |
|---------------------------|------------------|------------------------|-----------|--|--------------------------------|--------|-----------------|--|
| 001.0000.06.515.30.41.001 |                  |                        | 8/4/2016  | 08/04/16 47079-9-II                                | LG COURT OF APPEALS MANDATE AW | 500.00 |                 |  |
| <b>84192</b>              | <b>8/15/2016</b> | <b>010995</b>          |           | <b>WHITWORTH PEST SOLUTIONS,</b>                   |                                |        | <b>\$191.45</b> |  |
| 401.0000.41.531.10.41.001 |                  |                        | 7/26/2016 | 316661   | PWSW APPLY LARVICIDE           | 191.45 |                 |  |
| <b>84193</b>              | <b>8/15/2016</b> | <b>005595</b>          |           | <b>WSPCA,</b>                                      |                                |        | <b>\$300.00</b> |  |
| 180.0000.15.521.21.49.003 |                  |                        | 8/8/2016  | CONLON REGISTRATION PD 9/19-9/21/16 FALL SEMINAR R |                                | 300.00 |                 |  |
| <b># of Checks Issued</b> |                  | <b>345</b>             |           |  |                                |        |                 |  |
| <b>Total</b>              |                  | <b>\$ 3,849,256.01</b> |           |  |                                |        |                 |  |

Less Void Check 83762 \$600.00

**Adjusted Total \$3,848,656.01**

# REQUEST FOR COUNCIL ACTION

|   |  |  |
|---|--|--|
| <b>DATE ACTION IS REQUESTED:</b><br>September 6, 2016 | <b>TITLE:</b> Setting a Public hearing Date for the 2016 Comprehensive Plan Amendments<br><br><b>ATTACHMENTS:</b> None | <b>TYPE OF ACTION:</b><br>— ORDINANCE<br>— RESOLUTION<br>✓ MOTION NO. 2016-38<br>— OTHER |
|---|--|--|

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

**RECOMMENDATION:** By minute motion, it is recommended that the Mayor and City Council set October 17, 2016 as the date for a Public Hearing to consider public comments on the proposed 2016 Comprehensive Plan Amendments.

**DISCUSSION:**

For 2016, the City Council has elected to conduct a Public Hearing on this year’s 2016 Comprehensive Plan amendments. The date for the Public Hearing has been tentatively set for October 17, 2016.

Twenty-one days prior to the Public Hearing, the Community & Economic Development (CED) begins the process of notification:

- A legal notice is prepared and placed in the City’s newspaper of record and on the City’s website;
- The subject properties, if any, are posted; and
- Property owners within 300 feet of a proposed amendment receive notice via the mail, in addition to parties of record.

The specific notification requirements are outlined in the Lakewood Municipal Code (LMC), Title 18A, Chapter 2. This year’s amendments are a combination of Process IV and Process V permits. Process IV permit procedures are used for site specific map revisions of the Comprehensive Plan Future Land Use Map and/or Land Use and Development Code Zoning Map; citizen-initiated and other specific text amendments to the comprehensive plan, land use and development code, or other ordinances, and other project or non-project actions. (See next page.)

**ALTERNATIVE(S):** Do not set a Public Hearing date, and do not conduct a Public Hearing. Under this alternative, the City Council relies on the Public Hearing conducted by the Planning Commission.

**FISCAL IMPACT:** There costs associated with newspaper notifications, postings, and distribution of mailers to property owners. Total costs are approximately \$2,000.

|                              |  |
|------------------------------|--|
| _____<br>Prepared by         | <br>_____<br>City Manager Review |
| _____<br>Department Director |  |

**DISCUSSION, CONTINUED:** Process V permit procedures are used to process extensive text or area-wide map revisions of the Comprehensive plan, the Land Use and Development Code; and adoption of new planning-related ordinances.

This year's amendments are as follows:

CPA-2016-01/4713 127th St SW: Amend the comprehensive plan land use map to designate the subject property, Open Space and Recreation; and amend the zoning map to zone the subject property, Open Space and Recreation One (OSR1).

CPA-2016-02/12502 47th Avenue SW: Amend the comprehensive plan land use map to designate the subject property, Open Space and Recreation; and amend the zoning map to zone the subject property, Open Space and Recreation One (OSR1).

CPA-2016-03/No address (APNs 0219122156, 0219122160, & 0219123112): Amend the comprehensive plan land use map to designate the subject property Industrial; and amend the zoning map to zone the subject property Industrial Business Park (IBP). Alternatively, amend the comprehensive plan land use map to designate the subject property, Corridor Commercial; and zone the subject property, Transit Oriented Commercial (TOC).

CPA-2016-04/No address (railroad right-of-way located north of I-5 and south of McChord Drive SW): Amend the comprehensive plan land use map to designate the subject property Industrial; and amend the zoning map to zone the subject property Industrial Business Park (IBP). Alternatively, amend the comprehensive plan land use map to designate the subject property, Corridor Commercial; and zone the subject property, Transit Oriented Commercial (TOC).

CPA-2016-05/12415 47TH AV SW: Amend the comprehensive plan land use map to designate the subject property Industrial; and amend the zoning map to zone the subject property Industrial Business Park (IBP). Alternatively, amend the comprehensive plan land use map to designate the subject property, Corridor Commercial; and zone the subject property, Transit Oriented Commercial (TOC).

CPA-2016-06/WSDOT I-5 right-of-way (adjacent to the Springbrook Neighborhood, & south of the I-5/Highway 512 interchange): Amend the comprehensive plan land use map to designate the subject property Industrial; and amend the zoning map to zone the subject property Industrial Business Park (IBP). Alternatively, amend the comprehensive plan land use map to designate the subject property, Corridor Commercial; and zone the subject property Transit Oriented Commercial (TOC).

CPA-2016-07/No address (APN 0219123116): Amend the comprehensive plan land use map to designate the subject property Multi Family; and amend the zoning map to zone the subject property Multi Family Two (MF2). (This is a map correction; the parcel is currently zoned MF2 and Public Institutional (PI).)

CPA-2016-08/Text Amendment: The City is proposing to delete the Chapter 3.6 of the Comprehensive Plan (Military Lands) and replace it with the following sections: Joint Base Lewis McChord (JBLM) installation profile, a review of past and current Joint Land Use Study (JLUS) activity, new goals, and new policies consistent with the recently adopted 2015 JBLM JLUS.

CPA-2016-09/Text Amendment: The City is proposing to amend Chapter 3 of the Comprehensive Plan to add policies that promote food security, food systems, local food production and public health.

CPA-2016-10/Text Amendment: The City is proposing to amend Chapter 6 (Transportation) of the Comprehensive Plan to include “complete street” goals and related policies pertaining to multi-modal forms of transportation.

CPA-2016-11/Text Amendment: The City is proposing to amend the Comprehensive Plan and add a sustainability chapter. The chapter aims to encourage sustainable practices and policies to help ensure that the residents, businesses, and property owners live and function in a way that considers the livelihood of future generations.

CPA-2016-12/Text Amendment: The City is proposing to amend the Lakewood Municipal Code, Title 18A.50, and delete section 18A.50.550 (F.).

CPA-2016-13/Text Amendment: The City is proposing to amend the Lakewood Municipal Code, Title 18A.2, and delete section 18A.2.810 (A.) (5.).

CPA-2016-14/Text Amendment: YKC Industrial, (application # LU-16-00104) is proposing to amend the Lakewood Municipal Code, Title 18A.30, to allow for Warehousing, Distribution and Freight Movement (Level three) in the Industrial Business Park (IBP) zone subject to an administrative use permit.

CPA-2016-15/Text Amendment: The City is proposing to amend the Lakewood Municipal Code, Title 18A.50.420 (A.) (20.) to comply with regulations for low impact development.

CPA-2016-16/Text Amendment: The City is proposing to establish a Planned Development (PD) Overlay Zone which would be applicable in any zoning district on sites greater than two (2) acres in size.

CPA-2016-17/Text Amendment: The City is proposing to amend section 18A.30.530 (A.) (1.) and 18A.30.540 (A.).

# REQUEST FOR COUNCIL ACTION

|  |   |   |
|--|---|---|
| <b>DATE ACTION IS REQUESTED:</b> September 6, 2016<br><br><b>REVIEW:</b> | <b>TITLE:</b> Reappointing Jason Gerwen and Anessa McClendon to serve on the Parks and Recreation Advisory Board through September 19, 2019.<br><br><b>ATTACHMENTS:</b><br>Candidate Applications | <b>TYPE OF ACTION:</b><br><input type="checkbox"/> ORDINANCE<br><input type="checkbox"/> RESOLUTION<br><input checked="" type="checkbox"/> MOTION NO. 2016-39<br><input type="checkbox"/> OTHER |
|--|---|---|

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

**RECOMMENDATION:** It is recommended that the City Council confirm the Mayor’s reappointment of Jason Gerwen and Anessa McClendon to serve on the Parks and Recreation Advisory Board through September 19, 2019.

**DISCUSSION:** A Notice of Vacancy was sent to THE NEWS TRIBUNE and THE SUBURBAN TIMES advertising two (2) positions on the Parks and Recreation Advisory Board and posted on the City’s website.

Three (3) applications were received and transmitted to the Council on August 18, 2016.

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

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

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

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

|   |  |
|---|--|
| Prepared by _____<br><br>_____<br>Department Director | <br>_____<br>City Manager Review |
|---|--|

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

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

**PARKS AND RECREATION ADVISORY BOARD  
APPLICATIONS FILED**

| NAME              | MAYOR'S APPOINTMENT<br>2 – 3-year term through September 19, 2019 |
|-------------------|---|
| Dan Bronoske      |   |
| *Jason Gerwen     | Appoint   |
| *Anessa McClendon | Appoint   |

\*incumbent



CITY OF LAKEWOOD  
6000 Main Street SW  
Lakewood, WA 98499

RECEIVED

JUL 29 2016

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:

- |  |   |
|--|---|
| <input type="checkbox"/> Arts Commission   | <input checked="" type="checkbox"/> Parks and Recreation Advisory Board |
| <input type="checkbox"/> Community Services Advisory Board   | <input type="checkbox"/> Planning Commission                            |
| <input type="checkbox"/> Lakewood's Promise Advisory Board   | <input type="checkbox"/> Public Safety Advisory Committee               |
| <input type="checkbox"/> Landmarks and Heritage Advisory Board   | <input type="checkbox"/> Salary Commission                              |
| <input type="checkbox"/> Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.) |   |

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

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

Name: Dan Bronoske  
(Please Print)

Home Address: 7853 78th Ave SW

City: Lakewood State: WA Zip: 98498

Home Phone Number: (253) 208-4641 E-mail: danbronoske@gmail.com

Present Employer: West Pierce Fire & Rescue

Address: 3631 Drexler Dr. W, University Place Work Phone: 564-1623

Cell: (253) 208-4641

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

064

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

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

Date available for appointment: Immediately

Are you available to attend evening meetings? Yes  No

Are you available to attend daytime meetings? Yes  No

Recommended by: \_\_\_\_\_

Education: Bachelor of Science in Fire Services Administration  
Minor in Media Arts and Communication, Eastern Oregon University

Professional and/or community activities: Volunteer work including but not limited to:

Tacoma Freedom Fair, Muscular Dystrophy Association, Make-A-Wish Foundation, Humanitarian aid in Haiti (2010)

Santa Boat on American Lake, Swimming area cleanups of both American Lake and Harry Todd Parks

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

Have worked in group settings multiple times, including various committees within and outside of my profession.

I understand how the funding of small government works. I am familiar with labor-management relations.

I am currently working with others on organizing groups, to work on other various volunteer opportunities in the community.

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

I have been very fortunate, that I have been able to enjoy the parks within the City of Lakewood, for my entire life.

Our parks are one of the greatest assets this community has to offer. I would be honored to have the opportunity to help ensure that our parks remain as

wonderful spaces for all of us to enjoy. Including continuing efforts to improve our parks, so that future generations may also experience what we now have.

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

Signature:



Date: 7/29/2016



RECEIVED

AUG 17 2016

CITY OF LAKEWOOD

CITY OF LAKEWOOD  
6000 Main Street SW  
Lakewood, WA 98499

**APPLICATION FOR APPOINTMENT**

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

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

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

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

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

Name: JASON H. GERWEN  
(Please Print)

Home Address: 8417 101<sup>ST</sup> STREET CT SW

City: LAKEWOOD State: WA Zip: 98498

Home Phone Number: (253) 582-6535 E-mail: \_\_\_\_\_

Present Employer: CITY OF FEDERAL WAY

Address: 33325 8<sup>TH</sup> AVE S. Work Phone: (253) 835-6962

Cell: (253) 261-3941

**LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:**

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

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

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

LAKWOOD PRAB 2004 - CURRENT

Date available for appointment: ASAP

Are you available to attend evening meetings?  Yes No

Are you available to attend daytime meetings?  Yes No

Recommended by: JAKE & PIPER GERWEN

Education: SEE ATTACHED RESUME

Professional and/or community activities: SEE ATTACHED RESUME

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

SEE ATTACHED RESUME, BUT PARKS ARE MY PASSION. IF I NOT WORKING OR VOLUNTEERING IN THEM I'M PLAYING IN THEM.

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

CONTINUE THE WORK WE'VE STARTED

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: Jason H Gerwen Date: 7/23/2016

## **Jason Henry Gerwen**

8417 101<sup>st</sup> Street CT. SW – Lakewood, WA 98498

jhgerwen@comcast.net - (253) 582 – 6535

### **Related Work Experience**

#### **Parks & Facilities Manager**, City of Federal Way, Federal Way, WA **9/14 to Current**

- Manage and supervise specialized maintenance and repair work including; opening space parks, athletic fields, trails, school sites, facilities and urban forestry (500 acres of developed parks and 500 acres of open space)
- Manage a current \$3.2 million dollar allocated operating budget
- Currently have direct responsibility for 11 full time union employees, 2-30 seasonal employees and 4 caretakers

#### **Parks & Facilities Supervisor**, City of Federal Way, Federal Way, WA **11/06 to 9/14**

- Manage and supervise specialized maintenance and repair work including; opening space parks, athletic fields, trails, school sites, facilities and urban forestry (500 acres of developed parks and 500 acres of open space)
- Manage a current \$3.2 million dollar allocated operating budget
- Currently have direct responsibility for 11 full time union employees, 2-30 seasonal employees and 4 caretakers
- Responsible for maintenance operations of City Hall, an 88,000 sq. ft. facility which houses over 300 city staff including police and court facilities
- Responsible for maintenance operations of Dumas Bay Conference and Retreat Centre, a 55,000 sq. ft. facility which has 67 overnight rooms and on-site catering facilities on 12 acre park
- Capitol Project work includes: new construction, playground replacements, HVAC replacement/retrofits, artificial turf installation/replacement, new sports field construction, field lighting replacements & upgrades, boardwalk replacement, interpretative signage implementation, monument & rule sign rebranding, rubberized tracks, sport court resurfacing, backstop replacements, roof replacements and energy efficiently upgrades, sustainability and green measures
- Interview, select, schedule, train, supervise and evaluate assigned parks maintenance personnel, including full time, seasonal and volunteer workers; work within bargained agreement with unionize staff, recognize, coach, mentor, discipline and terminate employees as appropriate
- Schedule, prioritize and assign duties to parks maintenance personnel utilizing work order system, inspect completed work; assist in the planning, scheduling and implementation of long-range projects
- Research/assemble information on equipment/supplies; develop bid specifications/analyze bids for equipment and services; evaluate, test, select and purchase supplies, equipment/machinery as needed; review/approve receipts for merchandise purchased; monitor and control assigned budgets
- Contracted services include: architectural, engineering, restoration work, janitorial services, carpet cleaning, landscape maintenance, tree services, pesticide applicators, electricians, roofers and HVAC
- Maintain records and provide reporting related to work performed including inventories, preventive maintenance, requisitions, inspections, personnel records, training, citizen action requests and work orders
- Work with team to coordinate and conduct maintenance responsibilities for special events including: local festivals with attendances up to 15 thousand guests. Other special events include: weddings, picnic reservations, athletic tournaments and clinics, baptisms, car shows, boat regattas and sand castle competitions
- Serve as acting Park Manager as needed to cover responsibilities, commission, committee and council meetings.
- Make presentations to Commission, Committee, and Council, community special interest groups, school groups, volunteer groups, general public.
- Work with management team to implement new policy solutions to address new laws, reduce risk, improve the city operations/programs and provide greater benefit to the community to ensure goals and objectives are met
- Work with formal and informal community partners including inter-local agreements and MOU's, program coordination and information gathering and sharing
- Work with volunteers, school groups and eagle scouts. Organize, coordinate, and supervise annual Earth Day volunteer event with participation of over 300 people at up to 11 sites; range of 500 -1500 hours/year. Have

successfully help 25 earn their Eagle rank

- Developed a partnership with Ameri-Corps of Federal Way to overcome budget reductions and staffing cuts; up to 10 volunteer events per year, averaging 4800 hours of labor
- Provide customer service to internal/external customers; follow through on citizen complaints, requests and concerns
- Chair of City Safety Committee and responsible for monthly safety meetings for staff and ensure staff receives proper training and safety certifications

**Lead Maintenance Worker**, City of Federal Way, Federal Way, WA

3/06 to 11/06

- Performed specialized maintenance and repair work including, opening space parks, athletic facilities, trails & facilities
- Performed a variety of advanced grounds maintenance duties; assisted in the design and layout of parks; inspected City parks on a regular basis to maintain the safety and appearance of grounds, buildings and other structures in the City; estimated time, labor and materials required to complete work projects
- Provided a variety of general repairs and maintenance to City buildings and facilities, including painting, performing general plumbing, carpentry, electrical and roofing repairs on facilities and structures; performed repairs to playground equipment
- Operated a variety of grounds maintenance equipment including tractors, trucks, back hoe, large mowers, skid steer loaders, power edgers, weed eaters, hedge trimmers, power sweepers, sod cutters, chemical, sprayers, blowers, aerators, chain saws, drills and power/hand tools
- Researched/assembled information related to the evaluation/selection/purchase of grounds/building maintenance equipment/tools/supplies; met with vendors/contractors as required, assist in the testing/evaluation/selection of equipment, tools/employees/contractors to ensure goals are met
- Trained, assigned, directed and reviewed the work of assigned parks maintenance personnel; demonstrated proper methods of landscaping equipment operation, safe equipment/tool operation, facility repairs/maintenance and other more complex operations
- Organized, coordinated, and supervised largest Earth Day volunteer group of over 300 participants and 11 sites
- Performed building maintenance for City Hall, an 88,000 sq. ft. facility which houses over 300 city staff including police and court facilities
- Coordinated and organized staff to complete maintenance projects
- Treated disease and pest conditions; safely spray landscaped areas with pesticides according to WSDA regulations

**Parks Maintenance Technician 1**, Pierce County Parks, Spanaway, WA

6/00 to 3/06

- Performed specialized maintenance and repair work including; opening space parks, athletic facilities, and trails
- Facilitated Cultural Diversity Awareness Training for Pierce County Employees
- Performed general grounds maintenance and repair work including, landscaping, related horticulture and arboricultural work
- Experienced in operating large equipment, trimming, fertilizing, mowing, spraying, raking, and shoveling
- Applied chemicals used in the industry such as pesticides and cleaning solutions
- Installed and maintained park and facility sites' complex irrigation systems
- Maintained and repaired buildings and facilities, work included: painting, plumbing, electrical and vandalism repairs
- Assembled and dismantled Puget Sounds' largest drive through holiday light show
- Provided interpretation and customer service to park visitors

**Senior Park Maintenance Aide/WCC Crew Leader**, Washington State Parks, Federal Way, WA 5/99 to 6/00

- Managed daily maintenance operations over park aids, volunteers, Eagle Scouts, and community service workers
- Registered campers using multi-state reservation system and collected fees
- Maintained grounds and facilities including carpentry, plumbing, electrical, vehicle repair, tree and trail maintenance
- Provided environmental interpretation and customer service to park visitors

**Assistant Farm Manager**, Schaumburg Park District, Schaumburg, IL

5/98 to 4/99

- Contributed to farm site that received 1998-99 Outstanding Facility Award from Illinois Parks and Rec. Association
- Assisted with the Living History Museum dedicated to 1880's pioneer farming
- Assisted in construction of new facilities and maintained grounds along with existing facilities
- Coordinated and supervised volunteers, school groups, and scout projects
- Responsible for the daily care for seven species of animals living within the park

**Administration Senior**, Best Buy, Schaumburg, IL

11/97 to 4/99

- Supervised a staff of 30 in operations department and generated weekly work schedules
- Four time recipient of the store's MVP Award
- Responsible for accounts receivable, tracking all receipts and bookkeeping for the store
- Processed weekly payroll for over 150 employees
- Handled cash procedures for entire store, including registers and daily deposits in excess of \$500,000

**Board Work Experience****Board Member**, Lakewood Parks and Recreation Department, Lakewood, WA

9/04 to Current

- Serve as Board Chair 2011 - Current
- Served as Vice-Chair 2010 - 2011
- Advise the City Council and the City Staff regarding a new long range parks master plan, needs assessments, program evaluations, acquisitions, construction, development, concessions, and decisions including recreation grounds and community buildings
- Represents the board at City Council and other meetings as needed
- Work with staff to host public meetings, meeting with neighborhood and community groups for planning and/or public out reach
- Committee Work includes: Master Planning, updating the City Park Code 2005, 2013, Non-motorized Transportation Steering Committee, Citywide Vision Setting Committee, Tri Board meetings, and Legacy Plan Planning Committee - Legacy Team Co-Chair
- Cultivate relationships with neighborhood groups and formulate recommendations to the City Council

**Board of Regents Member**, Pacific NW Resource Management School, Port Townsend, WA 4/08 to Current

- Currently serve as Past-Chair 2013-2014
- Served as PNW RMS Chair 2012-2013
- Served as Chair Elect 2011-2012
- Served as First Year Curriculum Chair 2009-2011
- Served as the Recruitment Chair 2008-2010
- Involved in the transfer of sponsorship agencies from NRPA to INPRA
- Developed and presented on topics including; Time Standards, Service Levels, Recognizing Employee Value, Contract Management, Athletic Field Design, Networking Issues and Development of Resource Management Plans
- Teach, facilitate and provide logistical support at the annual school

**Education, Certifications & Trainings**

|  |                                     |         |
|--|-------------------------------------|---------|
| High School Diploma  | Schaumburg High School              | 6/1993  |
| BS, Recreation, Park & Tourism Administration,<br>(Accredited NRPA/AALR) | Western Illinois University         | 8/1997  |
| Pesticide License  | WA State Department of Agriculture  | 2/2000  |
| Basic & Cultural Diversity Facilitator Training                          | Pierce County                       | 5/2001  |
| Business Writing Essentials  | Highline Community College          | 4/2007  |
| Management Development Academy   | City of Federal Way                 | 12/2007 |
| Pacific NW Maintenance Management School                                 | NRPA                                | 2/2008  |
| Presentation Skills Training   | Waggener Edstrom Worldwide          | 3/2008  |
| Integrated Pest Management Certificate                                   | Washington State University         | 5/2008  |
| WA State Traffic Control Flagger Certification                           | Highline Community College          | 5/2008  |
| Supervisory Training - Alcohol/Drugs in the Workplace                    | Drug Prevention Specialists, Inc    | 3/2009  |
| Integrated Emergency Management Course                                   | FEMA Emergency Management Institute | 9/2009  |
| Effective Lighting Retrofits   | Lighting Design Lab                 | 10/2009 |

|  |                                  |         |
|--|----------------------------------|---------|
| ATC20-Post Earthquake Safety Evaluation of Buildings | Structural Engineers Association | 11/2009 |
| Competent Person/Excavation Safety &                 | United Rentals                   | 4/2010  |
| Confined Space Training                              | United Rentals                   | 4/2010  |
| CPR, First Aid, Blood-Borne Pathogens Class          | American Heart Association       | 4/2013  |
| National Playground Safety Inspector                 | NRPA                             | 4/2013  |
| Defensive Driving                                    | Evergreen Safety Council         | 9/2013  |



**CITY OF LAKEWOOD**  
6000 Main Street SW  
Lakewood, WA 98499

**APPLICATION FOR APPOINTMENT**

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

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

- |  |   |
|--|---|
| <input type="checkbox"/> Arts Commission   | <input checked="" type="checkbox"/> Parks and Recreation Advisory Board |
| <input type="checkbox"/> Community Services Advisory Board   | <input type="checkbox"/> Planning Commission                            |
| <input type="checkbox"/> Lakewood's Promise Advisory Board   | <input type="checkbox"/> Public Safety Advisory Committee               |
| <input type="checkbox"/> Landmarks and Heritage Advisory Board   | <input type="checkbox"/> Salary Commission                              |
| <input type="checkbox"/> Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.) |   |

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

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

**RECEIVED**

**AUG 11 2016**

**CITY OF LAKEWOOD**

Name: Anessa McClendon  
(Please Print)

Home Address: 7602 75<sup>th</sup> St SW

City: Lake Wood WA State: WA Zip: 98498

Home Phone Number: 253-468-0808 E-mail: anessa.mcclendon@gmail.com

Present Employer: CPSD/self

Address: PO Box 97114 Lakewood 98497 Work Phone: 253-468-0808

Cell: 253 468 0808

**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

072

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:

PRAB

MLK Planning Committee

Date available for appointment: Sept

Are you available to attend evening meetings? Yes  No

Are you available to attend daytime meetings? Yes  No

Recommended by:

Education: AAS - English

AA-T Culinary Arts

Professional and/or community activities: Currently self employed as a

Personal/Private Chef, and group exercise instructor at Sr Activity Center & CPHS Pool

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

Currently serving 1st term as PRAB member

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

I have enjoyed watching and being a part of the inner workings of the City of Lakewood / I have an interest in our Parks & Rec Programs.

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: 8-11-16

# REQUEST FOR COUNCIL ACTION

|   |  |   |
|---|--|---|
| <b>DATE ACTION IS REQUESTED:</b><br>September 6, 2016 | <b>TITLE:</b> Authorizing the execution of an interlocal agreement with the Clover Park School District for purchase of fuel | <b>TYPE OF ACTION:</b><br><input type="checkbox"/> ORDINANCE<br><input type="checkbox"/> RESOLUTION<br><input checked="" type="checkbox"/> MOTION NO. 2016-40<br><input type="checkbox"/> OTHER |
|   | <b>ATTACHMENTS:</b><br>Interlocal Agreement  |   |

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

**RECOMMENDATION:** Authorize the execution of an interlocal agreement with Clover Park School District for the purchase of fuel.

**DISCUSSION:** Since 2007, the City has had a long standing relationship with the Clover Park School District in terms of the School District allowing the City access into the fuel site facility located at 9219 Lakewood Dr. SW, on a 24/7 basis (exclusion of certain peak hours) for refueling. The City agrees to reimburse the school district for the state contract price of fuel plus 7% for administrative costs. Clover Park School District will invoice the department by the 15<sup>th</sup> of each month with payment due within 30 days from the date of invoice.

With the City purchasing the fuel at state contract price plus 7%, this is below retail pump price.

The terms of the proposed Interlocal Agreement is identical to the current one which expired on August 31, 2016. The Clover Park School District will honor the current agreement until the new contract is executed.

**ALTERNATIVE(S):** Purchase fuel from retail pumps and pay retail price.

**FISCAL IMPACT:** No change.

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



**INTERLOCAL AGREEMENT  
BETWEEN CITY of LAKEWOOD AND CLOVER PARK SCHOOL DISTRICT  
PURCHASE of FUEL**

This Interlocal Agreement made and entered into this 1st day of September, 2016 between the City of Lakewood, a Washington municipal corporation hereinafter referred to as "City," and the Clover Park School District, also a municipal corporation, hereinafter referred to as "District."

Whereas, the City wishes to establish an Interlocal agreement with the District for the purpose of fueling City vehicles at the District's Auxiliary Service Center fuel pumps located at 9219 Lakewood Drive SW, Lakewood, Washington 98499.

**NOW THEREFORE, the parties agree as follows:**

**Scope of Service:**

1. The District agrees to provide twenty-four (24) hour access to use and purchase fuel from the Districts fuel stations to vehicles and employees assigned by the City.
2. The District will ensure each City vehicle and employee(s) will have an operating fuel and access card, hereinafter referred to as equipment, required to access said service.
3. The City agrees to reimburse the District for the cost of fuel used in addition to administrative costs of 7%.
4. The City agrees to notify the District a minimum of 5 days prior to an employee's or vehicle's separation from service with the City, when applicable. The equipment assigned to the employee will be obtained and returned via direct delivery or mail to the District at separation.

**Billing and Payment**

1. The District will provide the City a monthly reconciliation report of fuel purchases per vehicle. The District shall invoice the City by the 15<sup>th</sup> of each month for fuel purchases.
2. The City shall remit payment to the District within thirty (30) days from the invoice date. Payment shall be mailed to Clover Park School District; Financial Service Department; 10903 Gravelly Lake Drive SW; Lakewood, WA 98499.

**Indemnification/Hold Harmless:** The City shall indemnify, defend and hold harmless the District, its employees, officials and agents against any and all claims, injuries, damages, losses or suits including attorney fees, incurred in the defense thereof, for any injury to persons or property damage while performing the scope of service. The City shall procure and maintain for the duration of the agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of this agreement.

**INTERLOCAL AGREEMENT  
BETWEEN CITY of LAKEWOOD AND CLOVER PARK SCHOOL DISTRICT  
PURCHASE of FUEL**

**Term:** These services will be provided to the City effective September 1, 2016 and shall remain in effect until August 31, 2017.

**Termination:** This agreement is subject to termination upon thirty (30) days of written notice by the City or the District. Termination of this agreement by the City or District at any time during the term, whether for default or convenience, shall not constitute a breach of the agreement by the City or District.

**Modification:** Either party may submit written requests for changes to the agreement. Any and all agreed modifications shall be in writing, signed by each party, and affixed to this agreement as an addendum.

**Disputes:** Differences between the City and the District arising out of this agreement shall be brought to the attention of the City and District at the earliest possible time so that such matters may be addressed or other appropriate action promptly taken.

**Governing Law:** This agreement shall be made in and shall be governed by and interpreted in accordance with the laws of State of Washington.

**Notice:** Except as set forth elsewhere in the agreement, and for all purposes under this agreement, except service of process, notice shall be given by the District to the City Manager, City of Lakewood, 6000 Main Street SW, Lakewood, Washington 98499. Notice may be given by delivery or U.S. Mail, first class, postage prepaid. Except as set forth elsewhere in the agreement for all purposes under this agreement, except services of process, notice shall be given by the City to the District to the Superintendent of Schools, 10903 Gravelly Lake Drive SW, Lakewood, Washington 98499. Notice may be given by delivery or by U.S. Mail, first class, postage prepaid.

**Non-waiver of Breach:** Failure or delay of the Parties to declare any breach or default immediately upon occurrence shall not waive such breach or default. Failure of the Parties to declare one breach or default does not act as a waiver of the Parties' right to declare another breach or default.

**No Agency/Joint Venture:** Nothing herein is intended to nor shall create an agency, partnership or joint venture agreement, arrangement or relationship between the District and the City.

**Complete Agreement:** This agreement contains all of the agreements between the parties and supersedes any prior oral statements, discussion or understanding between parties. No oral modification of or amendment to this agreement shall be effective; however, this agreement may be modified or amended by written agreement signed by all the parties to the agreement.





**PLANNING COMMISSION  
REGULAR MEETING  
WEDNESDAY, June 15, 2016  
City Hall Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499**

**Call to Order**

The meeting was called to order by presiding officer, Mr. Don Daniels, Chair, at 6:30 p.m.

**Roll Call**

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

Planning Commission Members Excused: Christopher Webber

Planning Commission Members Absent: None

Staff Present: David Bugher, Assistant City Manager, Development Services; Courtney Casady, Assistant to the City Manager/ Management Analyst; Weston Ott, Transportation Division Manager; 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 May 18, 2016, were approved by voice vote, M/S/C Estrada/ Guerrero.** Ms. Connie Coleman-Lacadie abstained from the vote because she was not present at the May 18 meeting. The motion to approve minutes as written passed 5-0.

**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. Chair Daniels stated he would allow 15 minutes of public comment on topics not on the evening's agenda.

The following list of citizens spoke in favor of the Star Lite Swap Meet's request to be allowed to use a satellite parking lot. There were also opinions provided regarding the 6 month temporary licensing rules now in place: Dennis Eros, Theadora Harding, Stephen Burnham and Carl Ritmanich.

Chair Mr. Don Daniels closed the floor for public comment at 6:46 p.m.

### **Public Hearing**

None scheduled.

### **Unfinished Business**

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

The Planning Commission was to consider two separate resolutions. Before discussions began Mr. James Guerrero recused himself from the discussion and vote stating a potential conflict of interest because he is an architect of a project to the south of the Star Lite property.

**Mr. Paul Wagemann made the motion to recommend approval of this case number LU140061, a zoning text amendment to allow satellite parking in the ACII Zone based on the findings contained in the attached draft of Resolution 2. Ms. Connie Coleman-Lacadie seconded the motion. Voice vote was taken. The motion carried 4 -1. Chairman Mr. Don Daniels was in opposition of the vote.**

After the vote was completed for the record, Mr. Paul Wagemann excused himself from this meeting to attend a previous engagement.

#### *Review of the Six Year Transportation Improvement Program (TIP) 2017-2022*

Mr. Weston Ott presented the final draft of the 2017-2022 Six Year Transportation Improvement Program, noting it would come before the City Council for adoption on Monday, June 20, 2016.

### **New Business**

None

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

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

There will be no meetings in the months of July or August. The Comprehensive Plan Amendments will come before the commissioners at the first meeting in September. The 60-day hiatus will allow the comment period to pass, then once the State agency comments have been returned, staff and commissioners can review the entire packet before taking any action.

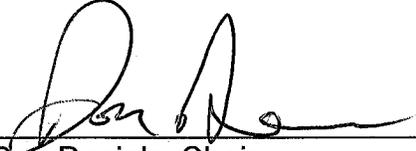
Staff is currently busy working on the 2016-2017 budget; the deadline for department budget submittal is July 5.

City Council is holding a public hearing on July 5<sup>th</sup> regarding the proposed Rental Housing Inspection Program. If Council does support the program, City staff will complete the considerable amount of work setting up the program Citywide. There are roughly twelve (12,000) to thirteen (13,000) thousand rental units in Lakewood, of which five hundred (500) will be randomly selected for inspection each year. Mr. Bugher

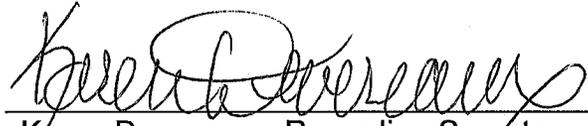
explained in more detail how the program might work. If adopted by Council, the program would be administered under the Community Development Block Grant and Housing Programs Manager, Mr. Jeff Gumm. Rental registration would be expected to begin in January and inspections would be expected to begin in May 2017.

**Next Meeting:** September 7, 2016 at 6:30 p.m. in City Hall Council Chambers  
(Planning Commission meeting date has since changed to August 17, 2016.)

**Meeting Adjourned** at 7:16 p.m.



Don Daniels, Chair  
Planning Commission 08/17/2016



Karen Devereaux, Recording Secretary  
Planning Commission 08/17/2016



Don Anderson  
Mayor

Jason Whalen  
Deputy Mayor

Mary Moss  
Councilmember

Michael D. Brandstetter  
Councilmember

John Simpson  
Councilmember

Marie Barth  
Councilmember

Paul Bocchi  
Councilmember

John J. Caulfield  
City Manager

August 18, 2016

## **NOTICE OF PUBLIC HEARING**

Notice is hereby given that on Tuesday, September 6, 2016, at 7:00 p.m., or soon thereafter, the City Council will hear public testimony on the Sound Transit 3 General Election ballot measure to be held on November 8, 2016, to increase sales tax by an additional 0.5%, motor vehicle excise tax by an additional 0.8% and property taxes by \$0.25 per \$1,000 assessed value. If approved, Lakewood residents would contribute an additional \$5.5 million in sales tax, \$2.7 million in MVET, and \$1.2 million in property tax with a total contribution of \$9.5 million per year. Residents currently contribute nearly \$10 million in support of Sound Move and ST2. The additional contribution to ST3 would bring the total contribution to over \$20 million per year.

If you have comments about this matter and want them to be known and considered, they must be presented at the hearing, or written comments can be submitted to the Lakewood City Clerk at City of Lakewood, 6000 Main Street SW, Lakewood, WA 98499, [abush@cityoflakewood.us](mailto:abush@cityoflakewood.us) prior to the hearing.

The public hearing will take place at City of Lakewood, Council Chambers, 6000 Main Street SW, Lakewood, Washington.

For further information, please contact Ms. Heidi Wachter, City Attorney, at (253) 983-7704.

Alice M. Bush, MMC  
City Clerk



TO: Mayor and City Councilmembers  
FROM: Adam Lincoln, Assistant to the City Manager and Heidi Ann Wachter,  
City Attorney  
THROUGH: John J. Caulfield, City Manager  
DATE: September 6, 2016  
SUBJECT: City of Lakewood Public Hearing on Sound Transit 3 (ST3)

### **Executive Summary**

The Sound Transit Board approved the final ST3 package by a unanimous vote at their June 23, 2016 meeting. The package will be on the November 8, 2016 ballot for voter consideration as Proposition 1. The total estimated cost for the package is \$53.8 billion with a 25 year project timeline that concludes in the year 2041.

Starting in 2017, ST3 would increase sales tax by an additional 0.5%, MVET by an additional 0.8% and property taxes by \$0.25 per \$1,000 assessed value. If approved, Lakewood residents would contribute an additional \$5.5 million in sales tax, \$2.7 million in MVET, and \$1.2 million in property tax for a total contribution of \$9.5 million per year. This is in addition to the current \$10 million in support of Sound Move and ST2 from Lakewood residents. The additional contribution to ST3 would bring the total contribution to over \$20 million per year. If ST3 passes the result will be the City of Lakewood residents subsidizing public transportation projects in other portions of Pierce County while Sound Transit waits until 2036 to build a new Sounder Station in Tillicum and DuPont. (Additional tax information has been attached.)

The Lakewood City Council passed resolution 1996-21 in support of Sound Move on June 17, 1996, six months after incorporation. The City Council did not consider a resolution when the ST2 initiative was put to the voters in 2008.

### **Next Steps**

The following are three options the City Council may choose to take after holding the public hearing on ST3:

- 1) Consider a resolution in support of ST3
- 2) Consider a resolution in opposition of ST3
- 3) Do not further consider a resolution regarding ST3

**Attachments:**

- Table of City priorities and ST3 outcomes
- Fiscal Impact Analysis of Sound Move, ST2 and ST3
- April 28, 2016 Letter to Sound Transit, City of Lakewood
- January 19, 2016 Letter to Sound Transit, City of Lakewood
- November 18, 2015 Letter to Sound Transit, City of Lakewood, City of DuPont, and Town of Steilacoom
- July 14, 2015 Letter to Sound Transit, City of Lakewood
- Sound Transit 3 Appendix A: Detailed Description of Facilities and Estimated Costs

| City Priorities  | ST3 Proposed   | Project Timeline  |
|--|--|---|
| Sunder services: Additional hours of operation to include weekends; longer trains  | ✓  | 2024-2036   |
| Tillicum Sounder Station   | ✓  | 2036  |
| Sunder expansion to DuPont   | ✓  | 2036  |
| Opposition to freight rail: Assurances that freight will not be added to expanded tracks that are currently used for commuter rail services including future Amtrak service and expanded Sounder rail operations.  | Not addressed  | -   |
| Alignment of Light Rail spine: Extend spine south to the Tacoma Mall, a major employment and retail center.  | Not addressed<br><br>Plan calls for terminus at TCC, which is a deviation from the light rail spine that will eventually connect Everett to Olympia  | 2039  |
| High-Capacity Transit (HCT) Future Investment Study: Since funding is not currently available to extend light rail south at this time, funding is requested to identify the future alignment of light rail into Lakewood and South Pierce County to include JBLM and Camp Murray.  | Not addressed  | -   |
| Bus Rapid Transit (BRT): A cost effective alternative to light rail connecting Tacoma, Lakewood and points south to include JBLM and Camp Murray. Connecting Lakewood to the light rail system via BRT will also serve as a catalyst for making neighborhoods more livable, increasing individual socioeconomic status, creating job opportunities and providing transportation options currently not available for those living in the Lakewood and South Pierce County region. | Not addressed<br><br>However, BRT may be an option should funding become available   | -   |
| Unprioritized Levy: Competition with local governments for property taxes. Jurisdictions at risk to have their levy rate reduced because of State statutory requirements include: metro park districts, flood control zone districts, county transit districts, ferry districts, EMS levies, and affordable housing levies   | \$4 Billion  | 25 Years (2017-2041)  |
| Financial impact to Lakewood residents and businesses  | Sales Tax: \$5.5 Million/Yr<br>MVET: \$2.7 Million/Yr<br><br><u>Prop Tax: \$1.2 Million/Yr</u><br><b>Total: \$9.4 Million new taxes per year, for a total of \$20.3 Million towards Sound Transit projects</b> | 25 Years (2017-2041)<br><br>Though no sunset currently identified |

**Lakewood’s Financial Investment in Sound Transit**

The tables below show the tax burden created under Sound Move, ST2, and the potential burden of ST3.

Sound Move:

|                                |        |
|--------------------------------|--------|
| Effective Date                 | 1997   |
| Tax Burden                     |        |
| Sales Tax                      | 0.4%   |
| MVET                           | 0.3%   |
| # of Projects in Pierce County | 14     |
| # of Projects in Lakewood      | *1     |
| Package Cost                   | \$3.9B |
| **Cost of package taxes        | \$2.3B |

\*Planning and design work for Lakewood Station

\*\* The difference between the package cost and the tax generated revenue is made up through service fees and grants

ST2:

|                                |                 |
|--------------------------------|-----------------|
| Effective Date                 | 2009            |
| Tax Burden                     |                 |
| Sales Tax                      | Additional 0.5% |
| MVET                           | 0.3%            |
| # of Projects in Pierce County | 17              |
| # of Projects in Lakewood      | *2              |
| Package Cost                   | \$17.8B         |
| ** Cost of package taxes       | \$7.8B          |

\*Capital investment in Lakewood Station and Sounder yard expansion to include Sounder service

\*\* The difference between the package cost and the tax generated revenue is made up through service fees and grants

ST3:

|                                |                             |
|--------------------------------|-----------------------------|
| Effective Date                 | 2017                        |
| Tax Burden                     |                             |
| Sales Tax                      | Additional 0.5%             |
| MVET                           | Additional 0.8%             |
| Property                       | Up to \$0.25 per \$1,000 AV |
| # of Projects in Pierce County | 13                          |
| # of Projects in Lakewood      | *3                          |
| Package Cost                   | \$53.8B                     |
| ** Cost of package taxes       | \$27.7B                     |

\*Sounder extension to DuPont, Sounder South Capital improvements, ST Express bus service improvements from Lakewood to Tacoma Dome

\*\* The difference between the package cost and the tax generated revenue is made up through service fees and grants

Sales Tax:

The following table shows the financial burden from the sales tax increases that have taken place since Sound Move (.4%), ST2 (Additional .5%) and from the potential of ST3 (Additional .5%).

| Year         | Sales Tax                |                                   |                             |                      | Potential New Source |                       |
|--------------|--------------------------|-----------------------------------|-----------------------------|----------------------|----------------------|-----------------------|
|              | Taxable Retail Sales     | City of Lakewood Tax Revenue 0.8% | Sound Move Tax Revenue 0.4% | ST2 Tax Revenue 0.5% | ST3 Tax Revenue 0.5% | Total 1.4%            |
| 2017*        | \$ 1,099,787,584         | \$ 9,238,216                      | \$ 4,399,150                | \$ 5,498,938         | \$ 5,498,938         | \$ 15,397,026         |
| 2016*        | \$ 1,067,754,936         | \$ 8,969,141                      | \$ 4,271,020                | \$ 5,338,775         | \$ -                 | \$ 9,609,794          |
| 2015         | \$ 1,036,655,277         | \$ 8,707,904                      | \$ 4,146,621                | \$ 5,183,276         | \$ -                 | \$ 9,329,897          |
| 2014         | \$ 984,866,310           | \$ 8,272,877                      | \$ 3,939,465                | \$ 4,924,332         |                      | \$ 8,863,797          |
| 2013         | \$ 969,101,071           | \$ 8,140,449                      | \$ 3,876,404                | \$ 4,845,505         |                      | \$ 8,721,910          |
| 2012         | \$ 940,161,548           | \$ 7,897,357                      | \$ 3,760,646                | \$ 4,700,808         |                      | \$ 8,461,454          |
| 2011         | \$ 886,351,905           | \$ 7,445,356                      | \$ 3,545,408                | \$ 4,431,760         |                      | \$ 7,977,167          |
| 2010         | \$ 900,278,452           | \$ 7,562,339                      | \$ 3,601,114                | \$ 4,501,392         |                      | \$ 8,102,506          |
| 2009         | \$ 877,949,524           | \$ 7,374,776                      | \$ 3,511,798                | \$ 4,389,748         |                      | \$ 7,901,546          |
| 2008         | \$ 934,500,476           | \$ 7,849,804                      | \$ 3,738,002                | \$ -                 |                      | \$ 3,738,002          |
| 2007         | \$ 928,317,857           | \$ 7,797,870                      | \$ 3,713,271                | \$ -                 |                      | \$ 3,713,271          |
| 2006         | \$ 863,883,533           | \$ 7,256,622                      | \$ 3,455,534                | \$ -                 |                      | \$ 3,455,534          |
| 2005         | \$ 803,664,931           | \$ 6,750,785                      | \$ 3,214,660                | \$ -                 |                      | \$ 3,214,660          |
| 2004         | \$ 765,967,156           | \$ 6,434,124                      | \$ 3,063,869                | \$ -                 |                      | \$ 3,063,869          |
| 2003         | \$ 693,548,119           | \$ 5,825,804                      | \$ 2,774,192                | \$ -                 |                      | \$ 2,774,192          |
| 2002         | \$ 683,365,121           | \$ 5,740,267                      | \$ 2,733,460                | \$ -                 |                      | \$ 2,733,460          |
| 2001         | \$ 690,846,889           | \$ 5,803,114                      | \$ 2,763,388                | \$ -                 |                      | \$ 2,763,388          |
| 2000         | \$ 591,938,463           | \$ 4,972,283                      | \$ 2,367,754                | \$ -                 |                      | \$ 2,367,754          |
| 1999         | \$ 531,117,230           | \$ 4,461,385                      | \$ 2,124,469                | \$ -                 |                      | \$ 2,124,469          |
| 1998         | \$ 495,304,839           | \$ 4,160,561                      | \$ 1,981,219                | \$ -                 |                      | \$ 1,981,219          |
| 1997         | \$ 433,365,581           | \$ 3,640,271                      | \$ 1,733,462                | \$ -                 |                      | \$ 1,733,462          |
| 1996         | \$ 262,154,046           | \$ 2,202,094                      | \$ 1,048,616                | \$ -                 |                      | \$ 1,048,616          |
| <b>Total</b> | <b>\$ 17,440,880,849</b> | <b>\$ 146,503,399</b>             | <b>\$ 69,763,523</b>        | <b>\$ 43,814,533</b> | <b>\$ 5,498,938</b>  | <b>\$ 119,076,994</b> |

\*2016/17 assumes 3% sales tax activity increase.

Motor Vehicle Excise Tax (MVET):

In addition to the increases in Sales Tax, Sound Move created, and ST2 continued the use of MVET (.3%), and ST3 (up to .8% in addition to existing MVET). Currently, the City is working to obtain the valuation of vehicles in the City of Lakewood so as to determine more accurately the impact of MVET on taxpayers. Sound Transit uses an average value of \$10,000 for vehicles and thus the City uses that average value multiplied by the most current vehicle count to determine an estimated vehicle valuation in Lakewood.

| <b>Motor Vehicle Excise Tax (MVET)</b>  |  |  | <b>Potential New Source</b>             |                            |                      |
|---|--|--|---|----------------------------|----------------------|
| Motor vehicle excise tax (MVET) of up to 0.80 percent of vehicle value (\$80 annually on a \$10,000 vehicle) in addition to the 0.30 percent MVET Sound Transit is collecting through 2028. |  |  |   |                            |                      |
| 2015<br>Lakewood<br>Vehicle Value   |  |  | Sound Move &<br>ST2 Tax Revenue<br>0.3% | ST3<br>Tax Revenue<br>0.8% | Total<br>1.1%        |
| 2017  |  |  | \$ 1,020,000                            | \$ 2,720,000               | \$ 3,740,000         |
| 2016  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2015  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2014  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2013  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2012  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2011  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2010  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2009  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2008  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2007  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2006  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2005  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2004  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2003  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2002  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2001  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 2000  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 1999  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 1998  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 1997  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| 1996  |  |  | \$ 1,020,000                            |                            | \$ 1,020,000         |
| <b>Total</b>  |  |  | <b>\$ 22,440,000</b>                    | <b>\$ 2,720,000</b>        | <b>\$ 25,160,000</b> |

Property Tax:

ST3 would be the first package that would allow Sound Transit to ask voters to approve property tax increases. Sound Transit is authorized to ask for up to \$.25 per \$1,000 assessed value (AV).

| <b>Property Tax</b>  |                                 |  | Potential New Source                |  |
|--|---------------------------------|--|-------------------------------------|--|
| Property tax of up to 25 cents for each \$1,000 assessed valuation (\$75 annually for a \$300,000 home). |                                 |  |                                     |  |
| 2015 AV for<br>2016 Property Tax<br>Collection   | City of Lakewood<br>Tax Revenue |  | Current<br>Sound Transit<br>Revenue | Sound Transit 3<br>Tax Revenue<br>\$0.25 |
| \$ 4,943,143,201   | \$ 6,644,634                    |  | n/a                                 | \$ 1,235,786                             |

*Annual ST3 property tax revenue based on 2015 Assessed Value.*

Recap of Sound Transit Initiatives:

| <b>ST Initiative</b>                   | <b>Voter Consideration</b> | <b>Sales Tax (no sunset)</b> | <b>MVET</b>             | <b>Property Tax</b>            | <b>2017 Total \$</b>     |
|--|----------------------------|------------------------------|-------------------------|--------------------------------|--------------------------|
| Sound Move (1997-2007)                 | 1996 (approved)            | 0.4%                         | 0.3% (expires 2028)     | n/a                            | \$5.4 mil                |
| ST2 (2009-2024)                        | 2008 (approved)            | 0.5%                         | n/a                     | n/a                            | \$5.5 mil                |
| <i>Current 2009 and beyond</i>         | <i>n/a</i>                 | <i>0.9%</i>                  | <i>0.3%</i>             | <i>n/a</i>                     | <i>\$10.9 mil</i>        |
| ST3 (2017-2041)                        | 2016 (proposed)            | 0.5%                         | 0.8%                    | \$.25/\$1,000 AV               | \$9.5 mil                |
| <b><i>Proposed 2017 and beyond</i></b> | <b><i>n/a</i></b>          | <b><i>1.4%</i></b>           | <b><i>1.1%</i></b>      | <b><i>\$.25/\$1,000 AV</i></b> | <b><i>\$20.4 mil</i></b> |
| <b><i>2017 Total \$</i></b>            | <b><i>n/a</i></b>          | <b><i>\$15.4 mil</i></b>     | <b><i>\$3.8 mil</i></b> | <b><i>\$1.2 mil</i></b>        | <b><i>\$20.4 mil</i></b> |

Note: Sound Transit also collects a 0.8% rental car tax.

From Sound Transit: “Neither the sales and use tax nor the rental car tax has a sunset provision; however, the Sound Transit MVET collections will expire at the end of 2028. Once the capital portion of all voter approved programs is complete, and all related outstanding bonds have been retired, the board will roll back tax rates to a level sufficient to generate the funds necessary to fund asset replacement, and to perpetually operate and maintain the facilities and services implemented as part of the current system plan approved by voters.”



Don Anderson  
Mayor

Jason Whalen  
Deputy Mayor

Mary Moss  
Councilmember

Michael D. Brandstetter  
Councilmember

John Simpson  
Councilmember

Marie Barth  
Councilmember

Paul Bocchi  
Councilmember

John J. Caulfield  
City Manager

April 28, 2016

Sound Transit Board of Directors  
401 S. Jackson St.  
Seattle, WA 98104

Dear Sound Transit Board of Directors:

On behalf of the City of Lakewood, the Lakewood City Council submits the following comments regarding the Sound Transit 3 (ST3) proposal.

The City of Lakewood has been working in partnership with Sound Transit for nearly two years on the formation of the ST3 package. The City has regularly communicated and advocated for projects that would benefit Lakewood, Joint Base Lewis-McChord (JBLM), Camp Murray, and the south Pierce County region.

Lakewood is strategically located along the I-5 Corridor, and is the “host community” for JBLM and Camp Murray, which serves a combined population of nearly 150,000 people. Our local community is home to nearly 60,000 residents and close to 4,000 businesses employing approximately 24,000 workers. Local public transit options serve not only the City, JBLM and Camp Murray, but also residents of Steilacoom, University Place, DuPont, Tacoma and unincorporated Pierce County.

The City Council is pleased to see as part of ST3, the extension of the Sounder system from Lakewood Station to the City of DuPont along with a new Sounder Station located in the Tillicum neighborhood that will serve our residents along with service members, their families, federal civilian workers of JBLM, and Camp Murray. Further, the City Council expresses its appreciation with the additional Sounder train hours to better serve Lakewood and South Sound commuters. The expansion will significantly increase ridership, boost economic development, and help the environment.

However, we strongly believe that the draft plan does not fully address the input we have provided to-date and the City Council has concerns. There are parts of the draft plan that fall short.

- Sounder Services: Additional Sounder hours of operations should be extended to include weekend services.
- Tillicum Sounder Station: Given Amtrak will be using the rail line that extends through Tillicum starting in 2017, the new station should be built to accommodate both Sounder and Amtrak rail passengers. It should also be built to handle busses given the City’s request for Bus Rapid Transit (BRT) to connect with the light rail system in Tacoma.

- Souder Expansion to DuPont: While Lakewood supports this project, we question the need for a second mainline track from Bridgeport Way SW to the DuPont Station. Given the rail line will be serving only Souder and AMTRAK passenger rail, a scheduling system can be developed to accommodate these limited runs. This will save significant capital investment dollars and will facilitate the delivery of additional Souder service between Lakewood and DuPont much sooner.
- Opposition to any operation of Freight Rail on Commuter Rail Lines: Sound Transit should honor the exclusive designation of these lines to Souder and AMTRAK passenger rail as outlined as part of the Point Defiance Bypass Rail project and proposed ST3 plan. Public assurances that once a second track is constructed to support the Souder extension that freight rail WILL NOT operate on this line should be made.
- Alignment of Light Rail Spine: The ST3 package proposes to extend light rail to Tacoma and then continue south. However, at that point it would proceed west to Tacoma Community College, primarily a residential area. Lakewood requests that the light rail system instead be extended south to the Tacoma Mall, a major employment and retail center. This alignment continues the policy goal to construct a north/south light rail spine through the whole Sound Transit service area that could eventually connect Everett to Olympia. The full spine needs to be fully constructed before moving onto the east/west spokes.
- High-Capacity Transit (HCT) Study/Future Investment Study: It is recognized that funding is not currently available to extend the spine further south at this time. Thus, Lakewood requests that a High-Capacity Transit (HCT) Study/Future Investment Study be included in the ST3 plan to identify the alignment of light rail into Lakewood and South Pierce County, similar to the other planning studies that are included in the proposed plan.
- Bus Rapid Transit (BRT): In the interim, it is proposed that BRT be used as a cost effective alternative to light rail connecting Tacoma, Lakewood and points south to include JBLM and Camp Murray. Adding BRT along South Tacoma Way to Pacific Highway South, terminating at the Tillicum Souder Station, will create a route that will serve major employment and education centers. This includes: the Lakewood Industrial Park, the fourth largest private employment site in Pierce County; Clover Park Technical College, with an enrollment of 3,500 full-time and 18,000 part-time students plus over 400 employees and teachers; the Woodbrook Industrial Park, which will be another major employment center with upwards of 3,500 employees in the coming years; JBLM, Washington State's largest single-point employer; and Camp Murray.

Connecting Lakewood to the light rail system via BRT will also serve as a catalyst for making neighborhoods more livable, increasing individual socioeconomic status, creating more equitable opportunities and providing transportation options currently not available for those living in the Lakewood and South Pierce County region. Today, there are parts of Lakewood, which happen to be our most economically challenged that do not have access to bus services after 7:00 PM each day. In 2014, the United States census estimated that 19.6% of Lakewood residents are living in poverty and 13.6% of Lakewood residents are over 65 years old. Recognizing the increasing needs of our population, we want to ensure that we take a proactive approach to assist those living near or below the poverty line and our aging population. BRT will provide a connection to the light rail system that, in turn, will provide opportunity to some of our most disadvantaged citizens by providing access to jobs and other economic prospects that currently do not exist.

- Competition with Local Governments for Property Tax: Sound Transit should not include property tax as a funding source in support of ST3 given the negative impact it will have on local government finances. Property taxes are the primary source of revenue for municipalities and special districts such as school

districts, library districts, and fire districts. Increased property taxes imposed by Sound Transit in Lakewood will have an adverse impact on the ability of local special districts to be able to access funds in support of new schools, library services and fire services. In addition, the impact to the average Lakewood resident is significantly greater as compared to a Seattle and Eastside metro taxpayer given this community's demographics and our citizen's ability to pay. Sound Transit has access to sales tax and MVET dollars and should continue to rely on those financing mechanisms to finance ST3.

- Project Delivery Timelines: The project delivery timelines are too long and need to be revised to provide project deliverables in a more realistic and timely manner. Waiting upwards of 20 to 25 years for infrastructure improvements and services that are voted on in 2016 is unacceptable and irresponsible. Meanwhile, Lakewood's businesses and residents will continue to pay nearly \$10 million annually to support Sound Move and ST2. ST3 would add another \$10 million annually bringing the total to over \$20 million for each year. While our community has benefited from increased Sounder train and some bus activity from Sound Move and ST2, the large financial contributions from our community dwarf the Sound Transit transportation investments that have been made and are planned to be made in Lakewood.

Sound Transit has the opportunity to reassess this draft plan and right-size it to ensure those commitments that were established as part of Sound Move and ST2, namely the construction of the north/south light rail spine and accompanying services that support it, are brought forward for voter consideration in a carefully planned and fiscally responsible manner. You also have a unique opportunity to be able to address how to serve some of the most needy and vulnerable citizens in our region, something that Sound Move and ST2 has not been able to fully accomplish. Lakewood, again respectfully asks that you consider our concerns as you move forward to finalize an ST3 package that will meet the needs of all of our communities.

This letter is the fourth piece of correspondence in which this community has laid out its comments about future transit proposals. Sound Transit has also attended City Council and other meetings, ostensibly to hear and consider our concerns. To-date, Sound Transit has been silent as to Lakewood's feedback and input. At the very least, the Lakewood City Council is disappointed in Sound Transit's lack of response. As you move forward with the deliberative phase of this process, we will continue to make ourselves available to discuss and review ST3 projects with you and look forward to any indication that we have been heard and considered.

Sincerely,



Mayor Don Anderson

CC:

Deputy Mayor Jason Whalen  
Councilmember Marie Barth  
Councilmember Paul Bocchi  
Councilmember Mike Brandstetter  
Councilmember Mary Moss  
Councilmember John Simpson  
City Manager John J. Caulfield

Enclosures:

- January 19, 2016 letter to Sound Transit, City of Lakewood
- July 14, 2015 letter to Sound Transit, City of Lakewood
- November 18, 2015 letter to Sound Transit, City of Lakewood, City of DuPont, and Town of Steilacoom



January 19, 2016

Don Anderson  
Mayor

Marilyn Strickland, Mayor, City of Tacoma  
Dave Enslow, Mayor, City of Sumner  
Pat McCarthy, County Executive, Pierce County  
Mary Moss, Councilmember, City of Lakewood

Jason Whalen  
Deputy Mayor

Dear Sound Transit Board Members of Pierce County:

Mary Moss  
Councilmember

The following letter outlines the City of Lakewood's Sound Transit 3 (ST3) requests and offers our recommendations on the future of regional and local transportation in the South Sound. The selection of projects will significantly affect Lakewood's future and we appreciate this opportunity to provide input for this critical decision.

Michael D. Brandstetter  
Councilmember

### **Lakewood Projects**

The Lakewood City Council asks for your support that the following projects are included in the ST3 proposal that is expected to be brought forward for voter consideration this November.

John Simpson  
Councilmember

1. Expansion of light rail service in Tacoma to correspond with future light rail planning into the City of Lakewood and south Pierce County;

Marie Barth  
Councilmember

2. Extension of the Sounder system from Lakewood Station to the City of DuPont to include a new Sounder Station located in the Tillicum neighborhood of Lakewood to serve both residents and members of Joint Base Lewis-McChord (JBLM) and their families. The station should have the capacity to handle both trains and buses;

Paul Bocchi  
Councilmember

3. Extension of the Sounder train hours of operation, add more cars to current trains and more Sounder roundtrip trains;

4. Add Bus Rapid Transit (BRT) from the Tacoma Dome Station, operating along South Tacoma Way to Pacific Highway South, and into the Tillicum neighborhood via the new connector road; and

5. Modify the agreement with Sound Transit to transfer maintenance and security responsibilities for Lakewood Station back to Sound Transit.

John J. Caulfield  
City Manager

If the final Sound Transit 3 plan lacks projects connecting Lakewood with the region, we are concerned that our community's support is at serious risk. The City's goals for these projects are to ensure that our local transportation needs are both recognized and addressed, and that our residents receive a fair share of projects funded in ST3, including due consideration for projects that advance the logical next steps of the light rail spine.

### **Lakewood's Support for Regional Transportation Projects**

As a region, we share mutual interest in public transportation projects that decreases congestion and enhances economic development to help revitalize communities that drives responsible growth and creates jobs and opportunities. In recognition of these interests, the City supports expanding light rail service to Tacoma. We also support the extension of light rail to the Tacoma Mall from

the Tacoma Dome (S-05) since this alignment will allow for the southerly extension of the light rail spine to Lakewood and beyond.

In lieu of extending light rail south from Tacoma into Lakewood as part of ST3 at this time, we support the addition of BRT south from the Tacoma Dome to JBLM via Lakewood and the Tillicum neighborhood. The proposal is a cost effective means to expand bus ridership and reach JBLM service members and their families

Given that BRT projects and improved bus service proposals operating in Tacoma via (S-12), Puyallup via (S-13), and Sumner/East Pierce County cities via (S-14), then Lakewood should have a similar line operating along South Tacoma Way and Pacific Highway South. Moreover, BRT to JBLM and Lakewood via the Tacoma Mall, rather than the Tacoma Dome, is a preferred option, especially if the Sound Transit Board opts for light rail service terminating at the Tacoma Mall.

Lakewood is pleased to see several priority projects advance in the ST3 process, with four continuing candidate projects (S-06), (S-07), (S-15), and (S-17) that combine to expand Sounder commuter rail service by increasing hours of operation, adding more cars to current trains, and additional Sounder round trip trains. Each of these projects represents logical next steps in the expansion of the Sounder commuter rail system.

Projects (S-06) and (S-07) inevitably call for platform extensions at the Lakewood Transit Station. This expansion would result in added costs to the City of Lakewood since the City currently bears the responsibility for both maintenance and security of this Sound Transit owned facility. It is our understanding that the City of Lakewood is the only local agency independently responsible for managing a Sound Transit facility. Now is the time to transfer this responsibility and associated costs back to Sound Transit.

On behalf of the City of Lakewood, we thank each of you for your diligent work on ST3 and we respectfully ask you to consider the City of Lakewood's recommendations as you move forward to determine projects for inclusion in the ST3 package. We feel that Sound Transit has an opportunity to expand its services in Pierce County that provides enhanced interregional connectivity and mobility in a carefully planned and fiscally responsible manner. We remain committed to work with you to develop a ST3 proposal for voter consideration that meets the needs of the communities we serve and one which the voters will approve.

Sincerely,



Mayor Don Anderson

**CC:**

Deputy Mayor Jason Whalen  
Councilmember Marie Barth  
Councilmember Paul Bocchi  
Councilmember Mike Brandstetter  
Councilmember John Simpson  
City Manager John Caulfield  
Sound Transit CEO Peter Rogoff

**Enclosures:**

July 14, 2015 letter to Sound Transit, City of Lakewood  
November 18, 2015 letter to Sound Transit, City of Lakewood, City of DuPont, and Town of Steilacoom



November 18, 2015

Sound Transit Board of Directors  
401 S. Jackson St.  
Seattle, WA 98104

Dear Sound Transit Board of Directors:

This letter comes from the Mayors of the City of DuPont, the City of Lakewood, and the Town of Steilacoom, representing the collective viewpoints of the more than 73,000 taxpaying residents of our communities. As their elected leaders, our goal is to ensure that our local public transportation needs are addressed, and that our residents get their fair share of projects funded in ST3. We are charged to do so in a manner that will not impact the traditional and limited funding mechanisms that are available to municipalities.

As a region, we share mutual interests in public transportation projects that enhance economic development and decreased congestion, as well as drive community growth and revitalization. Together, we support expanding light rail service to Tacoma recognizing that this extension of the light rail spine should be completed early on in the ST3 timeframe. We also support expanding Sounder service by increasing hours of operation, adding more cars to current trains, and additional Sounder round trip trains. The projects are logical next steps in the expansion of the Sound Transit system.

While we support further support expansion of light rail through our communities in the long term, we support the expansion of Bus Rapid Transit (BRT) into our communities as part of this package now. BRT is more cost-effective compared to light rail, and its implementation requires far less time. In our view, there are several benefits of adding BRT routes from Tacoma to our communities. Current ST3 proposals do call for some BRT expansions. However, we would specifically recommend adding routes that would connect Tacoma to Lakewood along South Tacoma Way to Pacific Highway South, as well as along Bridgeport Way. Additionally, BRT should run further south to DuPont and allow for connectivity to Steilacoom. If the goal is to create more connectivity to the transit system, then BRT currently is the best solution of expanding rapid transit beyond the Tacoma Dome.

We understand ST3 has been given the authority by the state legislature to finance ST3 with its traditional funding sources of sales tax and Motor Vehicle Excise Tax (MVET) as well as a local property tax levy. However, we do not support the use of local property taxes to finance ST3 given this is a change in how previous Sound Transit initiatives were financed.

As you know, many municipalities, to include ours, struggled financially throughout the recession and have not yet fully recovered. Local governments, school districts, fire districts, library districts, and other local taxing authorities rely heavily on these local property taxes. Sound Transit should thoroughly consider the impact that use of its property tax authority could have on our local funding capacity and that of our junior taxing districts.

We respectfully ask that you consider our recommendations as you move forward to determine projects for inclusion in the ST3 package. We feel that Sound Transit has an opportunity to expand its services in Pierce County in a carefully planned and fiscally responsible manner.

Sincerely,



Mayor Michael Grayum, City of DuPont



Mayor Don Anderson, City of Lakewood



Mayor Ron Lucas, Town of Steilacoom



Don Anderson  
Mayor

July 14, 2015

Jason Whalen  
Deputy Mayor

Sound Transit Board of Directors  
401 S. Jackson St.  
Seattle, WA 98104

Mary Moss  
Councilmember

Dear Sound Transit Board of Directors:

Michael D. Brandstetter  
Councilmember

I am writing this letter on behalf of the City of Lakewood regarding a proposed Sound Transit 3 (ST3) which would build upon the existing mass transit system of light rail, commuter rail and bus services, and identifies options for expanding and improving the overall system in Pierce County. Lakewood is home to nearly 60,000 residents and close to 4,000 businesses. Moreover, Lakewood is strategically located along the I-5 Corridor, and is the "host community" for Joint Base Lewis-McChord (JBLM). Local public transit options serve not only the City and JBLM, but also residents of Steilacoom, University Place, DuPont and unincorporated Pierce County. With the current strong economy, increasing population, and rising congestion, Lakewood strongly supports the efforts of Sound Transit to expand multimodal public transportation options in the Puget Sound.

Marie Barth  
Councilmember

The initial work of the Seattle/King County Corridor has been completed. It is now the time to expand transportation projects elsewhere. With that in mind, the City of Lakewood requests that the Sound Transit Board include the following projects as part of the ST3 package to be presented to voters for consideration in November, 2016:

Paul Bocchi  
Councilmember

1. Extend the Sounder system from Lakewood Station to the City of DuPont and create a new Sounder Station located in the Tillicum neighborhood of Lakewood to serve both residents and members of JBLM and their families. The station should have the capacity to handle both trains and busses. Additionally, Amtrak will be using the rail line that extends through Tillicum starting in the latter part of 2016 and as Sounder and Amtrak rail activity expands along this line the new station should be built to handle increased capacity. The Tillicum Station has been slated for development within the City's Comprehensive Plan for many years with no objection from Sound Transit.

John J. Caulfield  
City Manager

2. Extend the Sounder train hours of operation to better serve Lakewood and South Sound commuters. The expansion would significantly increase ridership and boost economic development. Sound Transit should tout the indirect economic benefits expanded service provides to many of the cities served by your agency.

3. Add Bus Rapid Transit (BRT), in lieu of, light rail from the Tacoma Dome Station South along South Tacoma Way to Pacific Highway South, terminating at the Tillicum Sounder Station. The proposal is a cost effective means to expand bus ridership for JBLM service members and their families. Further, South Tacoma Way is a main thoroughfare in

Tacoma, and Lakewood. Parts of South Tacoma Way in Lakewood alone move over 30,000 vehicles a day. With the level of activity, BRT it should be included in the Sound Transit long range plans. Without BRT, Sound Transit may be doing a disservice to many of its customers.

4. Modify the current agreement between Sound Transit and Lakewood whereby the City funds maintenance and security for the Lakewood Station. As part of a ST3 appropriation, Lakewood desires Sound Transit to cover annual facility costs. The current agreement has been in place since 2006. The City's ability to maintain the Station has become increasingly burdensome.

The proposed additions to ST3 are very much compatible with the Sound Transit priorities. It is my belief that these recommendations will:

- Expand the current system in a logical manner
- Further connect the region with High Capacity Transportation options
- Add socio-economic equity
- Combine/integrate operations with other transit operators (e.g. Amtrak)
- Increase multi-modal services
- Promote transit friendly land use and Transit Oriented Development
- Increase ridership
- Federal funding is available, especially in the case of BRT

For many years, Lakewood has been one of Sound Transit's strongest partners. Our working relationship is excellent, and no matter the outcome of any future election, that relationship will continue. The City's recommendations, combined with Sound Transit investments, provide economic opportunities, drives community growth and revitalization. To close, it is our hope that the Sound Transit Board will include our recommendations in the ST3 package.

Sincerely,



Mayor Don Anderson

CC:

Deputy Mayor Jason Whalen  
Councilmember Marie Barth  
Councilmember Paul Bocchi  
Councilmember Mike Brandstetter  
Councilmember Mary Moss  
Councilmember John Simpson  
City Manager John J. Caulfield

# SOUND TRANSIT 3

June 2016

## APPENDIX A

Detailed Description of Facilities  
and Estimated Costs



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More information at:



Sound Transit plans, builds and operates regional transit systems and services to improve mobility for central Puget Sound.



# PLAN MAP

**KEY**

**PROPOSED ST3 PROJECTS**

- Link Light Rail
- Bus Rapid Transit
- Sounder Rail
- Proposed shoulder-running buses / speed and reliability improvements

**CURRENT AND PLANNED SERVICE**

- Link Light Rail
- Sounder Rail
- ST Express Bus

**STATIONS**

- New station
- New station / added parking
- Improved station
- Major rail transfer

NOTE: All routes and stations are representative.



View Interactive Map

## TOTAL AGENCY (Millions of year-of-expenditure dollars)\*

| Summary of Estimated ST3 Program Costs — Projects   |                |                |              |
|---|----------------|----------------|--------------|
| <p>▶ <b>Souder commuter rail</b></p> <ul style="list-style-type: none"> <li>▪ Souder North Parking</li> <li>▪ Souder South Capital Improvements Program</li> <li>▪ Souder Expansion to DuPont</li> </ul>  |                |                |              |
|   | <b>Capital</b> | <b>O&amp;M</b> | <b>TOTAL</b> |
| <b>Total Costs</b>  | 2,230          | 306            | 2,536        |
| <p>▶ <b>Link light rail and other</b></p> <ul style="list-style-type: none"> <li>▪ Lynnwood to Everett via SW Everett Industrial Center</li> <li>▪ Ballard to downtown Seattle</li> <li>▪ West Seattle to downtown Seattle</li> <li>▪ Kent/Des Moines to Federal Way Transit Center</li> <li>▪ Federal Way Transit Center to Tacoma Dome</li> <li>▪ Redmond Technology Center to downtown Redmond</li> <li>▪ South Kirkland to Issaquah</li> <li>▪ Infill light rail station: Boeing Access Road</li> <li>▪ Infill light rail station: South Graham Street</li> <li>▪ Infill light rail station: Northeast 130th Street</li> <li>▪ Tacoma Link extension to Tacoma Community College</li> <li>▪ Downtown Seattle Light Rail Tunnel</li> <li>▪ System Access Program</li> <li>▪ Light rail vehicles, light rail operations and maintenance facilities</li> </ul> |                |                |              |
|   | <b>Capital</b> | <b>O&amp;M</b> | <b>TOTAL</b> |
| <b>Total Costs</b>  | 31,683         | 2,993          | 34,676       |
| <p>▶ <b>Bus Rapid Transit</b></p> <ul style="list-style-type: none"> <li>▪ I-405/SR 518 Bus Rapid Transit</li> <li>▪ SR 522 and NE 145th Street Bus Rapid Transit (BRT)</li> </ul>  |                |                |              |
|   | <b>Capital</b> | <b>O&amp;M</b> | <b>TOTAL</b> |
| <b>Total Costs</b>  | 1,812          | 1,203          | 3,015        |
| <p>▶ <b>ST Express bus</b></p> <ul style="list-style-type: none"> <li>▪ A capped contribution for King County Metro RapidRide C and D and Madison Street BRT Capital Improvements</li> <li>▪ Capital enhancements to improve bus speed and reliability between east Pierce County cities and Sumner Souder station</li> <li>▪ A capped contribution for capital enhancements for speed, reliability and convenience along Pacific Avenue / SR 7</li> <li>▪ Bus-on-Shoulder program</li> <li>▪ North Sammamish Park-and-Ride</li> <li>▪ Interim ST Express service, including bus service improvements from Lakewood to Tacoma Dome</li> <li>▪ Bus operations and maintenance facility</li> </ul>  |                |                |              |
|   | <b>Capital</b> | <b>O&amp;M</b> | <b>TOTAL</b> |
| <b>Total Costs</b>  | 586            | 708            | 1,294        |
| <p>▶ <b>System-wide activities</b></p> <ul style="list-style-type: none"> <li>▪ ST3 Administration and Program Management</li> <li>▪ Fare Integration</li> <li>▪ Future System Planning</li> <li>▪ High-capacity Transit (HCT) Planning Studies</li> <li>▪ Innovation Program</li> <li>▪ Transit-Oriented Development Planning Program</li> <li>▪ Sales and Use Tax Offset Fee</li> <li>▪ Contribution to Regional Affordable Housing Revolving Loan Fund</li> <li>▪ Efficiency / Sustainability Fund</li> <li>▪ Emergency Loss Fund</li> <li>▪ State Tax Collection Fees</li> </ul>  |                |                |              |
|   | <b>Capital</b> | <b>O&amp;M</b> | <b>TOTAL</b> |
| <b>Total Costs</b>  | 374            | 2,246          | 2,620        |

\*2017 – 2041 includes inflation.

## TOTAL AGENCY (Millions of year-of-expenditure dollars)\*

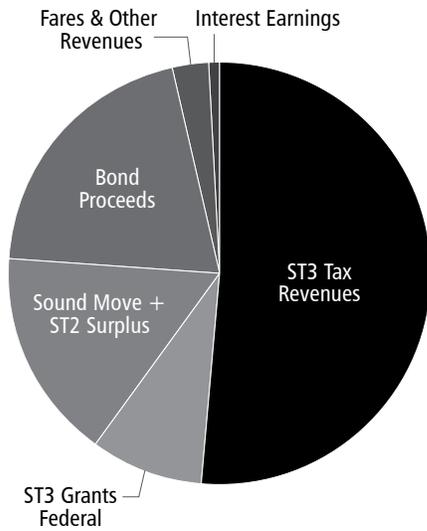
| Sources and Uses of Funds |               |                             |               |
|---------------------------|---------------|-----------------------------|---------------|
| Sources                   |               | Uses                        |               |
| ST3 Tax Revenues          | 27,710        | <b>Capital Expenditures</b> |               |
| ST3 Grants - Federal      | 4,669         | Sounder Commuter Rail       | 2,230         |
| Sound Move + ST2 Surplus  | 8,621         | Link Light Rail             | 31,683        |
| Bond Proceeds             | 10,999        | Sound Transit Express Bus   | 586           |
| Fares & Other Revenues    | 1,514         | Bus Rapid Transit           | 1,812         |
| Interest Earnings         | 333           | System-wide Activities      | 374           |
|                           |               | <b>Subtotal Capital</b>     | <b>36,683</b> |
|                           |               | <b>O&amp;M Expenditures</b> |               |
|                           |               | Sounder Commuter Rail       | 306           |
|                           |               | Link Light Rail             | 2,993         |
|                           |               | Sound Transit Express Bus   | 708           |
|                           |               | Bus Rapid Transit           | 1,203         |
|                           |               | System-wide Activities      | 2,246         |
|                           |               | <b>Subtotal O&amp;M</b>     | <b>7,455</b>  |
|                           |               | Debt Service                | 6,986         |
|                           |               | State of Good Repair        | 781           |
|                           |               | Contribution to Reserves    | 908           |
|                           |               | Contribution to System-wide | 1,031         |
| <b>Total Sources</b>      | <b>53,845</b> | <b>Total Uses</b>           | <b>53,845</b> |

\*2017 – 2041 includes inflation.

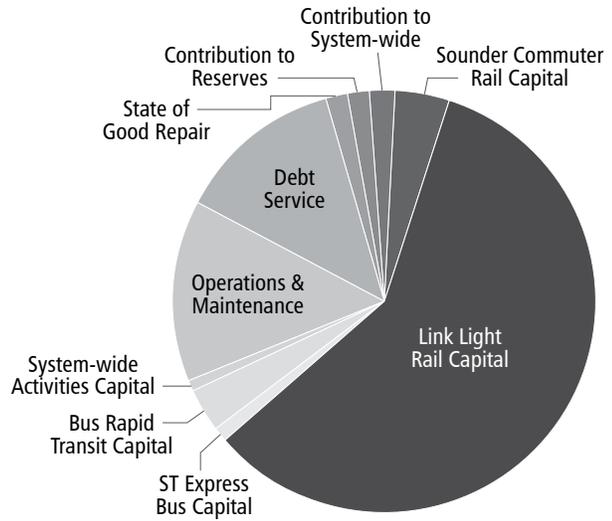
NOTE: Columns/rows may not add exactly due to rounding.

**Total Sources/Uses of Funds — \$53.8 Billion**

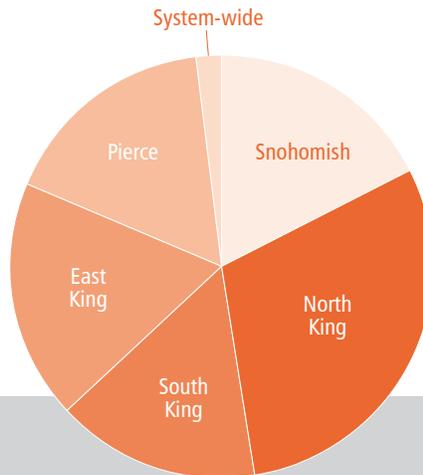
**Sources of Funds: 2017 – 2041**



**Uses of Funds: 2017 – 2041**



**Total Sources/Uses by Subarea: 2017 – 2041**



## TOTAL AGENCY (Millions of year-of-expenditure dollars)\*

| Financial Plan: Sources and Uses Summary for ST3 |                             |              |               |              |              |              |              |               |
|--|-----------------------------|--------------|---------------|--------------|--------------|--------------|--------------|---------------|
| Sources of Funds                                 |                             | Snohomish    | North King    | South King   | East King    | Pierce       | System-wide  | Total         |
| Notes**  |                             |              |               |              |              |              |              |               |
| 1  | ST3 Tax Revenues            | 3,689        | 7,912         | 3,933        | 6,973        | 5,203        | -            | 27,710        |
| 2  | ST3 Grants - Federal        | 800          | 1,151         | 601          | 861          | 661          | 595          | 4,669         |
| 3  | Sound Move + ST2 Surplus    | 1,824        | 1,742         | 835          | 1,493        | 2,533        | 193          | 8,621         |
| 4  | Bond Proceeds               | 2,894        | 4,965         | 2,657        | 174          | 308          | -            | 10,999        |
| 5  | Fares & Other Revenues      | 128          | 492           | 359          | 285          | 248          | 2            | 1,514         |
| 6  | Interest Earnings           | -            | -             | -            | -            | -            | 333          | 333           |
| <b>Total Sources</b>                             |                             | <b>9,334</b> | <b>16,264</b> | <b>8,385</b> | <b>9,786</b> | <b>8,953</b> | <b>1,122</b> | <b>53,845</b> |
| Uses of Funds                                    |                             | Snohomish    | North King    | South King   | East King    | Pierce       | System-wide  | Total         |
| Notes**  |                             |              |               |              |              |              |              |               |
| <b>Capital Expenditures</b>                      |                             |              |               |              |              |              |              |               |
| 7  | Sounder Commuter Rail       | 50           | -             | 727          | -            | 1,453        | -            | 2,230         |
| 8  | Link Light Rail             | 6,249        | 8,791         | 3,252        | 5,999        | 3,221        | 4,171        | 31,683        |
| 9  | ST Express Bus              | 74           | 85            | 78           | 96           | 252          | -            | 586           |
| 10   | Bus Rapid Transit           | 42           | 318           | 257          | 1,195        | -            | -            | 1,812         |
| 11   | System-wide Activities      | -            | -             | -            | -            | -            | 374          | 374           |
| <b>Total Capital</b>                             |                             | <b>6,414</b> | <b>9,194</b>  | <b>4,315</b> | <b>7,290</b> | <b>4,926</b> | <b>4,545</b> | <b>36,683</b> |
| <b>O&amp;M Expenditures</b>                      |                             |              |               |              |              |              |              |               |
| 12   | Sounder Commuter Rail       | -            | -             | 129          | -            | 177          | -            | 306           |
| 13   | Link Light Rail             | 413          | 670           | 581          | 306          | 312          | 710          | 2,993         |
| 14   | ST Express Bus              | 73           | -             | 65           | 177          | 393          | -            | 708           |
| 15   | Bus Rapid Transit           | 128          | 238           | 168          | 668          | -            | -            | 1,203         |
|  | System-wide Activities      | -            | -             | -            | -            | -            | 2,246        | 2,246         |
| <b>Total O&amp;M</b>                             |                             | <b>615</b>   | <b>908</b>    | <b>943</b>   | <b>1,151</b> | <b>882</b>   | <b>2,956</b> | <b>7,455</b>  |
| 16   | Debt Service                | 1,397        | 3,313         | 1,928        | 156          | 192          | -            | 6,986         |
| 17   | State of Good Repair        | 9            | 81            | 171          | 440          | 81           | -            | 781           |
| 18   | Contribution to Reserves    | 66           | 390           | 312          | 57           | 31           | 52           | 908           |
| 19   | Contribution to System-wide | 834          | 2,378         | 716          | 692          | 2,842        | (6,431)      | 1,031         |
| <b>Total Uses</b>                                |                             | <b>9,334</b> | <b>16,264</b> | <b>8,385</b> | <b>9,786</b> | <b>8,953</b> | <b>1,122</b> | <b>53,845</b> |

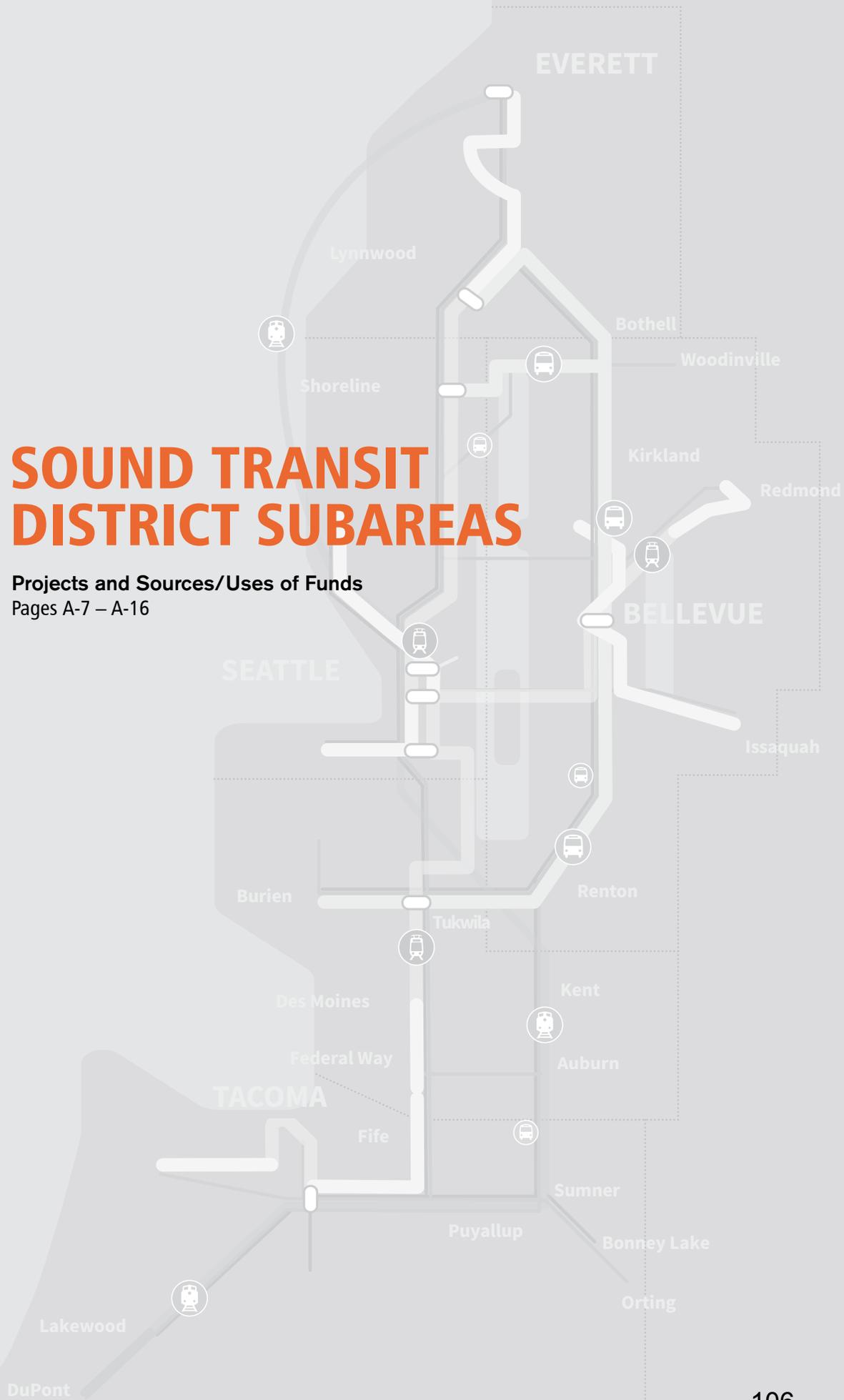
\*2017 – 2041, includes inflation.

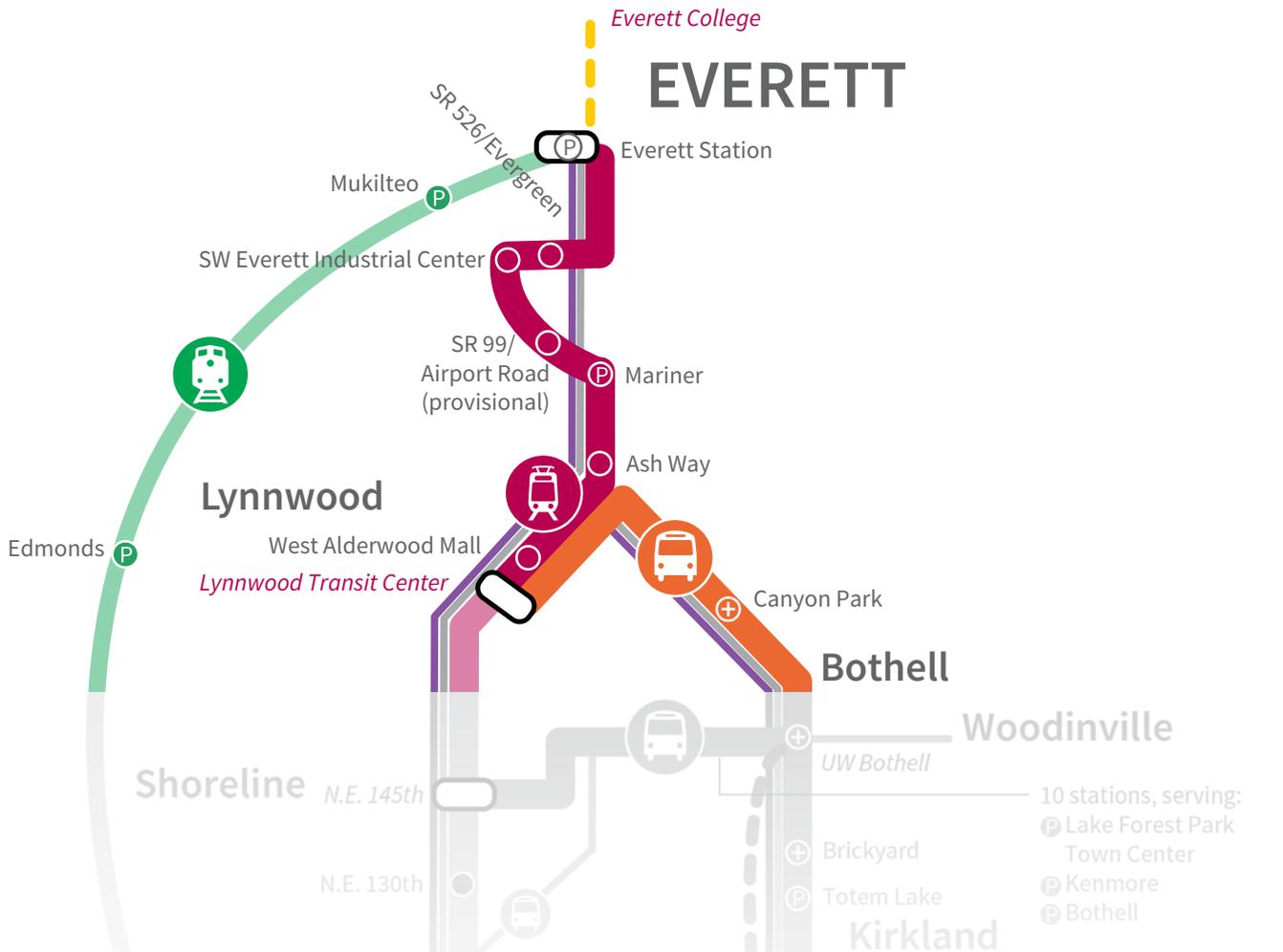
NOTE: Columns/rows may not add exactly due to rounding.

\*\*See pages A-18–A-19 for notes to line items.

# SOUND TRANSIT DISTRICT SUBAREAS

Projects and Sources/Uses of Funds  
Pages A-7 – A-16





## KEY

### PROPOSED ST3 PROJECTS

- Link Light Rail
- Bus Rapid Transit
- Sounder Rail
- Proposed shoulder-running buses / speed and reliability improvements
- Environmental study
- Future investment study

### CURRENT & PLANNED SERVICE

- Link Light Rail
- Sounder Rail
- ST Express Bus

### STATIONS

- New station
- New station / added parking
- Improved station
- Major rail transfer

NOTE: All routes and stations are representative.

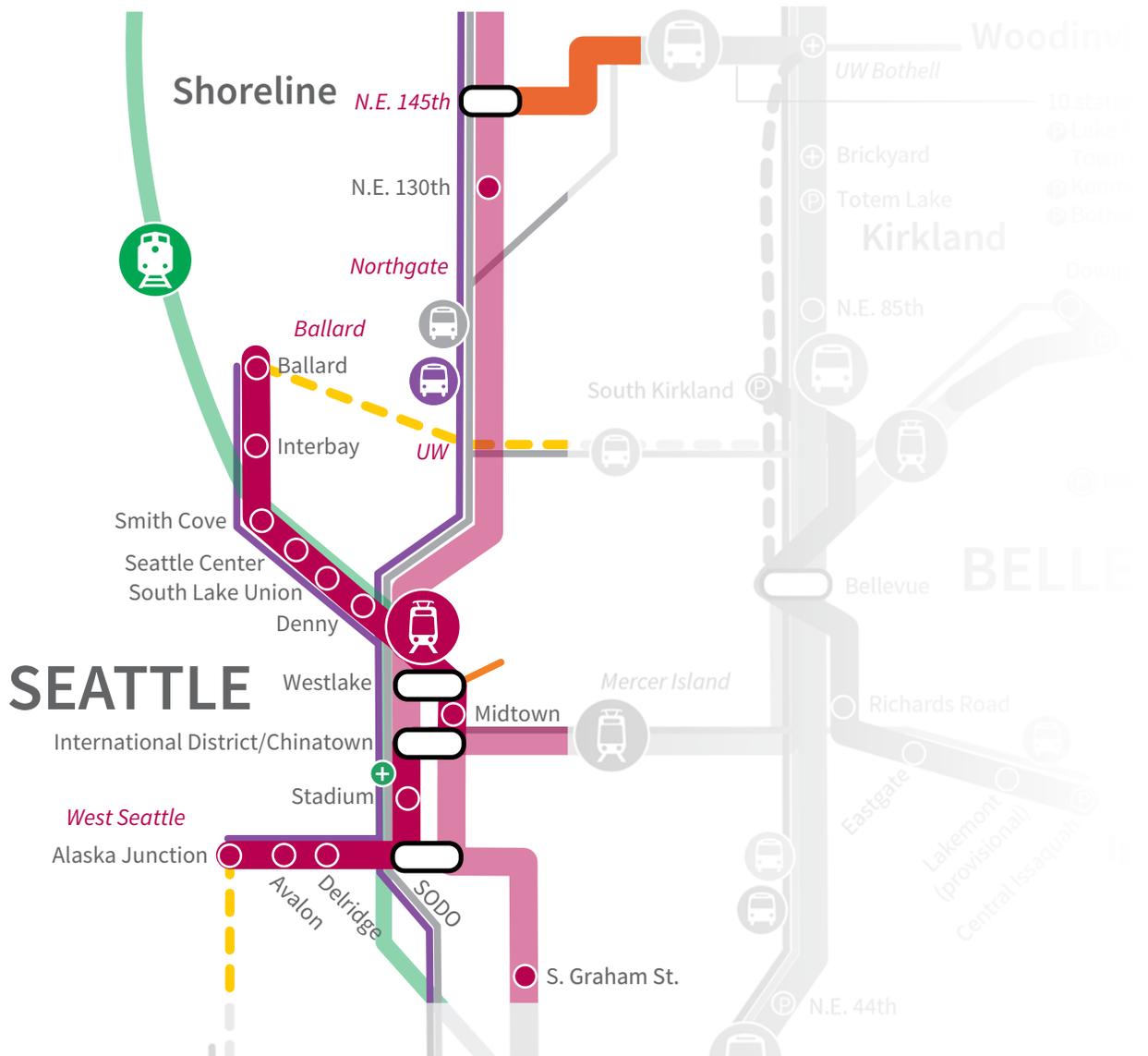
**SNOHOMISH COUNTY SUBAREA** (Millions of year-of-expenditure dollars)\*

| Summary of Estimated ST3 Program Costs and Revenues — Projects   |                |                |   |                    |  |
|--|----------------|----------------|---|--------------------|--|
| <p>▶ <b>Souder commuter rail</b></p> <ul style="list-style-type: none"> <li>Souder North Parking</li> </ul>  |                |                | <p>▶ <b>Link light rail and other</b></p> <ul style="list-style-type: none"> <li>Lynnwood to Everett via SW Everett Industrial Center</li> <li>Contribution to Downtown Seattle Light Rail Tunnel</li> <li>System Access</li> </ul>                           |                    |  |
|  | <b>Capital</b> | <b>O&amp;M</b> | <b>TOTAL</b>  |                    |  |
| <b>Total Costs</b>   | 50             | -              | 50  | <b>Total Costs</b> | 6,249                                  |
| <p>▶ <b>Bus Rapid Transit</b></p> <ul style="list-style-type: none"> <li>I-405 BRT – Lynnwood Transit Center to Snohomish / King County Line</li> </ul>  |                |                | <p>▶ <b>System-wide benefits</b></p> <ul style="list-style-type: none"> <li>Planning for the future                             <ul style="list-style-type: none"> <li>+ HCT Planning Study: Connections from Everett to North Everett</li> </ul> </li> </ul> |                    |  |
|  | <b>Capital</b> | <b>O&amp;M</b> | <b>TOTAL</b>  | <b>Capital</b>     | <b>O&amp;M</b>                         |
| <b>Total Costs</b>   | 42             | 128            | 170   | <b>Total Costs</b> | 413                                    |
| <p>▶ <b>ST Express bus</b></p> <ul style="list-style-type: none"> <li>Bus-on-Shoulder</li> <li>Interim express bus service: 12,840 hours</li> <li>Contribution towards bus maintenance facility</li> </ul> |                |                | <p>▶ <b>System-wide benefits</b></p> <ul style="list-style-type: none"> <li>Planning for the future                             <ul style="list-style-type: none"> <li>+ HCT Planning Study: Connections from Everett to North Everett</li> </ul> </li> </ul> |                    |  |
|  | <b>Capital</b> | <b>O&amp;M</b> | <b>TOTAL</b>  | <b>Capital</b>     | <b>O&amp;M</b>                         |
| <b>Total Costs</b>   | 74             | 73             | 147   | <b>Total Costs</b> | Included in system-wide capital costs. |

| Sources of Funds         |              | Uses of Funds                |              |
|--------------------------|--------------|------------------------------|--------------|
| ST3 Tax Revenues         | 3,689        | Souder Commuter Rail Capital | 50           |
| ST3 Grants - Federal     | 800          | Link Light Rail Capital      | 6,249        |
| Sound Move + ST2 Surplus | 1,824        | ST Express Bus Capital       | 74           |
| Bond Proceeds            | 2,894        | Bus Rapid Transit Capital    | 42           |
| Fares & Other Revenues   | 128          | <b>Subtotal Capital</b>      | <b>6,414</b> |
|                          |              | Souder Commuter Rail O&M     | -            |
|                          |              | Link Light Rail O&M          | 413          |
|                          |              | ST Express O&M               | 73           |
|                          |              | Bus Rapid Transit O&M        | 128          |
|                          |              | <b>Subtotal O&amp;M</b>      | <b>615</b>   |
|                          |              | Debt Service                 | 1,397        |
|                          |              | State of Good Repair         | 9            |
|                          |              | Contribution to Reserves     | 66           |
|                          |              | Contribution to System-wide  | 834          |
| <b>Total Sources</b>     | <b>9,334</b> | <b>Total Uses</b>            | <b>9,334</b> |

\*2017 – 2041, includes inflation. NOTE: Columns/rows may not add exactly due to rounding.



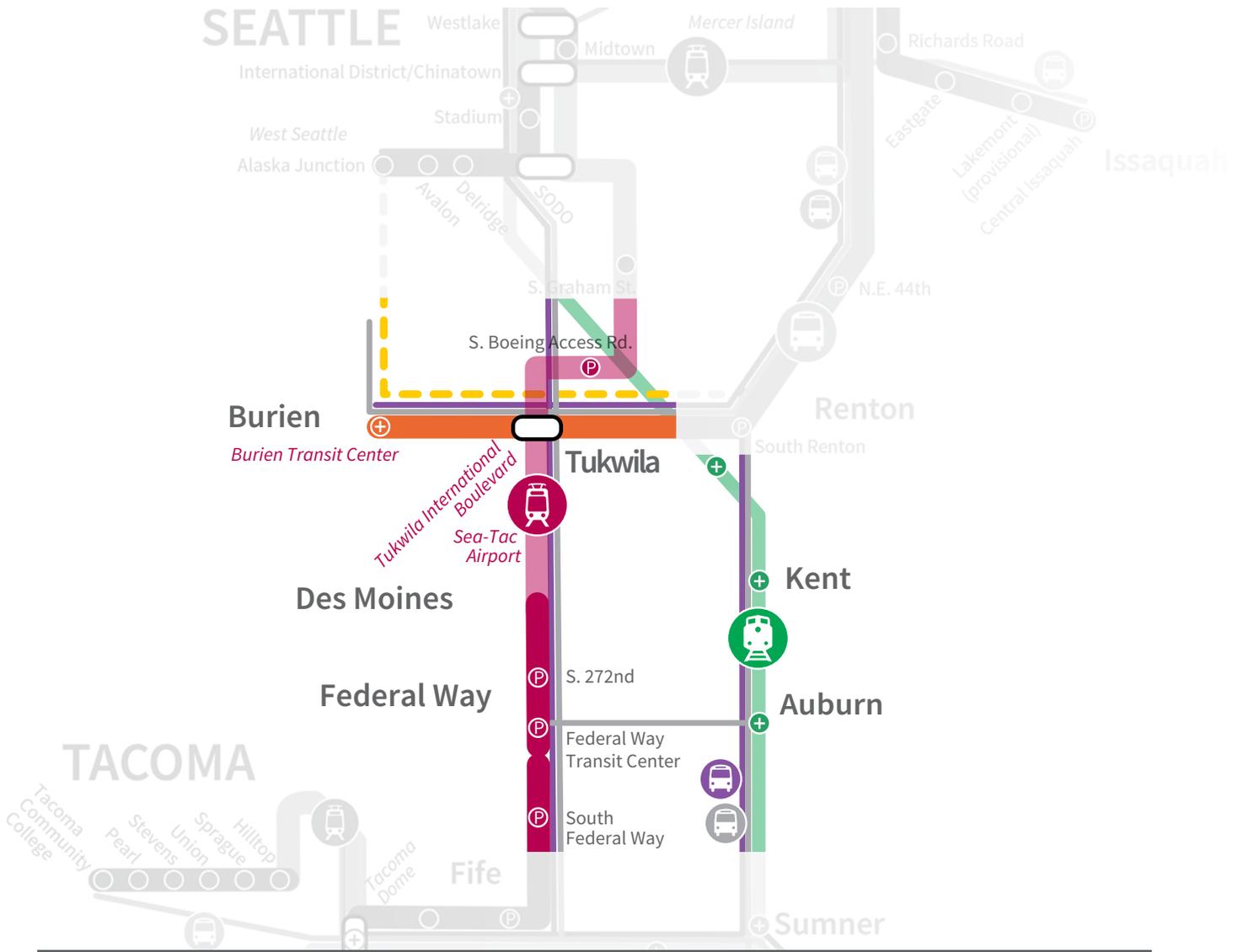
| KEY  |                           |                             |
|--|---------------------------|-----------------------------|
| PROPOSED ST3 PROJECTS  | CURRENT & PLANNED SERVICE | STATIONS                    |
| Link Light Rail  | Link Light Rail           | New station                 |
| Bus Rapid Transit  | Sounder Rail              | New station / added parking |
| Sounder Rail   | ST Express Bus            | Improved station            |
| Proposed shoulder-running buses / speed and reliability improvements |                           | Major rail transfer         |
| Environmental study  |                           |                             |
| Future investment study  |                           |                             |

NOTE: All routes and stations are representative.

**NORTH KING COUNTY SUBAREA** (Millions of year-of-expenditure dollars)\*

| Summary of Estimated ST3 Program Costs and Revenues — Projects   |                |   |                               |   |                |              |
|--|----------------|---|-------------------------------|---|----------------|--------------|
| <p>▶ <b>Bus Rapid Transit</b></p> <ul style="list-style-type: none"> <li>SR 522 and NE 145th Street BRT: 145th Street Link station (from Lake Forest Park)</li> </ul>                    |                | <p>▶ <b>Link light rail and other</b></p> <ul style="list-style-type: none"> <li>Ballard to downtown Seattle</li> <li>Downtown Seattle to West Seattle</li> <li>Infill light rail station: South Graham Street</li> <li>Infill light rail station: Northeast 130th Street</li> <li>Contribution to Downtown Seattle Light Rail Tunnel</li> <li>System Access</li> </ul> |                               |   |                |              |
|  | <b>Capital</b> | <b>O&amp;M</b>  | <b>TOTAL</b>                  | <b>Capital</b>  | <b>O&amp;M</b> | <b>TOTAL</b> |
| <b>Total Costs</b>   | 318            | 238   | 557                           | 8,791   | 670            | 9,461        |
| <p>▶ <b>ST Express bus</b></p> <ul style="list-style-type: none"> <li>Capped contribution for King County Metro RapidRide C and D and Madison Street BRT Capital Improvements</li> </ul> |                | <p>▶ <b>System-wide benefits</b></p> <ul style="list-style-type: none"> <li>Planning for the future                             <ul style="list-style-type: none"> <li>+ HCT Planning Study: Northern Lake Washington</li> <li>+ HCT Planning Study: West Seattle to Burien and Renton via Tukwila</li> </ul> </li> </ul>   |                               |   |                |              |
|  | <b>Capital</b> | <b>O&amp;M</b>  | <b>TOTAL</b>                  |   |                |              |
| <b>Total Costs</b>   | 85             | -   | 85                            | <b>Total Costs</b> Included in system-wide capital costs. |                |              |
| Sources of Funds   |                |   | Uses of Funds                 |   |                |              |
| ST3 Tax Revenues   |                | 7,912   | Sounder Commuter Rail Capital |   | -              |              |
| ST3 Grants - Federal   |                | 1,151   | Link Light Rail Capital       |   | 8,791          |              |
| Sound Move + ST2 Surplus   |                | 1,742   | ST Express Bus Capital        |   | 85             |              |
| Bond Proceeds  |                | 4,965   | Bus Rapid Transit Capital     |   | 318            |              |
| Fares & Other Revenues   |                | 492   | <b>Subtotal Capital</b>       |   | <b>9,194</b>   |              |
|  |                |   | Sounder Commuter Rail O&M     |   | -              |              |
|  |                |   | Link Light Rail O&M           |   | 670            |              |
|  |                |   | ST Express O&M                |   | -              |              |
|  |                |   | Bus Rapid Transit O&M         |   | 238            |              |
|  |                |   | <b>Subtotal O&amp;M</b>       |   | <b>908</b>     |              |
|  |                |   | Debt Service                  |   | 3,313          |              |
|  |                |   | State of Good Repair          |   | 81             |              |
|  |                |   | Contribution to Reserves      |   | 390            |              |
|  |                |   | Contribution to System-wide   |   | 2,378          |              |
| <b>Total Sources</b>   |                | <b>16,264</b>   | <b>Total Uses</b>             |   | <b>16,264</b>  |              |

\*2017 – 2041, includes inflation. **NOTE:** Columns/rows may not add exactly due to rounding.



## KEY

### PROPOSED ST3 PROJECTS

-  Link Light Rail
-  Bus Rapid Transit
-  Sounder Rail
-  Proposed shoulder-running buses / speed and reliability improvements
-  Environmental study
-  Future investment study

### CURRENT & PLANNED SERVICE

-  Link Light Rail
-  Sounder Rail
-  ST Express Bus

### STATIONS

-  New station
-  New station / added parking
-  Improved station
-  Major rail transfer

NOTE: All routes and stations are representative.

**SOUTH KING COUNTY SUBAREA** (Millions of year-of-expenditure dollars)\*

| Summary of Estimated ST3 Program Costs and Revenues — Projects  |  |   |              |  |
|---|--|---|--------------|--|
| <p>▶ <b>Sounder commuter rail</b></p> <ul style="list-style-type: none"> <li>Sounder South Capital Improvements Program</li> </ul>  |  |      |              |  |
|   | <b>Capital</b> <b>O&amp;M</b> <b>TOTAL</b> |   |              |  |
| <b>Total Costs</b>  | 727  | 129   | 856          |  |
| <p>▶ <b>Bus Rapid Transit</b></p> <ul style="list-style-type: none"> <li>I-405/SR 518 BRT: Renton to Burien Transit Center</li> </ul>   |  |      |              |  |
|   | <b>Capital</b> <b>O&amp;M</b> <b>TOTAL</b> |   |              |  |
| <b>Total Costs</b>  | 257  | 168   | 426          |  |
| <p>▶ <b>ST Express bus</b></p> <ul style="list-style-type: none"> <li>Interim express bus service: 10,700 hours</li> <li>Contribution towards bus maintenance facility</li> <li>Bus-on-Shoulder</li> </ul>  |  |     |              |  |
|   | <b>Capital</b> <b>O&amp;M</b> <b>TOTAL</b> |   |              |  |
| <b>Total Costs</b>  | 78   | 65  | 143          |  |
| <p>▶ <b>Link light rail and other</b></p> <ul style="list-style-type: none"> <li>Infill station at South Boeing Access Road</li> <li>Link light rail from Kent / Des Moines to Federal Way Transit Center</li> <li>Link light rail from Federal Way to King County / Pierce County line</li> <li>Contribution to Downtown Seattle Light Rail Tunnel</li> <li>System Access</li> </ul> |  |    |              |  |
|   | <b>Capital</b> <b>O&amp;M</b> <b>TOTAL</b> |   |              |  |
| <b>Total Costs</b>  | 3,252                                      | 581   | 3,833        |  |
| <p>▶ <b>System-wide benefits</b></p> <ul style="list-style-type: none"> <li>Planning for the future                             <ul style="list-style-type: none"> <li>+ HCT Planning Study: West Seattle to Burien and Renton via Tukwila</li> </ul> </li> </ul>   |  |  |              |  |
| <b>Total Costs</b>  | Included in system-wide capital costs.     |   |              |  |
| Sources of Funds  |  | Uses of Funds   |              |  |
| ST3 Tax Revenues  | 3,933                                      | Sounder Commuter Rail Capital   | 727          |  |
| ST3 Grants - Federal  | 601  | Link Light Rail Capital   | 3,252        |  |
| Sound Move + ST2 Surplus  | 835  | ST Express Bus Capital  | 78           |  |
| Bond Proceeds   | 2,657                                      | Bus Rapid Transit Capital   | 257          |  |
| Fares & Other Revenues  | 359  | <b>Subtotal Capital</b>   | <b>4,315</b> |  |
|   |  | Sounder Commuter Rail O&M   | 129          |  |
|   |  | Link Light Rail O&M   | 581          |  |
|   |  | ST Express O&M  | 65           |  |
|   |  | Bus Rapid Transit O&M   | 168          |  |
|   |  | <b>Subtotal O&amp;M</b>   | <b>943</b>   |  |
|   |  | Debt Service  | 1,928        |  |
|   |  | State of Good Repair  | 171          |  |
|   |  | Contribution to Reserves  | 312          |  |
|   |  | Contribution to System-wide   | 716          |  |
| <b>Total Sources</b>  | <b>8,385</b>                               | <b>Total Uses</b>   | <b>8,385</b> |  |

\*2017 – 2041, includes inflation. **NOTE:** Columns/rows may not add exactly due to rounding.



10 stations, serving:  
 Lake Forest Park  
 Town Center  
 Kenmore  
 Bothell

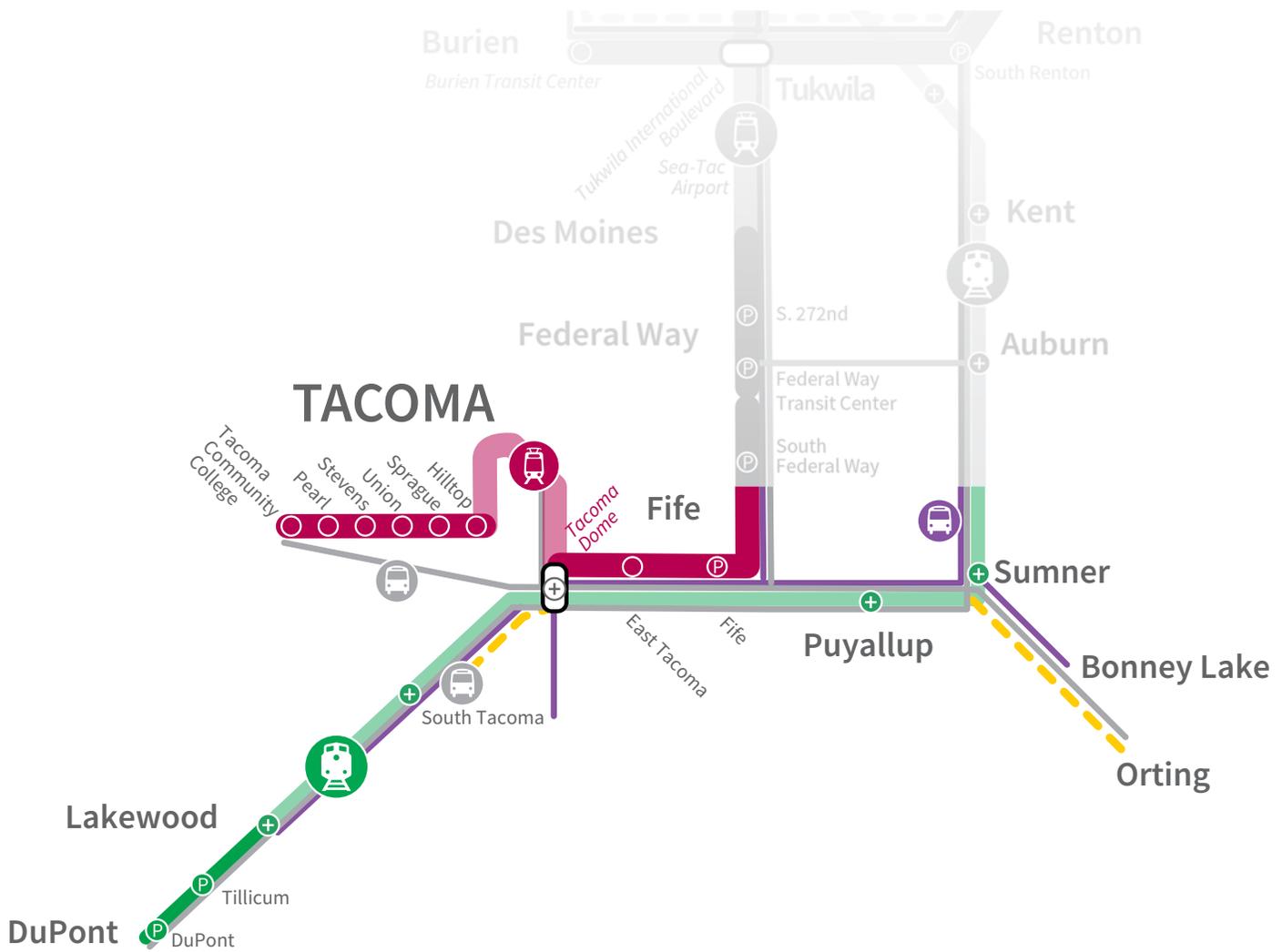
| KEY  |                 |                             |
|--|-----------------|-----------------------------|
| Link Light Rail  | Link Light Rail | New station                 |
| Bus Rapid Transit  | Sounder Rail    | New station / added parking |
| Sounder Rail   | ST Express Bus  | Improved station            |
| Proposed shoulder-running buses / speed and reliability improvements |                 | Major rail transfer         |
| Environmental study  |                 |                             |
| Future investment study  |                 |                             |

NOTE: All routes and stations are representative.

**EAST KING COUNTY SUBAREA** (Millions of year-of-expenditure dollars)\*

| Summary of Estimated ST3 Program Costs and Revenues — Projects   |         |     |   |                              |
|--|---------|-----|---|------------------------------|
| <p>▶ <b>Bus Rapid Transit</b></p> <ul style="list-style-type: none"> <li>I-405 BRT from Snohomish County / King County line to Renton</li> <li>SR 522 and NE 145th Street BRT (through Kenmore)</li> </ul>               |         |     | <p>▶ <b>Link light rail and other</b></p> <ul style="list-style-type: none"> <li>Link light rail Redmond Technology Center to downtown Redmond</li> <li>Link light rail South Kirkland Park-and-Ride to Issaquah</li> <li>Contribution to Downtown Seattle Light Rail Tunnel</li> <li>System Access</li> </ul>  |                              |
|  | Capital | O&M | TOTAL   |                              |
| Total Costs  | 1,195   | 668 | 1,862   | Total Costs                  |
| <p>▶ <b>ST Express bus</b></p> <ul style="list-style-type: none"> <li>North Sammamish Park-and-Ride</li> <li>Interim express bus service: 27,820 hours</li> <li>Contribution towards bus maintenance facility</li> </ul> |         |     | <p>▶ <b>System-wide benefits</b></p> <ul style="list-style-type: none"> <li>Planning for the future                             <ul style="list-style-type: none"> <li>+ HCT / Environmental Study: Bothell to Bellevue</li> <li>+ HCT Planning Study: West Seattle to Burien and Renton via Tukwila</li> <li>+ HCT Planning Study: Northern Lake Washington</li> </ul> </li> </ul> |                              |
|  | Capital | O&M | TOTAL   |                              |
| Total Costs  | 96      | 177 | 274   | Total Costs                  |
|  |         |     | Included in system-wide capital costs.  |                              |
| Sources of Funds   |         |     | Uses of Funds   |                              |
| ST3 Tax Revenues   |         |     | 6,973   | Souder Commuter Rail Capital |
| ST3 Grants - Federal   |         |     | 861   | Link Light Rail Capital      |
| Sound Move + ST2 Surplus   |         |     | 1,493   | ST Express Bus Capital       |
| Bond Proceeds  |         |     | 174   | Bus Rapid Transit Capital    |
| Fares & Other Revenues   |         |     | 285   | <b>Subtotal Capital</b>      |
|  |         |     |   | 7,290                        |
|  |         |     |   | Souder Commuter Rail O&M     |
|  |         |     |   | Link Light Rail O&M          |
|  |         |     |   | ST Express O&M               |
|  |         |     |   | Bus Rapid Transit O&M        |
|  |         |     |   | <b>Subtotal O&amp;M</b>      |
|  |         |     |   | 1,151                        |
|  |         |     |   | Debt Service                 |
|  |         |     |   | 156                          |
|  |         |     |   | State of Good Repair         |
|  |         |     |   | 440                          |
|  |         |     |   | Contribution to Reserves     |
|  |         |     |   | 57                           |
|  |         |     |   | Contribution to System-wide  |
|  |         |     |   | 692                          |
| <b>Total Sources</b>   |         |     | <b>9,786</b>  | <b>Total Uses</b>            |
|  |         |     |   | <b>9,786</b>                 |

\*2017 – 2041, includes inflation. NOTE: Columns/rows may not add exactly due to rounding.



| KEY  |                           |                             |
|--|---------------------------|-----------------------------|
| PROPOSED ST3 PROJECTS  | CURRENT & PLANNED SERVICE | STATIONS                    |
| Link Light Rail  | Link Light Rail           | New station                 |
| Bus Rapid Transit  | Sounder Rail              | New station / added parking |
| Sounder Rail   | ST Express Bus            | Improved station            |
| Proposed shoulder-running buses / speed and reliability improvements |                           | Major rail transfer         |
| Environmental study  |                           |                             |
| Future investment study  |                           |                             |

NOTE: All routes and stations are representative.

**PIERCE COUNTY SUBAREA** (Millions of year-of-expenditure dollars)\*

| Summary of Estimated ST3 Program Costs and Revenues — Projects  |   |  |              |   |              |     |       |       |     |       |
|---|---|--|--------------|---|--------------|-----|-------|-------|-----|-------|
| <p>▶ <b>Sounder commuter rail</b></p> <ul style="list-style-type: none"> <li>Sounder extension to DuPont</li> <li>Sounder South Capital Improvements Program</li> </ul>   |   | <p>▶ <b>Link light rail and other</b></p> <ul style="list-style-type: none"> <li>Link light rail from King County / Pierce County line to Tacoma Dome Station</li> <li>Tacoma Link extension to Tacoma Community College</li> <li>Contribution to Downtown Seattle Light Rail Tunnel</li> <li>System Access</li> </ul> |              |   |              |     |       |       |     |       |
|   |    |  |              |    |              |     |       |       |     |       |
|   | <b>Capital</b>  | <b>O&amp;M</b>   | <b>TOTAL</b> |   |              |     |       |       |     |       |
| <b>Total Costs</b>  | 1,453   | 177  | 1,630        | <table border="1"> <thead> <tr> <th>Capital</th> <th>O&amp;M</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3,221</td> <td style="text-align: center;">312</td> <td style="text-align: center;">3,533</td> </tr> </tbody> </table> | Capital      | O&M | TOTAL | 3,221 | 312 | 3,533 |
| Capital   | O&M   | TOTAL  |              |   |              |     |       |       |     |       |
| 3,221   | 312   | 3,533  |              |   |              |     |       |       |     |       |
| <p>▶ <b>ST Express bus</b></p> <ul style="list-style-type: none"> <li>Interim express service: 55,640 hours, which includes bus service improvements from Lakewood to Tacoma Dome</li> <li>Capital enhancements to improve bus speed and reliability between east Pierce County cities and Sumner Sounder station</li> <li>Bus capital enhancements for speed, reliability and convenience along Pacific Avenue / SR 7</li> <li>Contribution towards bus maintenance facility</li> <li>Bus-on-Shoulder</li> </ul> |   | <p>▶ <b>System-wide benefits</b></p> <ul style="list-style-type: none"> <li>Planning for the future                             <ul style="list-style-type: none"> <li>+ HCT Planning Study: Sumner to Orting Commuter Rail</li> <li>+ HCT Planning Study: Tacoma Dome to Tacoma Mall</li> </ul> </li> </ul>           |              |   |              |     |       |       |     |       |
|   |  |  |              |    |              |     |       |       |     |       |
|   | <b>Capital</b>  | <b>O&amp;M</b>   | <b>TOTAL</b> |   |              |     |       |       |     |       |
| <b>Total Costs</b>  | 252   | 393  | 645          | <b>Total Costs</b> Included in system-wide capital costs.   |              |     |       |       |     |       |
| Sources of Funds  |   | Uses of Funds  |              |   |              |     |       |       |     |       |
| ST3 Tax Revenues  |   | 5,203  |              | Sounder Commuter Rail Capital   | 1,453        |     |       |       |     |       |
| ST3 Grants - Federal  |   | 661  |              | Link Light Rail Capital   | 3,221        |     |       |       |     |       |
| Sound Move + ST2 Surplus  |   | 2,533  |              | ST Express Bus Capital  | 252          |     |       |       |     |       |
| Bond Proceeds   |   | 308  |              | Bus Rapid Transit Capital   | -            |     |       |       |     |       |
| Fares & Other Revenues  |   | 248  |              | <b>Subtotal Capital</b>   | <b>4,926</b> |     |       |       |     |       |
|   |   |  |              | Sounder Commuter Rail O&M   | 177          |     |       |       |     |       |
|   |   |  |              | Link Light Rail O&M   | 312          |     |       |       |     |       |
|   |   |  |              | ST Express O&M  | 393          |     |       |       |     |       |
|   |   |  |              | Bus Rapid Transit O&M   | -            |     |       |       |     |       |
|   |   |  |              | <b>Subtotal O&amp;M</b>   | <b>882</b>   |     |       |       |     |       |
|   |   |  |              | Debt Service  | 192          |     |       |       |     |       |
|   |   |  |              | State of Good Repair  | 81           |     |       |       |     |       |
|   |   |  |              | Contribution to Reserves  | 31           |     |       |       |     |       |
|   |   |  |              | Contribution to System-wide   | 2,842        |     |       |       |     |       |
| <b>Total Sources</b>  |   | <b>8,953</b>   |              | <b>Total Uses</b>   | <b>8,953</b> |     |       |       |     |       |

\*2017 – 2041, includes inflation. NOTE: Columns/rows may not add exactly due to rounding.

**SYSTEM-WIDE ACTIVITIES** (Millions of year-of-expenditure dollars)\*

| <b>Summary of Estimated ST3 Program Costs and Revenues — Projects</b> |   |              |              |              |
|---|---|--------------|--------------|--------------|
| Notes**   |   | Capital      | O&M          | Total        |
| 20  | LRT Vehicles                                    | 1,894        | 622          | 2,516        |
| 21  | LRT Bases                                       | 2,247        | 86           | 2,333        |
| 22  | Downtown Seattle Light Rail Tunnel              | 30           | 2            | 32           |
| 23  | Innovation and Technology                       | 107          | -            | 107          |
| 24  | ST4 Planning                                    | 96           | -            | 96           |
| 25  | High-capacity Transit Studies                   | 91           | -            | 91           |
| 26  | Transit-oriented Development Studies            | 30           | -            | 30           |
| <b>Agency Administration</b>  |   |              |              |              |
| 27  | ST3 Administration and Program Management       | 45           | 1,454        | 1,499        |
| 28  | Efficiency / Sustainability Fund                | -            | 25           | 25           |
| 29  | Emergency Loss Fund                             | -            | 50           | 50           |
| 30  | State Tax Collection Fees                       | -            | 172          | 172          |
| 31  | Sales and Use Tax Offset Fee                    | -            | 518          | 518          |
| 32  | Regional Affordable Housing Revolving Loan Fund | -            | 20           | 20           |
| 33  | Fare Administration                             | 5            | 8            | 13           |
| <b>Total System-wide</b>  |   | <b>4,545</b> | <b>2,956</b> | <b>7,501</b> |

| <b>Sources of Funds</b>  |              | <b>Uses of Funds</b>          |              |
|--------------------------|--------------|-------------------------------|--------------|
| ST3 Tax Revenues         | -            | Sounder Commuter Rail Capital | -            |
| ST3 Grants - Federal     | 595          | Link Light Rail Capital       | 4,171        |
| Sound Move + ST2 Surplus | 193          | ST Express Bus Capital        | -            |
| Bond Proceeds            | -            | Bus Rapid Transit Capital     | -            |
| Fares & Other Revenues   | 2            | System-wide Capital           | 374          |
| Interest Earnings        | 333          | <b>Subtotal Capital</b>       | <b>4,545</b> |
|                          |              | Sounder Commuter Rail O&M     | -            |
|                          |              | Link Light Rail O&M           | 710          |
|                          |              | ST Express O&M                | -            |
|                          |              | Bus Rapid Transit O&M         | -            |
|                          |              | System-wide O&M               | 2,246        |
|                          |              | <b>Subtotal O&amp;M</b>       | <b>2,956</b> |
|                          |              | Debt Service                  | -            |
|                          |              | State of Good Repair          | -            |
|                          |              | Contribution to Reserves      | 52           |
|                          |              | Contribution to System-wide   | (6,431)      |
| <b>Total Sources</b>     | <b>1,122</b> | <b>Total Uses</b>             | <b>1,122</b> |

\*2017 – 2041, includes inflation. \*\*See pages A-18–A-19 for notes to line items. NOTE: Columns/rows may not add exactly due to rounding.

## ABOUT THE FINANCIAL PLAN



The summary of the Financial Plan is included in Appendix A as the Sources and Uses of Funds by Subarea table. Additional financial plan information is provided in the System Plan (phasing of projects) and Appendix C (cost effectiveness, ridership and cost of service). “Annual ST3 Projected Financial Cash Flows” contains annual estimates for each of the components of the Sources and Uses Tables contained in Appendix A as well as additional financial forecasts and estimates for the period 2017–2060. A copy of “Annual ST3 Projected Financial Cash Flows”, which is not statutorily required, can be obtained at [soundtransit.org](http://soundtransit.org).

## NOTES TO APPENDIX A

- 1 | Revenues from new ST3 tax increases: 0.5% Sales & Use Tax, 0.8% Motor Vehicle Excise Tax, and \$0.25 / \$1,000 Assessed Value Property Tax. Additional Rental Car Tax up to 1.372% can be authorized by the Board but is not currently included as a revenue source for ST3.
- 2 | Federal grants for ST3 capital program (FTA formula funding and full funding grant agreements).
- 3 | Revenues from Sound Move and ST2 (taxes, grants and other miscellaneous revenues) in excess of what is necessary to support ongoing Sound Move and ST2 O&M and debt service.
- 4 | Estimated net issuance of bonds for ST3 capital projects (par value less issuance costs).
- 5 | Fares and other operating revenues from ST3 service.
- 6 | Net interest earned on agency cash balances, attributed to fund system-wide costs per Sound Transit financial policies.
- 7 | Capital expenditures for South Sounder Capital Improvements Program.
- 8 | Capital expenditures for expansion of Link light rail system.
- 9 | Capital expenditures for expansion of ST Express bus service.
- 10 | Capital expenditures for implementation of Bus Rapid Transit service.
- 11 | Capital expenditures for system-wide activities (Agency Administration, TOD Planning Program, Innovation Program, HCT Studies, Future System Planning, Fare Integration, Puget Sound Taxpayer Accountability Fund, Contribution to Regional Affordable Housing Revolving Loan Fund and System-wide Transit Access).
- 12 | O&M expenses for new ST3 Sounder capital improvements and service.
- 13 | O&M expenses for new ST3 Link light rail service.
- 14 | O&M expenses for new ST Express bus service.
- 15 | O&M expenses for new ST3 Bus Rapid Transit service.
- 16 | Debt service (interest and principal) on bonds issued to fund ST3 capital projects.
- 17 | State of Good Repair spending for mid-life refurbishment and end of life replacement of ST3 assets.
- 18 | Contribution to reserves (O&M, bonds).
- 19 | Contribution by subarea to system-wide activities, including General Fund change in cash.
- 20 | Cost associated with the purchase and operation of ST3 light rail vehicles.
- 21 | Cost for the construction and operation for ST3 light rail maintenance facilities.
- 22 | Downtown Seattle Transit Tunnel – represents 1.0% of project cost as determined by percent of ridership not allocated to subarea destinations.

- 23 |** This program would fund research, analysis and implementation of innovative best practices, partnerships, and technologies to increase ridership, improve service and enhance efficiency of regional mobility outside of new investments in large capital projects.
- 24 |** Costs of initial conceptual planning for ST4 program.
- 25 |** HCT studies including the following: Connections from Everett to North Everett; Northern Lake Washington; West Seattle to Burien and Renton via Tukwila; Bothell to Bellevue environmental study, Sumner to Orting commuter rail, Tacoma Dome to Tacoma Mall.
- 26 |** This program would fund TOD analysis and support beyond the planning phase of transit capital project development in anticipation of sale, lease or transfer of surplus properties or air rights to third parties. All analysis and property disposition would be conducted in accordance with TOD Policy (Resolution No. R2012-4).
- 27 |** Costs of Sound Transit employees and related cost necessary to effectively manage ST3 capital and operating programs.
- 28 |** Funding for cost efficiency programs at existing facilities (energy, water and waste conservation), renewable energy installations, green infrastructure and building pilot projects, other resource conservation and pollution mitigation projects.
- 29 |** Reserves for uninsured capital and operating losses or emergency uses as authorized by the Board.
- 30 |** Costs paid to State of Washington for tax collection fees.
- 31 |** Senate Bill 5987 Sec. 422. A new section is added to chapter 81.112 RCW – “Beginning January 1, 2017, and until the requirements in subsection (4) of this section are met, a regional transit authority must pay to the department of revenue, for deposit into the Puget Sound taxpayer accountability account, a sales and use tax offset fee. (2) A sales and use tax offset fee is three and twenty-five one-hundredths percent of the total payments made by the regional transit authority to construction contractors on construction contracts that are (a) for new projects identified in the system plan funded by any proposition approved by voters after January 1, 2015, and (b) excluded from the definition of retail sale under RCW 82.04.050(10). (4) A sales and use tax offset fee is due until the regional transit authority has paid five hundred eighteen million dollars.”
- 32 |** Senate Bill 5987 Sec. 329. A new section is added to chapter 81.104 RCW to read as follows: “The regional transit authority must contribute at least four million dollars each year for five consecutive years beginning within three years of voter approval of the system plan to a revolving loan fund to support the development of affordable housing opportunities related to equitable transit-oriented development within the boundaries of the regional transit authority.”
- 33 |** Cost for Sound Transit’s share of ST3 related regional fare collection system and related fare system management costs.

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For information in alternative formats call 1-800-201-4900 / TTY Relay: 711 or email [accessibility@soundtransit.org](mailto:accessibility@soundtransit.org).

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## Sound Transit

**Peter Rogoff**  
*Chief Executive Officer*

**SOUNDTRANSIT3.ORG**

# REQUEST FOR COUNCIL ACTION

|   |   |  |
|---|---|--|
| <b>DATE ACTION IS REQUESTED:</b><br>September 6, 2016 | <b>TITLE:</b> Amendment of the Lakewood Municipal Code, Title 12A. to include a new chapter titled "Complete Streets" | <b>TYPE OF ACTION:</b><br>✓ ORDINANCE NO. 645<br>— RESOLUTION<br>— MOTION<br>— OTHER |
| <b>REVIEW:</b><br>August 22, 2016                     | <b>ATTACHMENTS:</b><br>1) Council Study Session Memorandum, August 22, 2016<br>2) Ordinance No. 645                   |  |

**SUBMITTED BY:** Courtney Casady, Assistant to the City Manager.

**RECOMMENDATION:** It is recommended that the City Council approve Ordinance No. 645, which amends the Lakewood Municipal Code adding chapter 12A.18 titled, "Complete Streets Policy. This chapter will formalize the City's complete streets program and encourages multi-modal transportation.

**DISCUSSION:** On August 22, 2016, the City Council reviewed Staff's proposal to amend the Lakewood Municipal Code, Title 12A. and add a new chapter, 12A.18 titled "Complete Streets Policy." Staff explained that the purpose of this additional chapter is to formalize the City's existing emphasis on complete streets and multi-modal transportation.

Beginning in February 2016 the City of Lakewood launched the Motor Avenue Projects as a means of addressing the priority of urban design and community character in the City of Lakewood. On July 18, 2016, the City Council approved a design concept for the Motor Avenue Project and requested staff begin to investigate funding opportunities. This ordinance will make the City eligible for grant funding.

**ALTERNATIVE(S):** Take action to deny ordinance No. 645

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

|  |  |
|--|--|
| <hr style="border: none; border-top: 1px solid black;"/> Prepared by         | <br><hr style="border: none; border-top: 1px solid black;"/> City Manager Review |
| <hr style="border: none; border-top: 1px solid black;"/> Department Director |  |

ORDINANCE NO. 645

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON, ADDING CHAPTER 12A.18 COMPLETE STREETS POLICY, TO LAKEWOOD MUNICIPAL CODE TITLE 12A, PUBLIC WORK, CREATING THE COMPLETE STREETS POLICY.

**WHEREAS**, a goal of Chapter 6 of the City of Lakewood Comprehensive Plan is to recognize transit, bicycling, and walking as fundamental modes of transportation of equal importance to driving; and,

**WHEREAS**, the City of Lakewood Comprehensive plan supports multimodal transportation systems; and,

**WHEREAS**, the adoption of a complete streets program supports implementation of the City of Lakewood's Comprehensive Plan and specifically implements Transportation Goal T-9; and,

**WHEREAS**, since 2006 the City of Lakewood was completed 19 projects to improve multi-modal forms of transportation; and,

**WHEREAS**, since 2006 the City of Lakewood has installed 14.4 miles of sidewalks, 7.1 miles of bike lanes and designated 10.6 miles of sharrow "shared" lanes throughout the City; and,

**WHEREAS**, the one-third of Americans that do not drive, disproportionately represented by older adults, low-income people, people with disabilities, and children, would greatly benefit from the equitable distribution of safe, alternative means of travel that will result from Complete Streets practices; and

**WHEREAS**, the City of Lakewood wants to improve the safety of city streets, enhance the quality of life of its residents, encourage active living, and reduce traffic congestion by providing safe, convenient, and comfortable routes for travel, walking, and bicycling;

**NOW THEREFORE**, the City Council of the City of Lakewood, Washington does hereby ordain as follows:

**Section 1.** Title 12A. PUBLIC WORKS, of the Lakewood Municipal Code is hereby amended to include a new Chapter 12A.18, Complete Streets Policy, which reads as follows:

**12A.18- Complete Streets Policy.**

12A.18.010 Purpose.

The City of Lakewood shall, to the maximum extent practical, scope, plan, design, construct, operate and maintain appropriate facilities for the safe accommodation of pedestrians, bicyclists, transit users, motorists, emergency responders, freight and users of all ages and abilities in all

new construction, retrofit or reconstruction projects. Through ongoing operations and maintenance, the City of Lakewood shall identify cost effective opportunities to include Complete Streets practices.

#### 12A.18.020 Complete Streets Definition.

A “complete street” is a road that is designed to be safe for drivers; bicyclists; transit vehicles and users; and pedestrians of all ages and abilities. The complete streets concept focuses not just on individual roads but on changing the decision-making process so that all users are routinely considered during the planning, designing, building and operating of all roadways.

#### 12A.18.030 Exceptions.

Facilities for pedestrians, bicyclists, transit users and/or people of all abilities are not required to be provided when:

- A. documented absence of current or future need exists;
- B. Non-motorized uses are prohibited by law;
- C. Routine maintenance of the transportation network is performed that does not change the roadway geometry or operations, such as mowing, sweeping and spot repair;
- D. The cost would be disproportionate to the current need or probable future uses;
- E. In instances where a documented exception is granted by the Public Works/City Engineer.

#### 12A.18.040 Implementation.

- A. The City of Lakewood will incorporate complete streets principles into the City’s Comprehensive Plan, Public Works Standards, parks and recreation master plan, traffic circulation plan and other plans, manuals, rules, regulations and programs as appropriate.
- B. As feasible, Lakewood shall incorporate "Complete Streets Infrastructure" into existing public and private streets to create a comprehensive, integrated, connected transportation network for Lakewood that balances access, mobility, health and safety needs of pedestrians, bicyclists, transit users, motorists, emergency responders, freight and users of all ages and abilities, ensuring a fully sustainable connected, integrated network that provides transportation options.

"Complete Streets Infrastructure" means design features that contribute to a safe, convenient, or comfortable travel experience for Users, including but not limited to features such as: sidewalks; shared use paths; bicycle lanes; automobile lanes; paved shoulders; curbs; accessible curb ramps; bulb outs; crosswalks; refuge islands; pedestrian and traffic signals; signage; street lighting, street furniture; bicycle parking facilities; public transportation stops and facilities and traffic calming devices.

- C. Complete streets may be achieved through single projects or incrementally through a series of smaller improvements or maintenance activities over time. All sources of transportation funding should be drawn upon to implement complete streets. Maximum financial flexibility is important to implement complete streets principles.

#### 12A.18.050 Intergovernmental Cooperation.

The City will cooperate with other transportation agencies including Washington State Department of Transportation, Pierce County and adjoining cities to ensure the principles and practices of complete streets are embedded within their planning, design, construction, and maintenance activities. The City will specifically cooperate to ensure the transportation network flows seamlessly between jurisdictions in accordance with local and regional road, transit, bicycle and pedestrian plans.

#### 12A.18.060 Best Practice Criteria.

The Public Works Director or designee shall modify, develop and adopt policies, design criteria, standards and guidelines based upon recognized best practices in street design, construction, and operations including but not limited to the latest editions of American Association of State Highway Transportation Officials (AASHTO), Institute of Transportation Engineers (ITE) and National Association of Town Transportation Officials (NACTO) while reflecting the context and character of the surrounding built and natural environments and enhance the appearance of such.

#### 12A.18.070 Performance Standards.

The City of Lakewood shall put into place performance standards with measurable benchmarks to continuously evaluate the complete streets ordinance for success and opportunities for improvement. Performance standards may include transportation and mode shift, miles of bicycle facilities or sidewalks, public participation, number of ADA accommodations built, and number of exemptions from this policy approved.

**Section 2.** This Ordinance shall take effect thirty (30) days from the date of publication of the Ordinance Summary.

ADOPTED by the City Council this 6th day of September, 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)**

September 7, 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 6th of September, 2016.

**ORDINANCE NO. 645**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON, ADDING CHAPTER 12A.18 COMPLETE STREETS POLICY, TO LAKEWOOD MUNICIPAL CODE TITLE 12A, PUBLIC WORK, CREATING THE COMPLETE STREETS POLICY.

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:** \_\_\_\_\_.



TO: Mayor and City Councilmembers  
FROM: Courtney Casady, Assistant to the City Manager and Dave Bugher,  
Assistant City Manager  
THROUGH: John J. Caulfield, City Manager  
DATE: August 22, 2016  
SUBJECT: Complete Streets Ordinance

**Purpose:** The purpose of this memo is to provide the City Council with a draft of the proposed complete streets ordinance.

**Background:** Since incorporation, the City of Lakewood's Public Works department has strived to make all forms of transportation a priority. Over the last ten years, the City of Lakewood has completed 19 projects to improve multi-modal transportation and installed 14.4 miles of sidewalks, 7.1 miles of bike lanes and designated 10.6 miles of sharrow "shared" lanes throughout the City.

In an effort to formally recognize transit, bicycling, and walking as fundamental modes of transportation with equal importance to driving, and seek funding for future projects, staff has prepared a "Complete Streets" ordinance. Most recently, the City has investigated funding opportunities for the Motor Avenue Complete Streets project. In addition to formalizing the City's position, this ordinance will make the City eligible for grant funding.

**Recommendation:** Staff recommends that Council approve the Complete Streets Ordinance.

**Attachment:**

1. Complete Streets Ordinance Draft

# REQUEST FOR COUNCIL ACTION

|   |   |   |
|---|---|---|
| <b>DATE ACTION IS REQUESTED:</b><br>September 6, 2016 | <b>TITLE:</b> Resolution supporting the naming of the “Boulevard of Remembrance and Remembrance Corridor,” the placement of a historical marker, and the ongoing efforts to preserve surviving trees. | <b>TYPE OF ACTION:</b><br>— ORDINANCE<br><u>X</u> RESOLUTION NO. 2016-16<br>— MOTION<br>— OTHER |
| <b>REVIEW:</b>  | <b>ATTACHMENTS:</b>   |   |

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

**RECOMMENDATION:** It is recommended that the City Council pass a Resolution supporting the naming of the “Boulevard of Remembrance and Remembrance Corridor,” the placement of a historical marker, and the ongoing efforts to preserve surviving trees along the area of I-5 from mile post 116 (Mounts Road exit), to mile post 125 (McChord exit).

**DISCUSSION:** In 1928, the Tacoma Garden Club established a plan to commemorate those who served in World War I. Individual citizens and organizations in Pierce County funded the placement of 500 northern scarlet, english, and red oak trees along the Pacific Highway (now I-5) from the Nisqually River to Ponders Station. Each tree memorializes an individual, organization, or military unit that served during World War I and many of the trees are visibly marked by a copper plaque set in stone recording the name of the honored person or organization. On March 16, 1928, the “Boulevard of Remembrance” was formally dedicated by local and state leaders and in the decades that followed, a large portion of the memorial was destroyed by expanding roadways and freeway construction, thereby reducing the number of trees on the “Boulevard of Remembrance” from 500 to 66. In the 1980s, a group of local preservationists, including Charlotte Medlock (b. 1925), waged a successful campaign to save the 66 surviving trees and in 1989, Pierce County Resolution R89-164 recognized the importance of preserving the “Boulevard of Remembrance” as a visible commemoration of the sacrifices many bore in the defense of our nation. The 66 remaining trees located along I-5, from the Nisqually River to Ponders Corner and Fort Lewis, continue to honor our World War I veterans, organizations, and other individuals who contributed to the war effort. Through a collaborative effort of local and state leaders, a request has been made to the Washington State Department of Transportation to officially name the area of I-5 from mile post 116 (Mounts Road exit), to mile post 125 (McChord exit) the “Remembrance Corridor.”

**ALTERNATIVE(S):** The City Council could choose not to pass a Resolution in support of the naming of the “Boulevard of Remembrance and Remembrance Corridor.”

**FISCAL IMPACT:** There are no fiscal impacts associated with this Resolution.

|  |   |
|--|---|
| Prepared by _____<br><br>Department Director | <br>_____<br>City Manager |
|--|---|

RESOLUTION NO. 2016-16

A RESOLUTION of the City Council of the City of Lakewood, Washington, supporting officially naming the area of I-5 from mile post 116 (Mounts Road exit), to mile post 125 (McChord exit) the “Remembrance Corridor;” and the placement of a historical marker, and the ongoing efforts to preserve surviving trees.

WHEREAS, in 1928, the Tacoma Garden Club established a plan to commemorate those who served in World War I; and

WHEREAS, individual citizens and organizations in Pierce County funded the placement of 500 northern scarlet, english, and red oak trees; and

WHEREAS, this tree-lined memorial boulevard was planted along the Pacific Highway (now I-5) from the Nisqually River to Ponders Station; and

WHEREAS, each tree memorializes an individual, organization, or military unit that served during World War I; and

WHEREAS, many of the trees are visibly marked by a copper plaque set in stone recording the name of the honored person or organization; and

WHEREAS, those honored and commemorated represented all areas of the nation; and

WHEREAS, on March 16, 1928, the “Boulevard of Remembrance” was formally dedicated by local and state leaders; and

WHEREAS, in the decades that followed, a large portion of the memorial was destroyed by expanding roadways and freeway construction, thereby reducing the number of trees on the “Boulevard of Remembrance” from 500 to 66; and

WHEREAS, in the 1980s, a group of local preservationists, including Charlotte Medlock (b. 1925), waged a successful campaign to save the 66 surviving trees; and

WHEREAS, in 1989, Pierce County Resolution R89-164 recognized the importance of preserving the “Boulevard of Remembrance” as a visible commemoration of the sacrifices many bore in the defense of our nation; and

WHEREAS, the 66 remaining trees located along I-5, from the Nisqually River to Ponders Corner and Fort Lewis, continue to honor our World War I veterans, organizations, and other individuals who contributed to the war effort; and

WHEREAS, this stretch of highway runs through Joint Base Lewis McChord and communities which are home to many military members and veterans, and

WHEREAS, through a collaborative effort of local and state leaders, a request has been made to the Washington State Department of Transportation to officially name the area of I-5 from mile post 116 (Mounts Road exit), to mile post 125 (McChord exit) the “Remembrance Corridor;” and

WHEREAS, a further request has been made for the placement of a “Remembrance Corridor” sign at the entrance of this area, as well as a historical marker, accessible for public viewing, describing the history and significance of the memorial; and

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

Section 1. The City Council supports the naming of the “Remembrance Corridor,” the placement of a historical marker, and the ongoing efforts to preserve the surviving trees.

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

PASSED by the City Council this 6<sup>th</sup> day of September, 2016.

CITY OF LAKEWOOD

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

Attest:

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

Approved as to Form:

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