



LAKWOOD CITY COUNCIL AGENDA

Monday, October 3, 2016

7:00 P.M.

City of Lakewood

City Council Chambers

6000 Main Street SW

Lakewood, WA 98499

Page No.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PROCLAMATIONS AND PRESENTATIONS

1. Youth Council Report.
2. Proclamation declaring the month of October 2016 as Domestic Violence Awareness month. – *Mr. Robert F. Johnson, Attorney/Advisor McChord Field Legal Assistance Office and Captain Stephen J. Tenorio, Jr., US Army Judge Advocate JBLM Legal Assistance Office*

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 September 19, 2016.
- (10) B. Approval of the minutes of the City Council Study Session of September 26, 2016.
- (16) C. Approval of payroll checks, in the amount of \$2,201,647.86, for the period August 16, 2016 through September 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.

- (18) D. Approval of claims vouchers, in the amount of \$2,983,419.18, for the period August 16, 2016 through September 19, 2016.
- (60) E. Motion No. 2016-46
- Setting Monday, November 7, 2016, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the 2017-2018 proposed Biennial Budget and 2017 property tax levy.
- (61) F. Motion No. 2016-47
- Setting Monday, November 7, 2016, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the 2016 budget amendments.
- (62) G. Motion No. 2016-48
- Awarding a bid to Ceccanti Construction, in the amount of \$578,508 for the Waughop Lake trail project.
- (65) H. Items Filed in the Office of the City Clerk:
1. Community Services Advisory Board meeting minutes of June 15, 2016 and September 14, 2016.
 2. Planning Commission meeting minutes of September 7, 2016.
 3. Landmarks and Heritage Advisory Board meeting minutes of August 25, 2016.

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

ORDINANCE

- (76) Ordinance No. 647

Amending Chapter 15A.05 of the Lakewood Municipal Code relative to the International Building Code. - *Assistant City Manager for Development Services*

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.

RESOLUTION(91) Resolution No. 2016-18

Adopting policy and procedures for the naming or renaming of City parks and facilities. – *Parks, Recreation & Community Services Director*

UNFINISHED BUSINESS**NEW BUSINESS**

Presentation of the 2017-2018 Proposed Biennial Budget and Six Year Financial Forecast (2016-2022)

REPORTS BY THE CITY MANAGER**CITY COUNCIL COMMENTS****ADJOURNMENT**

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

<http://www.cityoflakewood.us>

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



LAKESWOOD CITY COUNCIL MINUTES

Monday, September 19, 2016
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

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

ROLL CALL

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

Councilmember Excused: 1 – Councilmember Mike Brandstetter (arrived 7:05 pm.)

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led Mayor Anderson.

Mayor Anderson deferred from the agenda to consider Public Comments at this time.

PUBLIC COMMENTS

Speaking before the Council were:

Joan Cooley, Lakewood resident, expressed concern about the train traffic at 108th Street heading north and the long wait. She asked if something could be done.

Catherine Rudolf, Tacoma Pierce County Realtors Association, indicated that the three Associations, the Tacoma Pierce County, Snohomish and King County Association of Realtor Associations concluded that they could not support the Sound Transit 3 ballot issue due to significant cost issues.

Councilmember Brandstetter arrived at 7:05 p.m.

PROCLAMATIONS AND PRESENTATIONS

Business showcase. – *Hess Bakery & Deli, Mr. Dario Cardenas, Co-owner*

Hess Bakery & Deli was not present for this item.

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

A. Approval of the minutes of the City Council meeting of September 6, 2016.

B. Approval of the minutes of the City Council Study Session of September 12, 2016.

C. Motion No. 2016-41

Appointing Asuka Ludden and Brandie Hesson-Ballard representing businesses authorized to collect hotel/motel tax to serve on the Lodging Tax Advisory Committee through November 1, 2019.

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

1. Planning Commission meeting minutes of August 17, 2016.
2. Public Safety Advisory Committee meeting minutes of July 6, 2016.
3. Landmarks & Heritage Advisory Board meeting minutes of July 28, 2016.
4. Lakewood Arts Commission meeting minutes of July 11, 2016.

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

R E G U L A R A G E N D A**ORDINANCE****Ordinance No. 646 vacating a portion of Bridgeport Way and Lakewood Drive.**

DEPUTY MAYOR WHALEN MOVED TO ADOPT ORDINANCE NO. 646. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

RESOLUTION

Resolution No. 2016-17 expressing support for the Sound Transit 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.

COUNCILMEMBER MOSS MOVED TO ADOPT RESOLUTION NO. 2016-17. SECONDED BY COUNCILMEMBER BRANDSTETTER.

COUNCILMEMBER MOSS MOVED TO WITHDRAW HER MOTION TO ADOPT RESOLUTION NO. 2016-17. SECONDED BY COUNCILMEMBER BRANDSTETTER.

ROLL CALL VOTE WAS TAKEN TO WITHDRAW THE MOTION TO ADOPT RESOLUTION NO. 2016-17, RESULTING AS FOLLOWS:

AYES – 4 BOCCHI, BRANDSTETTER, MOSS AND DEPUTY MAYOR WHALEN.

NAYS - 3 SIMPSON, BARTH AND MAYOR ANDERSON.

THE MOTION PASSED. RESOLUTION NO. 2016-17 WAS DECLARED WITHDRAWN.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Motion No. 2016-42 authorizing the City Manager to execute an agreement with Transpo Group, Inc., in an amount not to exceed \$85,317, for traffic signal design at the intersection of Military Road SW and 112th Street SW.

COUNCILMEMBER SIMPSON MOVED TO AUTHORIZE THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH TRANSPO GROUP, INC., IN AN AMOUNT NOT TO EXCEED \$85,317, FOR TRAFFIC SIGNAL DESIGN AT THE INTERSECTION OF MILITARY ROAD SW AND 112TH STREET SW. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2016-43 authorizing the City Manager to execute an agreement with BCRA, Inc., in an amount not to exceed \$299,828.62, for design services to construct a non-motorized trail along Gravelly Lake Drive from Washington Boulevard SW to Nyanza Road SW.

COUNCILMEMBER BOCCHI MOVED TO AUTHORIZE THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH BCRA, INC., IN AN AMOUNT NOT TO EXCEED \$299,828.62, FOR DESIGN SERVICES TO CONSTRUCT A NON-MOTORIZED TRAIL ALONG GRAVELLY LAKE DRIVE FROM WASHINGTON BOULEVARD SW TO NYANZA ROAD SW. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2016-44 authorizing the City Manager to execute an agreement with BCRA, Inc., in an amount not to exceed \$99,915.18, for design services to construct pedestrian and bicycle facilities along the east side of John Dower Road SW from Custer Road SW and Steilacoom Boulevard SW.

COUNCILMEMBER BOCCHI MOVED TO AUTHORIZE THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH BCRA, INC., IN AN AMOUNT NOT TO EXCEED \$99,915.18, FOR DESIGN SERVICES TO CONSTRUCT PEDESTRIAN AND BICYCLE FACILITIES ALONG THE EAST SIDE OF JOHN DOWER ROAD SW FROM CUSTER ROAD SW AND STEILACOOM BOULEVARD SW. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2016-45 authorizing the City Manager to execute an agreement with BCRA, Inc., in an amount not to exceed \$49,987.42, for design services to construct pedestrian and bicycle facilities along the west side of Phillips Road from Steilacoom Boulevard SW and Agate Drive.

COUNCILMEMBER MOSS MOVED TO AUTHORIZE THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH BCRA, INC., IN AN AMOUNT NOT TO EXCEED \$49,987.42, FOR DESIGN SERVICES TO CONSTRUCT PEDESTRIAN AND BICYCLE FACILITIES ALONG THE WEST SIDE OF PHILLIPS ROAD FROM STEILACOOM BOULEVARD SW AND AGATE DRIVE. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

REPORTS BY THE CITY MANAGER

City Manager Caulfield reported that seven bids were received for the Waughop Lake Trail improvements bid opening today and a bid award is scheduled for the Council's October 3, 2016 Council meeting.

He reported that relative to the design work at 112th Street, Community and Economic Development and Public Works are working on the potential for property acquisition on a parcel relative to that project.

He also reported that the Lodging Tax Advisory Committee will be meeting on September 30, 2016 to begin reviewing and making recommendations on 2017 lodging tax funding allocations. He explained that 16 applications were received. Committee recommendations will be presented for Council's review at the November 14, 2016 Council Study Session and scheduled for Council's action on November 21, 2016.

He then reported that the proposed 2017-2018 biennial budget will be coming before Council on October 3, 2016. He explained that the proposed budget provides for property management funding, higher priority IT projects including equipment upgrades in the Council Chambers and a document management paperless system, transportation improvements on Onyx and Veterans Drive, 123rd Street connection to Bridgeport Way, improvements on Edgewater Street, and improved parking in the back of Angle Lane at Ft. Steilacoom Park.

He announced that on October 4, 2016, there will be a Housing Washington Conference, at the Murano Hotel in Tacoma, regarding affordable housing, and Lakewood will be participating with Habitat for Humanity on a panel to discuss housing in Tillicum.

He noted that the City's Legislative Agenda and Policy Manual are being finalized for the Council's Legislative Agenda meeting scheduled for October 15, 2016. He explained that AWC is also developing their Legislative Agenda and will be offering regional meetings on October 11, 2016, in Lacey, at 6:00 p.m. and at the Federal Way Community Center in November. He then noted that on September 22, 2016, at 10:00 AM, the State Joint Transportation Committee (JTC), will conduct a statewide rail tour. The tour will stop in Tillicum for a site visit relative to the Point Defiance Bypass rail project.

CITY COUNCIL COMMENTS

Councilmember Moss commented on the Community Collaboration meeting she attended and the discussions on the various the events being held in the Springbrook neighborhood. She announced that Caring for Kids will be holding an event on October 15, 2016 at the Lakewood Elks from 7:00 p.m. to 11:00 p.m.

Councilmember Bocchi commented on the Pierce County Regional Council meeting discussion relative to the expansion of the UGA and the Growth Management Act. He noted that he will be attending the Planning Commission meeting this week.

Councilmember Brandstetter commented on the AWC large cities advisory meeting he attended and the discussion on the AWC legislative agenda concerning shared revenues, solutions for McCleary and issues concerning homelessness and mental health relative to State funding.

Councilmember Barth noted that the Police Department had a busy weekend and expressed her appreciation for the Police Department.

Councilmember Simpson thanked Councilmember Moss for her report on the Springbrook neighborhood. Councilmember Simpson indicated that with his contractual obligation to teach at Pierce College from 5:00 p.m. – 7:00 p.m. he may be late in arriving for Council meetings.

Deputy Mayor Whalen commented on the former elected Councilmembers meeting and the Lakewood Community Foundation meeting he attended.

Mayor Anderson also commented on the former elected Councilmembers meeting he attended last week. He then commented on a meeting he, the City Manager and Assistant City Manager for Development Services attended with the Puyallup Tribes.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:50 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



LAKWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, September 26, 2016
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: 5 – Mayor Don Anderson; and Councilmembers Mary Moss, Mike Brandstetter, Marie Barth and Paul Bocchi.

Councilmembers Excused: 2 - Deputy Mayor Jason Whalen (arrived at 7:02 p.m.) and Councilmember John Simpson (arrived at 7:05 p.m.).

Community Services Advisory Board Members Present: 7 – Chair Edith Owen Wallace, Vice Chair, Sharon Taylor, Kathleen Lind, Paul Calta, Dee Ann Harris, Laurie Maus, and Mumbi Ngari-Turner.

ITEMS FOR DISCUSSION:

Joint Community Services Advisory Board meeting.

Community Services Advisory Board Chair Wallace introduced members of the Board.

Deputy Mayor Whalen arrived at 7:02 p.m.

She then reviewed the Community Development Block Grant and HOME Work Plan, human services funding schedule, and the Board's process for reviewing human services applications and funding recommendations.

Councilmember Simpson arrived at 7:05 p.m.

Discussion ensued on the October 6, 2016 timing for scheduling the Community Services Advisory Board public hearing and perhaps in the future the public hearings could be scheduled prior to the review of human services applications; and what were some of the positive highlights and some of the disappointments relative to programs that had been funded this year.

Ms. Lind provided a report on the homeless count. Ms. Wallace then reported on the Human Services Community Collaboration meetings she attends.

Further discussion ensued on the value of the Community Services Advisory Board's presence in the community.

Review of Fiscal Year 2017 Community Development Block Grant and HOME Investment Partnership Act grant funding policy statement and proposed use of funds

Program Manager Gumm provided an overview of the process for the proposed Fiscal Year 2017 Community Development Block Grant and HOME Investment Partnership Act grant funding policy statement and proposed use of funds that will be presented to at its October 10, 2016 Council Study Session.

Discussion ensued on the possibility of putting all of the CDBG funding allocation into physical improvement, how much need would there be for administration; should the policy on CDBG funds for Contingency read that Contingency funds "may be set aside" instead of "will be set aside"; and providing for wording that is more descriptive to infrastructure and physical improvement when describing "economic development."

Review of amendments to Chapter 15A.05 of the Lakewood Municipal Code relative to the International Building Code

Assistant City Manager for Development Services Bugher and Building Official Craig provided an overview of the amendments to Chapter 15A.05 of the Lakewood Municipal Code relative to the International Building Code.

Discussion ensued about sprinkling of adult family single family homes; are permits owned by the property owner or the contractor; and to replace the word "incur" to "inure" in Section 2, item B. 105.8.

Review of policy and procedures for the naming or renaming City parks and facilities.

Recreation Coordinator Martinez reviewed the proposed policy and procedures for the naming or renaming of City parks and facilities.

Discussion ensued on defining the meaning of the criteria, "The person demonstrated commitment to equity, inclusion and justice.", which appears to be subjective and not qualitative. It was the consensus of the Council remove that criteria from the list.

Further discussion ensued on what is the difference between sponsorship versus gifting; conducting a review and investigation of proposed names; amending item 12 to remove the phrase "tax-deductible contribution" and replacing it with "contribution of money or property"; why should there be a lapse of 36 months between the date of the death of a person or of the event commemorated for the final naming versus 12 months and adding a statement at the timing be at the discretion of Council; and what other municipality policies were researched.

Review of sponsorship guidelines for City events, programs, projects, sites and public facilities

Recreation Coordinator Martinez reviewed the proposed sponsorship guidelines for City events, programs, projects, sites and public facilities.

Discussion ensued as to whose discretion it would be to accept sponsorships, for example would an adult bookstore's sponsorship be accepted; if a sponsorship is controversial, the decision of sponsorship should be reviewed by the Council; and what does item 7, Sponsorship and Advertising Condition 3) agenda or viewpoint mean.

Review of Preliminary 2017-2018 Revenue Estimates and 2017 Property Tax Levy.

Assistant City Manager for Administrative Services Kraus reviewed the preliminary 2017-2018 Revenue estimates and the 2017 property tax levy.

Discussion ensued on the federal impact on the local economy; clarification on the City's stormwater rate; and what is the property tax estimate for new construction.

REPORTS BY THE CITY MANAGER

City Manager Caulfield reported that two grants for Harry Todd Park improvements are moving forward.

He reported that SSMCP recently completed a JBLM/Camp Murray survey that included military service members and Department of Defense civilians. He noted that an update will be provided to the Council at the October 17, 2016 Council meeting.

At last week's Clover Park School District Facility Advisory Committee (FAC) meeting, he reported that the outcome of the meeting was to close Woodbrook Middle School. Options on how to distribute the student population are being considered. The next meeting of the FAC is scheduled for October 12, 2016.

He then provided an update on the CV Pharmacy on Bridgeport Way and the Ruby Drive short plat residential and cottage housing application.

He reported on the Financial Accountability audit for 2015, and commented on the management letter regarding the Humane Society contract and fueling contract. He noted that the Transportation Benefit District audit was completed with no issues or findings.

He indicated that Pierce County will be increasing the sewer basin charge in Tillicum/Woodbrook from \$361 to \$1,457 starting January 2017.

He reported that there have been an increasing number of requests for the City's 18 days use of the McGavick Center. He noted that a policy will be brought before Council for review on how to handle the use of the City's 18 days.

He reported that for the October 15, 2016 Legislative agenda the top five focus areas include ownership of Ft. Steilacoom Park, community policing funding at Western Hospital, capital funding request for Ft. Steilacoom Park improvements, Motor Avenue complete streets projects; and funding for WSDOT facility relocation. He then provided an update on the Legislative Policy Manual as well as a Legislative Policy relative to Pierce County.

ITEMS TENTATIVELY SCHEDULED FOR THE OCTOBER 3, 2016 REGULAR CITY COUNCIL MEETING:

1. Youth Council Report.
2. Proclamation declaring the month of October 2016 as Domestic Violence Awareness month.
3. Clover Park School District Report.
4. Setting Monday, November 7, 2016, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the 2017-2018 proposed Biennial Budget and 2017 property tax levy. – (Motion – Consent Agenda)
5. Setting Monday, November 7, 2016, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the 2016 budget amendments. – (Motion – Consent Agenda)
6. Awarding a bid for the Waughop Lake trail improvements. – (Motion – Consent Agenda)
7. Adopting amendments to Chapter 15A.05 of the Lakewood Municipal Code relative to the International Building Code. – (Ordinance – Consent Agenda)
8. Adopting policy and procedures for the naming or renaming of City parks and facilities. – (Resolution – Regular Agenda)

9. Adopting sponsorship guidelines for City events, programs, projects, sites and public facilities. – (Motion – Regular Agenda)
10. Presentation of the 2017-2018 Proposed Biennial Budget and Six Year Financial Forecast (2016-2022). – (Memorandum – Regular Agenda)

CITY COUNCIL COMMENTS

Councilmember Moss commented on the Air Force ball she attended. She also commented on the SeaTac light rail event she attended.

Councilmember Bocchi noted that he may be arriving to the October 3, 2016 Council meeting late due to another meeting he will be attending in Fife that starts at 5:00 p.m.

He then commented on a Governing Magazine article about ratings of worse cities.

Councilmember Brandstetter commented on a special meeting that the Youth Council held today as a result of the student activities that took place today at Lakes High School and their discussion about how well the School District was serving them and their peers. He indicated that the Youth Council intends to speak to the Council about this at their next Youth Council report.

Councilmember Simpson commented on the Landmarks and Heritage Advisory Board meeting he attended and that they will be holding a Board retreat.

Deputy Mayor Whalen commented on having an opportunity to meet with the Youth Council similar to joint meetings with citizens' advisory boards and committees. Deputy Mayor Whalen asked that copies of the Request for Proposal responses received for local public art work at Washington Boulevard and Nyanza Drive be provided to the Council.

Mayor Anderson spoke about a Sound Transit 3 bypass project safety concerns meeting he attended.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:54 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager - Administrative Services
Through: John J. Caulfield, City Manager
Date: October 3, 2016
Subject: Payroll Check Approval

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

Total Amount: \$2,201,647.86

Checks Issued:

Check Numbers: 113705 - 113722

Total Amount of Checks Issued: \$26,217.95

Electronic Funds Transfer:

Total Amount of EFT Payments: \$467,348.19

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,486,267.58

Federal Tax Deposit:

Total Amount of Deposit: \$221,814.14

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

Dondi Koester
Finance Supervisor

Tho Kraus
Assistant City Manager
Administrative Services

John J. Caulfield
City Manager

Payroll Distribution
City of Lakewood
Pay Period ending 8-31-16 and 9-15-16

Direct Deposit and ACH in the amount of : \$2,175,429.91
Payroll Ck#'s 113705 -113722 in the amount of : \$26,217.95
Total Payroll Distribution: \$2,201,647.86

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 8,700.00
Municipal Court	\$ 67,024.84
City Manager	\$ 25,683.34
Administrative Services	\$ 68,780.64
Legal	\$ 63,586.56
Community and Economic Development	\$ 79,569.63
Parks and Recreation	\$ 96,384.16
Police	\$ 974,386.59
Non-Departmental	\$ -
General Fund Total	\$ 1,384,115.76

Fund 101 - Street Operations and Maintenance	\$ 46,280.05
Fund 102 - Street Capital Projects	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement	\$ 2,594.44
Fund 180 - Narcotics Seizure	\$ 1,018.72
Fund 182 - Federal Seizure Fund	\$ 4,771.33
Fund 190 - Grants	\$ 9,675.18
Fund 191 - Neighborhood Stabilization Program	\$ 1,142.04
Fund 192 - Office of Economic Adjustment	\$ 13,098.00
Fund 195 - Public Safety Grants	\$ 1,402.80
Fund 301 - General Government CIP	\$ -
Fund 302 - Street CIP Fund	\$ 79,347.77
Fund 311 - Sewer Capital Project	\$ 7,578.22
Fund 312 - Sanitary Sewer Connection Capital	\$ 1,048.16
Fund 401 - Surface Water Management	\$ 37,604.01
Fund 502 - City Hall Service	\$ 11,787.17
Fund 503 - Information Technology Services	\$ 28,431.00
Other Funds Total	\$ 245,778.89

Employee Gross Pay Total	\$ 1,629,894.65
Benefits and Deductions:	\$ 571,753.21
Grand Total	\$ 2,201,647.86



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: October 3, 2016
Subject: Claims Voucher Approval

Check Run Period: August 16, 2016 – September 19, 2016
Total Amount: \$2,983,419.18

Checks and EFTs Issued:

08/31/2016	Checks 84194-84328	\$1,921,645.35
09/15/2016	Checks 84329-84483	\$1,011,562.12
09/19/2016	Check 84484	\$ 51,032.79

Void Checks

08/31/2016	Check 83775	\$ 761.08
09/06/2016	Check 83250	\$ 60.00

Grand Total \$ 2,983,419.18

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 41

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84194	8/31/2016	011514		3 SQUARE BLOCKS,			\$7,181.25
192.0001.07.558.60.41.001			8/26/2016	1616-01	SSMP AG 2016-145 8/1-8/25/16 L	7,181.25	
84195	8/31/2016	001693		AMERICAN REPORTING COMPANY,			\$34.20
190.0000.52.559.31.41.001			9/14/2015	1639457	CDBG MHR-132 MCINTYRE, PAUL	8.21	
311.0000.01.559.30.41.001			3/24/2016	1740685-7185	PWSC MHRS-05 JONES, LENIDA	10.67	
311.0000.01.559.30.41.001			3/24/2016	1740698-7445	PWSC MHRS-05 JONES, CAROLINE	15.32	
84196	8/31/2016	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$10,030.52
501.0000.51.548.79.32.001			9/11/2016	0951357-IN	PKFL 7/5-8/1/16 FUEL	511.05	
501.0000.51.548.79.32.002			9/11/2016	0951357-IN	PKFL 7/5-8/1/16 FUEL	189.06	
501.0000.51.548.79.32.001			8/16/2016	0957857-IN	PKFL 8/2-8/15/16 FUEL	420.51	
501.0000.51.548.79.32.002			8/16/2016	0957857-IN	PKFL 8/2-8/15/16 FUEL	504.95	
501.0000.51.521.10.32.001			8/9/2016	0953688-IN	PDFL 8/09/16 FUEL	8,404.95	
84197	8/31/2016	000066		BRATWEAR GROUP LLC,			\$321.62
001.0000.15.521.10.31.008			8/10/2016	19529	PD P. JOHNSON ADD SGT. STRIPES	25.32	
001.0000.15.521.22.31.008			8/5/2016	19496	PD GILDEHAUS EMBROIDERED COLLA	21.37	
001.0000.15.521.10.31.008			8/8/2016	19519	PD SGT. STRIPES	21.10	
001.0000.15.521.80.31.008			8/8/2016	19520	PD MEEKS/ALLEN VESTS, LOGO	253.83	
84198	8/31/2016	011510		CASADY, COURTNEY			\$302.10
001.0000.07.558.65.43.002			8/16/2016	39386	CD WCMA CONF HOTEL/CASADY 8/16	302.10	
84199	8/31/2016	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$6,505.00
302.0008.21.595.20.41.049			8/9/2016	023 13002-LAK	PWCP THRU 7/31/16 GLD/100TH TO	1,445.00	
302.0014.21.595.14.41.001			8/9/2016	3 STW/STEIL	PWCP AG 2016-125 THRU 7/31/16	2,530.00	
302.0012.21.595.20.41.049			8/9/2016	INV 5 2015-224	PWCP AG 2015-224 THRU 7/31/16	2,530.00	
84200	8/31/2016	002327		CECCANTI INC,			\$812,939.12
302.0010.21.595.30.63.108			6/25/2016	MADIGAN 2 PP # 9	PW AG 2015-200 5/26-6/25/16 MA	812,939.12	
84201	8/31/2016	010262		CENTURYLINK,			\$1,996.00
503.0000.04.518.80.42.001			8/19/2016	253-588-4697 855B	IT 8/19-9/19/16 PD SVCS	50.35	
503.0000.04.518.80.42.001			8/14/2016	253-589-8734 340B	IT 8/14-9/14/16 PK SVCS	132.79	
503.0000.04.518.80.42.001			8/16/2016	206-T01-1710 414B	IT 8/16-9/16/16 PD SVCS	345.42	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			8/16/2016	206-T01-4100 666B	IT 8/16-9/16/16 PD SVCS	345.42	
503.0000.04.518.80.42.001			8/16/2016	206-T02-7702 584B	IT 8/16-9/16/16 PK SVCS	555.94	
503.0000.04.518.80.42.001			8/16/2016	253-58/2-9966 584B	IT 8/16-9/16/16 SR DSL SVCS	121.99	
503.0000.04.518.80.42.001			8/16/2016	253-582-0174 486B	IT 8/16-9/16/16 PD ALARM LINE	184.15	
503.0000.04.518.80.42.001			8/16/2016	253-582-0669 467B	IT 08/16-9/16/16 PHONE SVC	192.90	
503.0000.04.518.80.42.001			8/16/2016	253-582-1023 738B	IT 8/16-9/16/16 PD SVCS	66.99	
503.0000.04.518.80.42.001			8/16/2016	253-582-7426 582B	IT 08/16-9/16/16 PHONE SVC	0.05	
84202	8/31/2016	003883		CHUCKALS INC,			\$302.93
001.0000.99.518.40.31.001			8/22/2016	877744-0	ND COPY PAPER	302.93	
84203	8/31/2016	000536		CITY TREASURER CITY OF TACOMA,			\$3,288.00
182.0000.15.521.30.31.001			8/10/2016	90708830	PD BICYCLES & ASSOCIATED GEAR	3,288.00	
84204	8/31/2016	000536		CITY TREASURER CITY OF TACOMA,			\$945.90
101.0000.11.542.64.47.005			8/11/2016	100432466 08/11/16	PKST 6/14-8/11/16 5911 112TH S	1.90	
101.0000.11.542.63.47.006			8/10/2016	100349546 08/10/16	PKST 6/11-8/10/16 7210 BPW W	48.90	
101.0000.11.542.64.47.005			8/10/2016	100349749 08/10/16	PKST 7/13-8/10/16 7717 BPW W	5.85	
101.0000.11.542.64.47.005			8/10/2016	100351985 08/10/16	PKST 6/11-8/10/16 7500 BPW SW	118.59	
101.0000.11.542.63.47.006			8/10/2016	100440754 08/10/16	PKST 7/13-8/10/16 7211 BPW W	12.45	
101.0000.11.542.63.47.006			8/10/2016	100440755 08/10/16	PKST 7/13-8/10/16 7001 BPW W	31.91	
101.0000.11.542.64.47.005			8/10/2016	100475269 08/10/16	PKST 6/11-8/10/16 6621 BPW W	1.54	
101.0000.11.542.64.47.005			8/10/2016	100475274 08/10/16	PKST 6/11-8/10/16 6401 FLANAGA	1.90	
101.0000.11.542.63.47.006			8/10/2016	100898201 08/10/16	PKST 7/13-8/10/16 7729 BPW W	92.18	
101.0000.11.542.64.47.005			8/10/2016	100905390 08/10/16	PKST 7/13-8/10/16 7429 BPW W	60.54	
101.0000.11.542.64.47.005			8/22/2016	100228754 08/22/16	PKST 6/23-8/22/16 11199 GLD SW	41.36	
101.0000.11.542.64.47.005			8/22/2016	100228973 08/22/16	PKST 6/23-8/22/16 10699 GLD SW	36.37	
101.0000.11.542.64.47.005			8/22/2016	100254732 08/22/16	PKST 7/23-8/22/16 11023 GLD SW	15.09	
101.0000.11.542.64.47.005			8/22/2016	100707975 08/22/16	PKST 7/23-8/22/16 7403 LKWD DR	25.10	
101.0000.11.542.64.47.005			8/23/2016	100228664 08/23/16	PKST 6/24-8/23/16 7500 STEIL B	49.94	
101.0000.11.542.64.47.005			8/23/2016	100463704 08/23/16	PKST 6/24-8/23/16 8211 PHILLIP	1.90	
101.0000.11.542.64.47.005			8/23/2016	100463705 08/23/16	PKST 6/24-8/23/16 7912 PHILLIP	1.90	
101.0000.11.542.64.47.005			8/23/2016	100463706 08/23/16	PKST 6/24-8/23/16 7902 STEIL B	1.90	
101.0000.11.542.64.47.005			8/23/2016	100463728 08/23/16	PKST 6/24-8/23/16 10227 GLD SW	1.90	
101.0000.11.542.64.47.005			8/23/2016	100463794 08/23/16	PKST 6/24-8/23/16 7621 STEIL B	1.90	
101.0000.11.542.64.47.005			8/19/2016	100665891 08/19/16	PKST 7/22-8/19/16 7309 ONYX DR	15.60	
101.0000.11.542.64.47.005			8/18/2016	100228921 08/18/16	PKST 6/21-8/18/16 7702 STEIL B	36.07	
101.0000.11.542.63.47.006			8/18/2016	100429839 08/18/16	PKST 6/21-8/18/16 7198 STEIL B	36.49	
101.0000.11.542.63.47.006			8/12/2016	100415564 08/12/16	PKST 7/15-8/12/16 9450 STEIL B	132.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL ULT CAR WASHES 7/30/16-8/	12.18	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL ULT CAR WASHES 7/30/16-8/	12.18	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL EXT CAR WASHES 7/30/16-8/	6.50	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL ULT CAR WASHES 7/30/16-8/	12.18	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL ULT CAR WASHES 7/30/16-8/	12.18	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL EXT CAR WASHES 7/30/16-8/	6.50	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL ULT CAR WASHES 7/30/16-8/	12.18	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL ULT CAR WASHES 7/30/16-8/	12.18	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL ULT CAR WASHES 7/30/16-8/	12.18	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL EXT CAR WASHES 7/30/16-8/	6.50	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL EXT CAR WASHES 7/30/16-8/	6.50	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL ULT CAR WASHES 7/30/16-8/	12.18	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL EXT CAR WASHES 7/30/16-8/	6.50	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL EXT CAR WASHES 7/30/16-8/	18.68	
501.0000.51.521.10.48.005			8/10/2016	3366	PDFL EXT CAR WASHES 7/30/16-8/	6.50	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL EXT WASH 7/16/16-7/22/16	6.50	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL ULT WASH 7/16/16-7/22/16	12.18	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL OIL CHANGE	57.65	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL ULT WASH 7/16/16-7/22/16	12.18	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL ULT WASH 7/16/16-7/22/16	24.36	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL EXT WASH 7/16/16-7/22/16	6.50	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL ULT WASH 7/16/16-7/22/16	12.18	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL ULT WASH 7/16/16-7/22/16	12.18	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL EXT WASH 7/16/16-7/22/16	6.50	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL ULT WASH 7/16/16-7/22/16	12.18	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL ULT WASH 7/16/16-7/22/16	12.18	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL EXT WASH 7/16/16-7/22/16	6.50	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL OIL CHANGE	33.78	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL EXT WASH 7/16/16-7/22/16	6.50	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL EXT WASH 7/16/16-7/22/16	6.50	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL EXT WASH 7/16/16-7/22/16	6.50	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL ULT WASH 7/16/16-7/22/16	12.18	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL EXT WASH 7/16/16-7/22/16	13.00	
501.0000.51.521.10.48.005			8/11/2016	3387	PDFL ULT WASH 7/16/16-7/22/16	12.18	
501.0000.51.521.10.48.005			8/11/2016	3388	PDFL EXT CAR WASH 7/23/16-7/29	6.50	
501.0000.51.521.10.48.005			8/11/2016	3388	PDFL ULT CAR WASH 7/23/16-7/29	12.13	
501.0000.51.521.10.48.005			8/11/2016	3388	PDFL ULT CAR WASH 7/23/16-7/29	12.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84206	8/31/2016	000099		CLOVER PARK SCHOOL DISTRICT,			\$1,316.99
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		47.21	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		25.96	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		130.91	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		104.81	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		393.95	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		75.88	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		26.14	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		51.21	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		157.65	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		27.57	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		116.79	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		20.94	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		53.67	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		56.74	
501.0000.51.548.79.32.001	8/12/2016	19639		FL 07/16 FUEL		27.56	
84207	8/31/2016	008523		COMPLETE OFFICE,			\$294.61
001.0000.06.515.30.31.001	8/15/2016	1412621-1		LG FILE FOLDERS		36.10	
001.0000.99.518.40.31.001	8/11/2016	1412621-0		ND COPY PAPER		191.34	
001.0000.06.515.30.31.001	8/11/2016	1412621-0		LG TAPE, NOTES, BATTERIES, FIL		67.17	
84208	8/31/2016	000496		DAILY JOURNAL OF COMMERCE,			\$783.90
302.0048.21.595.12.44.001	8/9/2016	3316334		PW LAKEVIEW AVE SIDEWALK AD		386.10	
302.0015.21.595.15.44.001	8/9/2016	3316335		PWCP ROW ACQUISITION LAKEV AD		397.80	
84209	8/31/2016	010648		DIAMOND MARKETING SOLUTIONS,			\$1,875.45
001.0000.99.518.40.42.002	8/30/2016	08/16 REPLENISH		ND 07/16 REPLENISH POSTAGE ACC		1,699.07	
312.0000.01.535.30.42.002	8/30/2016	08/16 REPLENISH		PWSW 07/16 & 08/16 SEWER POSTA		176.38	
84210	8/31/2016	011059		ELLIOTT, LISA			\$1,102.50
001.0000.06.515.31.41.001	8/29/2016	8/17-8/20/16		LG AG 2016-101 8/17-8/20/16 PR		306.00	
001.0000.06.515.31.41.001	8/29/2016	8/22-8/24/16		LG AG 2016-101 8/22-8/24/16 PR		634.50	
001.0000.06.515.31.41.001	8/16/2016	8/8-8/9/16		LG AG 2016-101 8/8-8/9/16 PROS		162.00	
84211	8/31/2016	003435		EMERALD HILLS COFFEES,			\$249.67
001.0000.99.518.40.31.001	8/18/2016	858504		ND WATER COOLER		54.59	
001.0000.99.518.40.31.001	8/18/2016	858505		ND WATER COOLER		27.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.31.001			8/18/2016	858506	ND WATER COOLER	27.30	
001.0000.99.518.40.31.001			8/18/2016	858507	ND WATER COOLER	27.30	
001.0000.99.518.40.31.001			8/18/2016	858508	ND WATER COOLER	113.18	
84212	8/31/2016	005190		FASTENAL,			\$275.12
101.0000.11.542.64.31.001			8/4/2016	WALA228843	PKST NUTS, 1/4" MED SPLIT L/W	73.70	
101.0000.11.542.64.31.001			8/3/2016	WALA228840	PKST TAP WRENCH, HSS PLG TP	196.91	
101.0000.11.542.64.31.001			8/9/2016	WALA228868	PKST 8-32X1/2 S/S FPHMS	4.51	
84213	8/31/2016	009253		FERGUSON WATERWORKS,			\$433.22
401.0000.41.531.10.31.030			8/3/2016	0518620	PWSW N/WOV 451 12.5X360 BLK DO	433.22	
84214	8/31/2016	009689		FLO HAWKS,			\$2,466.97
001.0000.11.576.80.41.001			6/30/2016	3042219	PK HARRY TODD SEPTIC REPAIR	2,270.05	
401.0000.41.531.10.48.001			7/31/2016	3048024	PWSW MAINTENANCE DRAIN CLEANIN	196.92	
84215	8/31/2016	011428		GUNDERSON LAW OFFICE PLLC,			\$2,970.00
001.0000.06.515.31.41.001			8/16/2016	8/8-8/11/16	LG AG 2016-105 8/8-8/11/16 PRO	1,507.50	
001.0000.06.515.31.41.001			8/22/2016	WEEK 33 8/15-8/18/16	LG AG 2016-105 8/15-8/18/16 PR	1,462.50	
84216	8/31/2016	009289		HIMES, CAMERON			\$309.96
001.0000.02.523.30.43.003			8/23/2016	MILEAGE REIMB	MC 8/8-8/9/16 VETERAN'S CRT CO	309.96	
84217	8/31/2016	004036		HORIZON AUTOMATIC RAIN CO,			\$1,352.38
001.0000.11.576.81.31.001			8/11/2016	3N068198	PK FITTINGS, ROTOR, PRIMER	347.50	
001.0000.11.576.81.31.001			8/11/2016	3N068199	PK BUSHINGS	9.12	
001.0000.11.542.70.31.001			8/12/2016	3N068269	PK HYDRANTS, RAIN BIRDS, SPRIN	995.76	
84218	8/31/2016	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$10.00
001.0000.15.554.30.41.008			7/31/2016	IVC0001680	PD AG 2015-291 7/16 EXCESSIVE	10.00	
84219	8/31/2016	007198		JOHANSEN EXCAVATING INC,			\$524,770.91
302.0013.21.595.30.63.108			7/31/2016	BPW/JBLM PP # 4	PWCP AG 2016-065 07/16 BPW/JBL	524,770.91	
84220	8/31/2016	002018		KRAZAN & ASSOCIATES INC,			\$1,287.42
302.0009.21.595.30.41.001			7/31/2016	INV F601975-6035	PWCP AG 2016-113 7/8-7/21/16 S	1,287.42	
84221	8/31/2016	011429		L2K LAW,			\$3,060.00
001.0000.06.515.31.41.001			8/12/2016	33	LG AG 2016-104 8/1-8/12/16 PRO	1,350.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			8/19/2016	34	LG AG 2016-104 8/15-8/26/16 PR	1,710.00	
84222	8/31/2016	000299		LAKEVIEW LIGHT & POWER CO.,			\$9,926.76
502.0000.17.521.50.47.005			8/21/2016	117448-001 08/21/16	PKFC 7/18-8/18/16 9401 LKWD DR	7,915.24	
101.0000.11.542.64.47.005			8/21/2016	67044-001 08/21/16	PKST 7/20-8/17/16 100TH ST SW	64.48	
101.0000.11.542.64.47.005			8/21/2016	67044-003 08/21/16	PKST 7/13-8/11/16 MOTOR AVE &	67.34	
101.0000.11.542.64.47.005			8/21/2016	67044-005 08/21/16	PKST 7/20-8/17/16 BPW SW & LKW	69.67	
101.0000.11.542.64.47.005			8/21/2016	67044-006 08/21/16	PKST 7/18-8/15/16 108TH ST SW	67.52	
101.0000.11.542.64.47.005			8/21/2016	67044-019 08/21/16	PKST 7/12-8/11/16 BPW SW & 100	70.02	
101.0000.11.542.64.47.005			8/21/2016	67044-020 08/21/16	PKST 7/12-8/10/16 59TH AVE SW	82.26	
101.0000.11.542.64.47.005			8/21/2016	67044-022 08/21/16	PKST 7/12-8/10/16 GLD SW & BPW	83.96	
101.0000.11.542.64.47.005			8/21/2016	67044-024 08/21/16	PKST 7/12-8/10/16 GLD SW & STE	64.13	
101.0000.11.542.64.47.005			8/21/2016	67044-026 08/21/16	PKST 7/13-8/11/16 GLD SW & MT	67.34	
001.0000.11.576.80.47.005			8/21/2016	67044-034 8/16	PK 7/15-8/15/16 RUSSELL RD SVC	41.36	
101.0000.11.542.63.47.006			8/21/2016	67044-039 08/21/16	PKST 7/13-8/15/16 5700 100TH S	49.58	
101.0000.11.542.64.47.005			8/21/2016	67044-044 08/21/16	PKST 7/12-8/11/16 100TH ST SW	71.10	
101.0000.11.542.64.47.005			8/21/2016	67044-046 08/21/16	PKST 7/13-8/15/16 10013 GLD SW	171.98	
101.0000.11.542.64.47.005			8/21/2016	67044-047 08/21/16	PKST 7/13-8/15/16 59TH AVE SW	74.58	
001.0000.11.576.80.47.005			8/21/2016	67044-063 8/16	PK 7/12-8/10/16 FAIRLAWN SVCS	49.93	
101.0000.11.542.64.47.005			8/21/2016	67044-064 08/21/16	PKST 7/13-8/11/16 93RD & BPW	61.81	
101.0000.11.542.64.47.005			8/14/2016	67044-004 08/14/16	PKST 7/5-8/4/16 108TH ST SW &	69.84	
101.0000.11.542.64.47.005			8/14/2016	67044-010 08/14/16	PKST 7/6-8/4/16 108TH ST SW &	65.47	
101.0000.11.542.64.47.005			8/14/2016	67044-017 08/14/16	PKST 7/7-8/8/16 112TH ST SW &	70.11	
101.0000.11.542.64.47.005			8/14/2016	67044-030 08/14/16	PKST 7/7-8/8/16 112TH ST S & B	72.07	
101.0000.11.542.63.47.006			8/14/2016	67044-072 08/14/16	PKST 7/7-8/8/16 11302 KENDRICK	69.67	
502.0000.17.542.65.47.005			8/14/2016	67044-073 08/14/16	PKFC 7/7-8/8/16 11420 KENDRICK	404.18	
001.0000.11.576.80.47.005			8/7/2016	67044-048 8/16	PK 6/29-8/1/16 2716 84TH ST SV	30.90	
001.0000.11.576.80.47.005			8/7/2016	67044-075 8/16	PK 6/29-8/1/16 8807 25TH AVE S	72.22	
84223	8/31/2016	000288		LAKWOOD HARDWARE & PAINT INC,			\$29.32
101.0000.11.544.90.31.001			8/17/2016	481069	PK PLIERS	17.71	
001.0000.11.576.81.31.001			8/16/2016	480851	PK RIVETS	11.61	
84224	8/31/2016	000298		LAKWOOD TOWING,			\$76.58
504.0000.09.518.35.48.001			7/13/2016	221058	RM C# 2016-0054 7/13/16 TOWING	76.58	
84225	8/31/2016	002296		LEXIS NEXIS,			\$20.92
503.0000.04.518.80.49.004			7/31/2016	1607143999	IT 08/16 LEXISNEXIS & RELATED	20.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84226	8/31/2016	010969		LINCOLN, ADAM			\$116.62
001.0000.03.513.10.43.005			8/30/2016	T8/01/16 BAGS/PARK	CM LINCOLN WCMA CONF 8/16-8/19	66.62	
001.0000.03.513.10.43.001			8/30/2016	T8/01/16 BAGS/PARK	CM LINCOLN WCMA CONF 8/16-8/19	50.00	
84227	8/31/2016	010518		MATERIALS TESTING CONSULTING,			\$561.99
302.0013.21.595.30.41.001			8/11/2016	18810	PWCP AG 2016-115 07/16 BPW-JBL	561.99	
84228	8/31/2016	008859		MATHIES, BILL			\$28.00
001.0000.15.521.40.43.004			8/26/2016	V9/02/16 PER DIEM	PD 9/13/9/16/16 WASH. ASSOC. C	28.00	
84229	8/31/2016	009219		MCCAMENT & ROGERS,			\$1,412.50
001.9999.13.558.70.41.001			8/23/2016	2243	ED AG 2016-035 8/22/16 RENTAL	600.00	
001.9999.13.558.70.41.001			8/22/2016	2241	ED AG 2016-035 SPRINGBROOK & I	812.50	
84230	8/31/2016	009724		MILES RESOURCES LLC,			\$945.65
101.0000.11.542.30.31.030			8/22/2016	260055	PKST HMA CL 1/2" PG 64-22 75 G	435.72	
101.0000.11.542.30.31.030			8/22/2016	260099	PKST HMA CL 1/2" PG 64-22 75 G	166.29	
401.0000.41.531.10.31.030			8/15/2016	259909	PWSW 2-4" QUARRY SPALLS	122.31	
401.0000.41.531.10.31.030			8/15/2016	259914	PWSW 5/8" CSTC	101.61	
101.0000.11.542.30.31.030			8/15/2016	259959	PKST WASTE CLEAN N/R CONCRETE	119.72	
84231	8/31/2016	009853		MOSS, MARY			\$150.00
001.0000.01.511.60.49.003			8/29/2016	2016 CIVIC TOUR 1/2	CC MOSS DEPOSIT: CIVIC LEADERS	150.00	
84232	8/31/2016	011283		NAT'L COOPERATIVE LEASING,			\$2,764.71
503.0000.04.518.80.45.002			8/16/2016	39620	IT AG 2015-279 8/16-9/15/16 CO	2,764.71	
84233	8/31/2016	000366		NORTHWEST CASCADE INC,			\$764.25
001.0000.11.576.80.41.001			8/11/2016	0550108793	PK 11528 MILITARY RD SANI-CAN	89.42	
001.0000.11.576.80.41.001			8/11/2016	0550108794	PK 8/11-9/7/16 RUSSELL RD SANI	89.42	
001.0000.11.576.80.41.001			8/11/2016	0550108795	PK 7/20-9/7/16 12601 ADDISON S	262.50	
001.0000.11.576.81.41.001			8/11/2016	0550108796	PK 8/11-9/7/16 8714 87TH AVE S	169.35	
001.0000.02.523.30.47.004			8/1/2016	0550097414	MC 8/16 SANI-CAN RENTL	153.56	
84234	8/31/2016	000395		PANDREA, MARY			\$56.00
001.0000.09.518.10.43.004			8/30/2016	T9/04/16 PER DIEM	HR CIVIL SVC CONF PER DIEM PAN	56.00	
84235	8/31/2016	005846		PAPE & SONS CONSTRUCTION INC,			\$173,397.40
302.0009.21.595.30.63.108			7/31/2016	AG 2016-084 PP # 3	PWCP AG 2016-084 7/1-7/31/16 S	161,305.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0009.21.595.16.63.108			7/31/2016	AG 2016-084 PP # 3	PWCP AG 2016-084 7/1-7/31/16 S	12,091.65	
84236	8/31/2016	006775		PAPE' MATERIAL HANDLING EX.,			\$307.93
501.0000.51.548.79.48.005			8/7/2016	2579854	PKFL OTHER	307.93	
84237	8/31/2016	000407		PIERCE COUNTY,			\$3,971.05
101.0000.11.542.64.41.001			8/23/2016	CI-220367	PKST 07/16 TRAFFIC OPS MAINT S	192.67	
312.0000.01.535.30.51.001			8/8/2016	CI-219972	PWCP 07/16 RECORDING FEES	33.00	
001.0000.11.565.10.53.001			8/9/2016	CI-220039	PK 2ND QTR, 2016 LIQUOR EXCISE	3,745.38	
84238	8/31/2016	000428		PIERCE COUNTY SEWER,			\$378.67
502.0000.17.518.35.47.004			8/1/2016	00870307 08/01/16	PKFC 07/16 6000 MAIN ST SW	191.35	
502.0000.17.521.50.47.004			8/1/2016	01360914 08/01/16	PKFC 07/16 9401 LKWD DR SW	49.74	
101.0000.11.543.50.47.004			8/1/2016	01552201 08/01/16	PKST 07/16 9420 FRONT ST S	44.11	
001.0000.11.576.80.47.004			8/14/2016	00162489 7/16	PK 7/16 AMERICAN LK SVCS	49.74	
001.0000.11.576.80.47.004			8/14/2016	00936570 7/16	PK 7/16 FAIRLAWN SVCS	19.72	
001.0000.11.576.80.47.004			8/14/2016	01032275 7/16	PK 7/16 8421 PINE ST SVCS	24.01	
84239	8/31/2016	011430		POSTAL EXPRESS INC,			\$434.74
001.0000.99.518.40.42.002			9/1/2016	P1609120	ND 09/16 MAIL P/U	434.74	
84240	8/31/2016	007183		PRO-VAC,			\$20,242.22
302.0009.21.595.30.63.108			7/28/2016	160714-003	PWCP 7/14/16 EDUCTOR TRUCK/CLE	490.84	
401.0000.41.531.10.48.001			8/3/2016	160724-007	PWSW 07/26/16 EDUCTOR TRUCK TO	5,004.62	
401.0000.41.531.10.48.001			8/9/2016	160701-011	PWSW 07/16 STORM DRAIN CLEANIN	14,746.76	
84241	8/31/2016	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$20,990.00
001.0000.15.521.71.41.080			7/31/2016	RTS0011233	PD 7/16 PHOTO ENFORCEMENT SVCS	20,990.00	
84242	8/31/2016	010522		RICOH USA INC,			\$26.66
503.0000.04.518.80.45.002			8/17/2016	5043980810	IT 7/18-8/17/16 ADDTL IMAGES	26.66	
84243	8/31/2016	011470		SOFTWARE ONE INC,			\$138.54
503.0000.04.518.80.35.003			8/25/2016	US-PSI-513570	IT ACROBAT PROF GOVT UPGRADE L	138.54	
84244	8/31/2016	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$54.70
501.0000.51.521.10.48.005			8/15/2016	8576	PDFL AUTO GLASS	54.70	
84245	8/31/2016	000516		SPRINT,			\$120.47

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			8/18/2016	482477812-105	IT 7/15-8/147/16 PD SVCS	120.47	
84246	8/31/2016	011097		ST. PIERRE, KATHERINE			\$175.00
001.0000.09.518.10.49.003			8/29/2016	JSN6SLVNMPQ	HR ST PIERRE 9/7-9/9/16 NHRMA	175.00	
84247	8/31/2016	009493		STAPLES ADVANTAGE,			\$1,363.42
001.0000.02.512.50.31.001			8/13/2016	3311526725	MC FOLDERS	108.66	
001.0000.02.512.51.49.009			8/12/2016	3311284551	MC TONER, KLEENEX, STAPLES, SU	668.59	
001.0000.02.512.51.49.009			8/12/2016	3311284555	MC LABELS	16.76	
001.0000.02.512.51.49.009			8/12/2016	3311284557	MC SUPPLIES	8.68	
001.0000.15.521.10.31.001			8/5/2016	3310728783	PD PENS	45.89	
001.0000.15.521.10.31.001			8/5/2016	3310728785	PD BATTERIES	53.61	
001.0000.09.518.10.31.001			8/6/2016	3310896983	HR FOLDERS, NOTES, LTR SZ FLAT	45.44	
101.0000.21.544.20.31.001			8/4/2016	3310638711	PWST HP 72 INKJET CART GRAY	136.51	
001.0000.06.515.30.31.001			8/4/2016	3310638712	LG BATTERY	5.81	
001.0000.07.558.60.31.001			8/4/2016	3310638714	CD PENS, CD CASE, TAPE, NOTES	75.48	
101.0000.21.544.20.31.001			8/4/2016	3310638714	PWST PENS, CD CASE, TAPE, NOTE	118.15	
001.0000.15.521.10.31.001			8/4/2016	3310638716	PD EMBOSSER, LABELS	14.97	
001.0000.09.518.10.31.001			8/9/2016	3311084190	HR FOLDERS	64.87	
84248	8/31/2016	006009		STAUFFER, SANDRA			\$28.00
001.0000.15.521.40.43.004			8/26/2016	V9/02/16 PER DIEM	PD 9/13/9/16/16 WASH. ASSOC. C	28.00	
84249	8/31/2016	006497		SYSTEMS FOR PUBLIC SAFETY,			\$11,487.80
501.0000.51.521.10.48.005			8/18/2016	29562	PDFL TIRES	58.58	
501.0000.51.521.10.48.005			8/25/2016	29538	PDFL OTHER	23.25	
501.0000.51.521.10.48.005			8/19/2016	29572	PDFL TIRES	695.66	
501.0000.51.521.10.48.005			8/22/2016	29545	PDFL OIL CHANGE	78.27	
501.0000.51.521.10.48.005			8/22/2016	29545	PDFL BRAKES	468.71	
501.0000.51.521.10.48.005			8/22/2016	29545	PDFL OTHER	248.66	
501.0000.51.521.10.48.005			8/22/2016	29545	PDFL ELECTRICAL	32.90	
501.0000.51.521.10.48.005			8/22/2016	29545	PDFL WIPERS	29.57	
501.0000.51.521.10.48.005			8/22/2016	29546	PDFL TIRE	29.30	
501.0000.51.521.10.48.005			8/22/2016	29554	PDFL OIL CHANGE	75.93	
501.0000.51.521.10.48.005			8/22/2016	29554	PDFL A/C	68.75	
501.0000.51.521.10.48.005			8/22/2016	29554	PDFL ELECTRICAL	126.64	
501.0000.51.521.10.48.005			8/22/2016	29554	PDFL TIRE ROTATION	31.50	
501.0000.51.521.10.48.005			8/22/2016	29555	PDFL OIL CHANGE	81.18	
501.0000.51.521.10.48.005			8/22/2016	29555	PDFL BRAKES	774.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/22/2016	29555	PDFL OTHER	516.72	
501.0000.51.521.10.48.005			8/22/2016	29561	PDFL OIL CHANGE	74.74	
501.0000.51.521.10.48.005			8/22/2016	29561	PDFL ELECTRICAL	100.77	
501.0000.51.521.10.48.005			8/22/2016	29561	PDFL OTHER	21.73	
501.0000.51.521.10.48.005			8/15/2016	29542	PDFL OIL CHANGE	75.95	
501.0000.51.521.10.48.005			8/15/2016	29544	PDFL OIL CHANGE	77.61	
501.0000.51.521.10.48.005			8/16/2016	29504	PDFL OIL CHANGE	78.26	
501.0000.51.521.10.48.005			8/16/2016	29504	PDFL ELECTRICAL	35.21	
501.0000.51.521.10.48.005			8/16/2016	29504	PDFL OTHER	31.84	
501.0000.51.521.10.48.005			8/16/2016	29504	PDFL DETAIL	186.28	
501.0000.51.521.10.48.005			8/16/2016	29541	PDFL OIL CHANGE	74.88	
501.0000.51.521.10.48.005			8/16/2016	29541	PDFL TIRE	58.35	
501.0000.51.521.10.48.005			8/16/2016	29541	PDFL WIPERS	27.76	
501.0000.51.521.10.48.005			8/16/2016	29560	PDFL ELECTRICAL	342.83	
501.0000.51.521.10.48.005			8/16/2016	29560	PDFL OTHER	225.50	
501.0000.51.521.10.48.005			7/27/2016	29451	PDFL OTHER	69.41	
501.0000.51.521.10.48.005			6/15/2016	29236	PDFL OIL CHANGE	75.88	
501.0000.51.521.10.48.005			6/15/2016	29236	PDFL OTHER	18.38	
501.0000.51.521.10.48.005			6/15/2016	29236	PDFL TIRE ROTATION	29.87	
501.0000.51.521.10.48.005			7/8/2016	29345	PDFL OIL CHANGE	77.29	
501.0000.51.521.10.48.005			7/8/2016	29345	PDFL OTHER	131.25	
501.0000.51.521.10.48.005			8/9/2016	29445	PDFL OIL CHANGE	303.79	
501.0000.51.521.10.48.005			8/9/2016	29445	PDFL ELECTRICAL	357.72	
501.0000.51.521.10.48.005			8/9/2016	29445	PDFL TRANSMISSION	76.87	
501.0000.51.521.10.48.005			8/9/2016	29445	PDFL WIPERS	22.68	
501.0000.51.521.10.48.005			8/9/2016	29482	PDFL OIL CHANGE	77.06	
501.0000.51.521.10.48.005			8/9/2016	29482	PDFL ELECTRICAL	15.39	
501.0000.51.521.10.48.005			8/9/2016	29482	PDFL BRAKES	748.52	
501.0000.51.521.10.48.005			8/9/2016	29482	PDFL OTHER	42.65	
180.0000.15.521.21.48.001			8/10/2016	29473	PDFL ELECTRIC	243.16	
501.0000.51.521.10.48.005			8/10/2016	29512	PDFL ELECTRIC	30.44	
501.0000.51.521.10.48.005			8/10/2016	29512	PDFL A/C	76.26	
501.0000.51.521.10.48.005			8/10/2016	29518	PDFL OTHER	29.76	
501.0000.51.521.10.48.005			8/10/2016	29518	PDFL TIRES	48.35	
501.0000.51.521.10.48.005			8/10/2016	29519	PDFL OTHER	195.28	
501.0000.51.521.10.48.005			8/10/2016	29520	PDFL TIRE	27.90	
501.0000.51.521.10.48.005			8/5/2016	29480	PDFL OTHER	39.06	
501.0000.51.521.10.48.005			8/8/2016	29487	PDFL OIL CHANGE	82.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/8/2016	29487	PDFL WHEEL	348.41	
501.0000.51.521.10.48.005			8/8/2016	29501	PDFL TIRE	29.30	
501.0000.51.521.10.48.005			8/8/2016	29502	PDFL TIRE	29.30	
504.0000.09.518.35.48.001			8/4/2016	29378	RM C# 2016-0054 REPAIRS	1,080.96	
501.0000.51.521.10.48.005			8/4/2016	29474	PDFL OIL CHANGE	75.95	
501.0000.51.521.10.48.005			8/4/2016	29475	PDFL OIL CHANGE	79.37	
501.0000.51.521.10.48.005			8/4/2016	29475	PDFL ELECTRIC	330.92	
501.0000.51.521.10.48.005			8/4/2016	29475	PDFL OTHER	51.95	
501.0000.51.521.10.48.005			8/4/2016	29475	PDFL TIRE ROTATION	126.34	
501.0000.51.521.10.48.005			8/3/2016	29464	PDFL BRAKES	780.73	
501.0000.51.521.10.48.005			8/3/2016	29464	PDFL TIRE REPAIR	85.30	
501.0000.51.521.10.48.005			8/3/2016	29469	PDFL OTHER	29.30	
501.0000.51.521.10.48.005			8/3/2016	29471	PDFL OIL CHANGE	76.45	
501.0000.51.521.10.48.005			8/3/2016	29471	PDFL TIRE ROTATION	30.44	
501.0000.51.521.10.48.005			8/11/2016	29503	PDFL OIL CHANGE	78.87	
501.0000.51.521.10.48.005			8/11/2016	29503	PDFL BRAKES	552.30	
501.0000.51.521.10.48.005			8/11/2016	29503	PDFL TIRE ROTATION	35.17	
501.0000.51.521.10.48.005			8/11/2016	29525	PDFL OTHER	46.53	
501.0000.51.521.10.48.005			8/11/2016	29528	PDFL TIRE	48.83	
84250	8/31/2016	008285		TACOMA PIERCE COUNTY HABITAT,			\$11,468.22
190.0000.53.559.32.49.010			8/18/2016	08/18/16	CDBG THRU 08/18/16 8901 COMMER	11,468.22	
84251	8/31/2016	010850		THE SHERWIN-WILLIAMS COMPANY,			\$139.83
101.0000.11.542.30.31.001			8/12/2016	6255-4	PKST HIGHWAY YELLOW & ORANGE P	112.57	
101.0000.11.542.30.31.001			8/3/2016	139424779-001	PKST BLADES	27.26	
84252	8/31/2016	008186		TRCVB,			\$6,523.14
104.0015.01.557.30.41.001			7/31/2016	LAKWOOD 2016-07	HM AG 2016-015 07/16 LODGING T	6,523.14	
84253	8/31/2016	007355		TRIPPER'S TRAILER SERVICE &			\$98.46
501.0000.51.548.79.48.005			7/25/2016	3968	MCFL TRAILER REPAIRS	98.46	
84254	8/31/2016	011512		WA STATE DEPT OF CORRECTIONS,			\$85.00
001.0000.15.521.10.51.001			8/10/2016	FCU1607.2027	PD 7/16 WORK CREW SVCS	85.00	
84255	8/31/2016	000593		WASHINGTON STATE TREASURER,			\$366.00
001.0000.02.237.10.00.004			8/24/2016	07/16 BLDG CODE	MC 07/16 BLDG CODE STATE REMIT	366.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84256	8/31/2016	011082		1800BOARD UP,			\$289.91
001.0000.15.521.21.41.001			7/27/2016	2016-0630	PD 4/6/16 EMERGENCY SVCS	289.91	
84257	8/31/2016	010899		ACCESS INFORMATION MANAGEMENT,			\$898.83
001.0000.06.514.30.41.001			7/31/2016	1548185	LG AG 2015-198 07/16 RECORD RE	898.83	
84258	8/31/2016	002293		AHBL INC,			\$13,115.00
302.0010.21.595.13.41.001			2/29/2016	97478	PWCP 1/26-2/25/16 MADIGAN ACCE	10,396.25	
302.0010.21.595.13.41.001			3/16/2016	97929	PWCP 2/26-3/25/16 MADIGAN ACCE	2,718.75	
84259	8/31/2016	010628		ALPINE PRODUCTS INC,			\$239.81
101.0000.11.542.30.31.001			8/17/2016	TM-160887	PKST YELLOW & WHITE AREOSOL PA	239.81	
84260	8/31/2016	011039		BERK CONSULTING INC,			\$2,577.50
001.9999.13.558.70.41.001			8/5/2016	10106-07-16	ED AG 2016-093 07/16 LKWD RETA	2,577.50	
84261	8/31/2016	001717		BROWN & CALDWELL,			\$6,042.61
401.0003.41.531.10.41.001			8/10/2016	14272929	PWSW 7/1-7/28/16 WAUGHOP LK MG	6,042.61	
84262	8/31/2016	011086		CARDNO GS INC,			\$9,770.00
401.0005.41.531.10.41.001			7/29/2016	90439.012	PWSW AG 2015-192 6/25-7/29/16	9,770.00	
84263	8/31/2016	011513		CATALYST WORKPLACE ACTIVATION,			\$21.52
502.0000.17.518.30.31.001			8/9/2016	256551	PKFC SINGLE STAGE CYLINDER, PN	21.52	
84264	8/31/2016	011436		CHRISTINE, SARAH			\$200.00
001.0000.11.571.22.41.001			8/22/2016	9/13/16 FARMER'S MKT	PK 9/13/16 FARMER'S MKT ENTERT	200.00	
84265	8/31/2016	011436		CHRISTINE, SARAH			\$200.00
001.0000.11.571.22.41.001			8/22/2016	9/6/16 FARMER'S MKT	PK 9/6/16 FARMER'S MKT ENTERTA	200.00	
84266	8/31/2016	003948		COMCAST CORPORATION,			\$367.82
503.0000.04.518.80.42.001			8/15/2016	8498 35 011 2205662	IT 8/25-9/24/16 PW BUNDLED SVC	367.82	
84267	8/31/2016	010774		CRYE PRECISION LLC,			\$2,494.82
001.0000.15.521.26.31.008			8/17/2016	IN00109322	PD COMBAT SHIRT MEDIUM	297.00	
001.0000.15.521.26.31.008			8/17/2016	IN00109322	PD COMBAT SHIRT LARGE LONG	148.50	
001.0000.15.521.26.31.008			8/17/2016	IN00109322	PD COMBAT SHIRT LARGE XLONG	148.50	
001.0000.15.521.26.31.008			8/17/2016	IN00109322	PD COMBAT SHIRT REGULAR XLARGE	594.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.26.31.008			8/17/2016	IN00109322	PD COMBAT PANTS 32 REGULAR	193.90	
001.0000.15.521.26.31.008			8/17/2016	IN00109322	PD COMBAT PANT 32 LONG	193.90	
001.0000.15.521.26.31.008			8/17/2016	IN00109322	PD COMBAT PANTS 34 SHORT	193.90	
001.0000.15.521.26.31.008			8/17/2016	IN00109322	Combat Pants G3 Ranger Green 3	193.90	
001.0000.15.521.26.31.008			8/17/2016	IN00109322	PD COMBAT PANTS 34 XLONG	193.90	
001.0000.15.521.26.31.008			8/17/2016	IN00109322	PD COMBAT PANTS 36 REGULAR	193.90	
001.0000.15.521.26.31.008			8/17/2016	IN00109322	PD COMBAT KNEE PADS	85.38	
001.0000.15.521.26.31.008			8/17/2016	IN00109322	freight	58.04	
84268	8/31/2016	010902		CYCLE TIRES WHOLESale,			\$1,154.09
501.0000.51.521.10.48.005			7/21/2016	8674	PDFL OIL CHANGE	120.33	
501.0000.51.521.10.48.005			7/21/2016	8674	PDFL BRAKES	410.22	
501.0000.51.521.10.48.005			7/21/2016	8674	PDFL BATTERY	218.79	
501.0000.51.521.10.48.005			7/21/2016	8674	PDFL CLUTCH	185.97	
501.0000.51.521.10.48.005			8/12/2016	08679	PDFL BATTERY	218.78	
84269	8/31/2016	011520		DDK DESIGNS LLC,			\$1,097.25
401.0000.41.531.10.35.001			8/18/2016	166	PWSW ROUGH TERRAIN PULLERS	1,097.25	
84270	8/31/2016	008105		DEPARTMENT OF TRANSPORTATION,			\$15,963.47
101.0000.11.544.90.51.001			8/15/2016	RE-313-ATB60815017	PKST 07/16 TRAFFIC MGMT CENTER	275.61	
401.0000.41.531.10.51.001			8/15/2016	RE-313-ATB60815017	PWSW 07/16 TRAFFIC MGMT CENTER	137.80	
302.0010.21.595.13.51.001			8/15/2016	RE-313-ATB60815080	PWCP AG 2015-142 07/16 JC4032	15,404.07	
302.0009.21.595.13.51.001			8/15/2016	RE-313-ATB60815146	PW 07/16 INSPECTION STW: SR 51	145.99	
84271	8/31/2016	001531		DEPT OF ECOLOGY,			\$1,382.00
302.0013.21.595.30.51.001			7/26/2016	2017-WAR303931	PWCP WAR303931 STRM WATER CONS	1,382.00	
84272	8/31/2016	009472		DISH NETWORK LLC,			\$135.84
503.0000.04.518.80.42.001			8/4/2016	8255 7070 8168 1616	IT 8/16-9/15/16 PD TV/HD RECEI	135.84	
84273	8/31/2016	004733		DKS ASSOCIATES,			\$611.26
302.0014.21.595.12.41.001			8/31/2006	0061402	PWCP AG 2015-023 6/11-7/15/16	611.26	
84274	8/31/2016	000166		FEDERAL EXPRESS,			\$67.74
001.0000.99.518.40.42.001			8/19/2016	5-518-48049	ND SHIPPING & HANDLING CHARGES	53.43	
001.0000.99.518.40.42.002			8/26/2016	5-526-74185	ND SHIPPING & HANDLING CHARGES	14.31	
84275	8/31/2016	001716		FENCE SPECIALISTS INC,			\$4,813.60

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.41.001			7/31/2016	0029875	PKFC INSTALL RAZOR RIBBON	4,813.60	
84276	8/31/2016	011009		FIDALGO BAY CONSTRUCTION LLC,			\$7,931.50
105.0000.15.559.20.41.001			8/17/2016	286	AB AG 2016-138 8316 WILDWOOD A	7,931.50	
84277	8/31/2016	011517		FLORES, GUSTAVO			\$15.00
001.0101.11.347.30.06.001			8/23/2016	REFUND	PK BOAT LAUNCH REFUND, DOUBLE	13.71	
001.0000.00.229.10.00.005			8/23/2016	REFUND	PK BOAT LAUNCH REFUND, DOUBLE	1.29	
84278	8/31/2016	001750		FOSTER PEPPER,			\$255.00
001.0000.09.518.10.49.003			8/11/2016	08/11/16	HR THOMAS/PANDREA 2016 CIVIL S	255.00	
84279	8/31/2016	000196		GOV'T FINANCE OFFICERS ASSOC,			\$270.00
001.0000.04.514.20.49.003			8/30/2016	11/3/16 WEBINAR	FN 11/3/16 GAAP UPDATE KRAUS,	270.00	
84280	8/31/2016	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$8,100.37
001.0000.06.515.30.41.001			8/9/2016	219204	LG 07/16 LAKELAND SURPLUS PROP	2,734.37	
302.0008.21.595.20.41.049			8/9/2016	219205	PWCP 07/16 MAYBERRY INC EMINEN	3,006.00	
001.0000.06.515.30.41.001			8/9/2016	219206	LG 07/16 STEIL. PARK LAND ACQU	2,160.00	
001.0000.06.515.30.41.001			8/9/2016	219207	LG 07/16 PIERCE COLLEGE PARK P	200.00	
84281	8/31/2016	007435		INTEGRA TELECOM HOLDINGS INC,			\$693.41
503.0000.04.518.80.42.001			8/22/2016	14062175	IT 8/8/16-9/7/16 PHONE SVCS	693.41	
84282	8/31/2016	011106		J & J AUTOBODY REPAIR INC.,			\$1,226.18
504.0000.09.518.35.48.001			8/3/2016	25748	RM CLAIM # 2016-0058 REPAIRS	1,226.18	
84283	8/31/2016	010716		JUBITZ FLEET SERVICES,			\$250.05
501.0000.51.521.10.32.001			8/16/2016	CL4438537	PDFL 8/2-8/15/16 FUEL	250.05	
84284	8/31/2016	008414		LAKWOOD FORD,			\$366.56
501.0000.51.521.10.48.005			8/23/2016	390260	PDFL KEY & LOCKS	366.56	
84285	8/31/2016	000300		LAKWOOD WATER DISTRICT,			\$10,701.22
001.0000.11.576.80.47.001			8/24/2016	24214-75741 8/16	PK 6/16-8/17/16 OAKBRK PK S/S	949.54	
101.0000.11.542.70.47.001			8/24/2016	26425-75741 08/24/16	PKST 6/16-8/17/16 7912 150TH S	60.67	
001.0000.11.576.80.47.001			8/18/2016	19131-75741 8/16	PK 6/8-8/10/16 ACTIVE PK SVCS	1,871.92	
101.0000.11.542.70.47.001			8/18/2016	22087-75741 08/18/16	PKST 6/13-8/12/16 75TH ST & CU	81.62	
101.0000.11.542.70.47.001			8/18/2016	26690-75741 08/18/16	PKST 6/13-8/12/16 0 ENTR MEADO	425.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			8/18/2016	27116-75741 08/18/16	PKST 6/13-8/12/16 0 NE CRNR BP	364.25	
101.0000.11.542.70.47.001			8/16/2016	19210-75741 08/16/16	PKST 6/8-8/10/16 0 RUSSELL RD	99.11	
101.0000.11.542.70.47.001			8/16/2016	26684-75741 08/16/16	PKST 6/6-8/5/16 11002 PAC HWY	501.96	
101.0000.11.542.70.47.001			8/16/2016	26686-75741 08/16/16	PKST 6/6-8/5/16 11725 PAC HWY	239.45	
101.0000.11.542.70.47.001			8/16/2016	26698-75741 08/16/16	PKST 6/6-8/5/16 11620 PAC HWY	129.70	
101.0000.11.542.70.47.001			8/16/2016	26755-75741 08/16/16	PKST 6/6-8/5/16 0 PAC HWY & BP	152.63	
101.0000.11.542.70.47.001			8/16/2016	26862-75741 08/16/16	PKST 6/6-8/5/16 0 PAC HWY & ST	1,271.28	
101.0000.11.542.70.47.001			8/16/2016	27146-75741 08/16/16	PKST 6/6-8/5/16 9420 FRONT ST	36.28	
001.0000.11.576.80.47.001			8/9/2016	14449-75741 8/16	PK 6/1-8/1/16 AMERICAN LK R/R	102.70	
001.0000.11.576.80.47.001			8/9/2016	14451-75741 8/16	PK 6/1-8/1/16 AMERICAN LK S/S	748.68	
001.0000.11.576.80.47.001			8/11/2016	15996-75741 8/16	PK 6/6-8/5/16 AMERICAN LK SVCS	3,114.08	
001.0000.11.576.80.47.001			8/11/2016	16093-75741 8/16	PK 6/6-8/5/16 N. THORNE LN SVC	417.30	
101.0000.11.542.70.47.001			8/11/2016	17009-75741 08/11/16	PKST 6/6-8/5/16 0 100TH ST SW	63.28	
101.0000.11.542.70.47.001			8/11/2016	27111-75741 08/11/16	PKST 6/6-8/5/16 KENDRICK DR SW	71.15	
84286	8/31/2016	004680		LANGUAGE LINE SERVICES,			\$87.89
001.0000.02.512.51.49.009			7/31/2016	3880620	MC 7/05-7/31/16 INTERPRETER SV	87.89	
84287	8/31/2016	000309		LES SCHWAB TIRE CENTER,			\$761.08
501.0000.51.548.79.48.005			5/19/2016	30500333363	FL/PK DISMOUNT & MOUNT ATV WHE	22.97	
501.0000.51.548.79.48.005			6/24/2016	305003399899	PKFL TIRES	636.68	
501.0000.51.548.79.48.005			7/12/2016	30500343016	FL/PK BATTERY	101.43	
84288	8/31/2016	010474		LEWIS COUNTY CHEMICAL,			\$847.21
001.0000.11.576.81.31.001			8/19/2016	119691	PK CANLINERS, TP	847.21	
84289	8/31/2016	006029		LLOYD ENTERPRISES INC,			\$1,638.37
401.0000.41.531.10.31.030			8/8/2016	197513	PWSW 60 YD PRO GRO	1,638.37	
84290	8/31/2016	010674		MACKAY COMMUNICATIONS INC,			\$40.80
503.0000.04.518.80.42.001			8/22/2016	SB032594	IT JULY, 2016 PD AIR - TM AQ01	40.80	
84291	8/31/2016	010555		MB ELECTRIC,			\$9,198.00
302.0003.21.595.30.63.108			8/8/2016	AG 2016-108 PP #2	PWCP AG 2016-108 7/1-8/8/16 RE	6,132.00	
302.0034.21.595.30.63.108			8/8/2016	AG 2016-108 PP #2	PWCP AG 2016-108 7/1-8/8/16 RE	3,066.00	
84292	8/31/2016	011414		NARROWS HEATING AND A C INC,			\$1,048.87
502.0000.17.542.65.41.001			8/2/2016	85640	PKFC SVC FEE, CIRCUIT BOARD	1,048.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84293	8/31/2016	010743		NISQUALLY PUBLIC SAFETY,			\$42,510.00
001.0000.15.521.10.51.006			8/12/2016	10370	PD MAY, 2016 JAIL SVCS	7,290.00	
001.0000.15.521.10.51.006			8/12/2016	10371	PD MAY, 2016 JAIL SVCS	35,220.00	
84294	8/31/2016	011518		NW LININGS AND GEOTEXTILE INC,			\$71.18
401.0000.41.531.10.31.030			8/11/2016	0062361-IN	PWSW PERMEATEX JUTE 4'X4'X225'	71.18	
84295	8/31/2016	000376		OFFICE DEPOT,			\$7.37
001.0000.15.521.10.31.001			8/17/2016	1972702228	PD SUPPLIES	7.37	
84296	8/31/2016	011424		OLBRECHTS & ASSOCIATES PLLC,			\$2,470.00
001.0000.07.558.60.41.007			8/3/2016	JULY 2016	CD 07/16 HEARING EXAMINER SVCS	2,470.00	
84297	8/31/2016	006117		PETTY CASH,			\$463.77
190.0000.52.559.31.31.001			8/30/2016	08/16 PETTY CASH: MP	CDBG GUMM: STAPLER, PENS, ERAS	45.92	
105.0000.15.559.20.42.002			8/30/2016	08/16 PETTY CASH: MP	AB GUMM: POSTAGE FOR 10317 BPW	6.94	
105.0000.15.559.20.42.002			8/30/2016	08/16 PETTY CASH: MP	AB GUMM: POSTAGE FOR 3413 86TH	13.88	
001.0000.04.514.20.31.001			8/30/2016	08/16 PETTY CASH: MP	FN CHOATE: CAKE FOR MATSON FAR	29.98	
311.0000.01.559.30.41.001			8/30/2016	08/16 PETTY CASH: MP	PWSC LARKIN: UCC LIEN FILING P	18.00	
501.0000.51.548.79.32.001			8/30/2016	08/16 PETTY CASH: MP	FL HIGASHIYAMA: GAS FOR MT ST	42.76	
001.0000.06.515.30.43.005			8/30/2016	08/16 PETTY CASH: MP	LG KASER: 7/22/16 COURT PARKIN	6.00	
001.0000.07.558.50.31.008			8/30/2016	08/16 PETTY CASH: MP	CD DEHERRERA SAFETY VEST	65.75	
192.0000.00.558.60.43.003			8/30/2016	08/16 PETTY CASH: MP	SSMP LUNA 7/18-7/26/16 MTG MIL	97.52	
191.0000.01.559.20.42.002			8/30/2016	08/16 PETTY CASH: MP	NSP GUMM: POSTAGE FOR 11201-03	14.72	
105.0000.15.559.20.42.002			8/30/2016	08/16 PETTY CASH: MP	AB GUMM: POSTAGE FOR 9021 STW	22.08	
192.0000.00.558.60.43.003			8/30/2016	08/16 PETTY CASH: MP	SSMP LUNA: 7/28-7/29/16 MTG MI	66.26	
001.0000.09.518.10.31.005			8/30/2016	08/16 PETTY CASH: MP	HR MCDUGAL: 7/26/16 LEADERSHI	33.96	
84298	8/31/2016	006117		PETTY CASH,			\$405.74
001.0000.11.576.81.31.001			8/30/2016	08/16 PETTY CASH: VH	PKFC BIRD: EDGER TRIGGER	6.56	
001.0000.11.576.81.31.001			8/30/2016	08/16 PETTY CASH: VH	PKFC BIRD: HAND PRUNER	37.50	
001.0000.02.512.50.41.001			8/30/2016	08/16 PETTY CASH: VH	MC BLINN: DRY CLEAN PRO TEM RO	32.82	
001.0000.09.518.10.31.005			8/30/2016	08/16 PETTY CASH: VH	HR MCDUGAL TEAMWORK AWARD LUN	37.75	
192.0000.00.558.60.43.003			8/30/2016	08/16 PETTY CASH: VH	SSMP LUNA 7/12-7/15/16 MTG MIL	73.22	
001.0000.06.515.30.43.005			8/30/2016	08/16 PETTY CASH: VH	LG KASER 6/17&6/22/16 PIERCE C	6.00	
001.0000.11.571.20.31.001			8/30/2016	08/16 PETTY CASH: VH	PKRC HIGASHIYAMA CAMP BOAT KIT	35.15	
001.0000.11.571.20.31.001			8/30/2016	08/16 PETTY CASH: VH	PKRC HIGASHIYAMA ROPE REPAIR,	60.43	
001.0000.09.518.10.31.001			8/30/2016	08/16 PETTY CASH: VH	HR MCDUGAL: BOOKS FOR HR TEAM	98.43	
001.0000.09.518.10.31.005			8/30/2016	08/16 PETTY CASH: VH	HR MCDUGAL 6/28/16 LEADERSHIP	17.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84299	8/31/2016	006117		PETTY CASH,			\$349.50
001.0000.02.512.51.49.008			8/26/2016	8/16 JUROR REPLENISH	MC 8/16 JUROR PETTY CASH REPLE	349.50	
84300	8/31/2016	006117		PETTY CASH,			\$75.00
501.0000.51.521.10.48.005			8/25/2016	PD PETTY CASH 8/16	PDFL HITCH STEP FOR VAN	60.00	
501.0000.51.548.79.32.001			8/25/2016	PD PETTY CASH 8/16	PDFL FUEL	15.00	
84301	8/31/2016	011296		POINT BLANK ENTERPRISES INC,			\$3,456.82
001.0000.15.521.10.35.010			7/29/2016	IF-1252326	PD AXBILLA SHIELD FOR DANLEY,	3,156.00	
001.0000.15.521.22.31.008			7/29/2016	IF-1252326	PD SPEED PLATE FOR SEXTON	71.00	
001.0000.15.521.22.31.008			7/29/2016	IF-1252326	PD SPEED PLATE FOR DANLEY, AND	216.00	
001.0000.15.521.10.35.010			7/29/2016	IF-1252326	freight	13.82	
84302	8/31/2016	000445		PUGET SOUND ENERGY,			\$2,105.11
001.0000.11.576.80.47.005			8/25/2016	2201002793168 8/16	PK 7/28-8/24/16 8807 25TH AVE	40.71	
001.0000.11.576.81.47.005			8/25/2016	300000010896 8/16	PK 7/20-8/19/16 FT STEIL. PK S	235.46	
001.0000.11.576.81.47.005			8/25/2016	300000010938 8/16	PK 7/20-8/19/16 FT STEIL. PK S	204.49	
001.0000.11.576.81.47.005			8/24/2016	200001527346 8/16	PK 7/22-8/23/16 8714 87TH AVE	63.12	
502.0000.17.521.50.47.011			8/18/2016	200008745289 8/18/16	PKFC 7/18-8/17/16 9401 LKWD DR	76.93	
502.0000.17.518.35.47.011			8/19/2016	200018357661 8/19/16	PKFC 7/19-8/18/16 6000 MAIN ST	611.96	
101.0000.11.542.64.47.005			8/22/2016	300000005037 8/22/16	PKST 6/29-7/31/16 GRVLY LK & V	380.44	
001.0000.11.576.80.47.005			8/11/2016	400001279282	PK 8461 N THORNE LN RADAR SVCS	492.00	
84303	8/31/2016	000449		PUGET SOUND REGIONAL COUNCIL,			\$16,503.00
001.0000.99.518.40.49.001			8/18/2016	2017042	ND 07/01/16-06/30/17 PSRC DUES	16,503.00	
84304	8/31/2016	005342		RAINIER LIGHTING & ELECTRICAL,			\$1,355.22
502.0000.17.521.50.31.001			8/22/2016	372683-1	PKFC BALLASTS, PLIERS, WAGO 4	531.44	
502.0000.17.542.65.31.001			8/24/2016	372825-1	PKFC LIGHTS, AC SANTRONICS TES	110.50	
502.0000.17.518.35.31.001			8/15/2016	372291-1	PKFC 26W 4P QUAD, BALLAST	613.73	
502.0000.17.518.35.31.001			8/15/2016	372335-1	PKFC 700-1400LUMENS LOW PROFIL	99.55	
84305	8/31/2016	000464		RANGLES SAND & GRAVEL,			\$6,257.81
401.0000.41.531.10.31.030			8/11/2016	380445	PWSW 1 1/2" DRAIN ROCK	410.71	
401.0000.41.531.10.31.030			8/11/2016	380446	PWSW MC & MR 1 1/2" DRAIN ROCK	5,847.10	
84306	8/31/2016	006225		RASCHKE, PHILLIP			\$1,020.00
106.0000.11.573.20.41.001			8/25/2016	REIMBURSE	PA ASIAN FILM FEST ADVERTISE/H	1,020.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84307	8/31/2016	001254		REEDER MANAGEMENT,			\$1,039.00
190.0000.52.559.32.41.120			8/18/2016	08/18/16	CDBG MACKIN/RAPIER EMERGENCY A	1,039.00	
84308	8/31/2016	005018		ROTARY CLUB OF CLOVER PARK,			\$140.00
001.0000.06.515.30.49.001			7/28/2016	406	LG WACHTER 2016-2017 ROTARY DU	140.00	
84309	8/31/2016	011255		SHARP BUSINESS SYSTEMS,			\$1,536.14
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	114.02	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	3.71	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	1.80	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	31.33	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	79.41	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	16.56	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	43.63	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	7.13	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	5.49	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	2.25	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	76.31	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	3.78	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	1.09	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	104.95	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	7.34	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	7.80	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	412.69	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	19.84	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	2.00	
503.0000.04.518.80.45.002			7/22/2016	C860262-701	IT 6/11-7/10/16 COPIER USAGE	595.01	
84310	8/31/2016	011261		SHAW, MATT			\$49.98
001.0102.11.362.40.00.002			8/25/2016	REFUND	PK REFUND FOR UTILITYPMT ON RE	49.98	
84311	8/31/2016	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$365.79
001.0000.11.576.81.31.001			8/17/2016	77220904	PK FT STEIL. TURF	365.79	
84312	8/31/2016	009943		SPECIAL ASPHALT PRODUCTS INC,			\$7,312.64
101.0000.11.542.30.31.030			8/3/2016	INVC072225	PKST SA 210 7576 LBS, GLENZOIL	7,312.64	
84313	8/31/2016	004721		SQUAD ROOM EMBLEMS,			\$945.35

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			7/14/2016	7/14/16	PD SHOULDER PATCHES	391.47	
001.0000.15.521.22.31.008			7/15/2016	7/15/16	PD SHOULDER/BADGE PATCHES	553.88	
84314	8/31/2016	002994		STERLING REFERENCE LABORATORIE,			\$213.10
001.0000.02.523.30.41.001			7/31/2016	TC-42210073116	MC JULY, 2016 UA FEES	213.10	
84315	8/31/2016	011481		SUMNER LAWN N SAW,			\$620.25
001.0000.15.521.26.35.010			7/21/2016	287635	PD CHAINSAW	566.96	
001.0000.15.521.26.35.010			7/21/2016	287635	Sales Tax	53.29	
84316	8/31/2016	000530		SWARNER COMMUNICATIONS,			\$562.00
192.0000.00.558.60.44.001			8/18/2016	70119	SSMP 8/18/16 3X2" 1/4 PG AIR S	562.00	
84317	8/31/2016	002667		TACOMA TOWING LLC,			\$76.58
001.0000.15.521.10.41.070			8/11/2016	223299	PD 8/11/16 TOWING SVCS	76.58	
84318	8/31/2016	011521		THOMAS, BRYAN			\$40.00
001.0000.09.518.10.43.004			8/30/2016	T9/04/16 PER DIEM	HR CIVIL SVC CONF THOMAS 9/12/	40.00	
84319	8/31/2016	006169		TRAFFICWARE,			\$13,675.00
302.0001.21.543.30.64.003			5/31/2016	N0000011371	PWCP 3 YR SOFTWARE MAINT AGREE	12,500.00	
302.0001.21.543.30.64.003			5/31/2016	N0000011371	Sales Tax	1,175.00	
84320	8/31/2016	002509		VERIZON WIRELESS,			\$3,935.24
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	58.79	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	76.81	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	127.58	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	68.79	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	47.79	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	175.37	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	161.16	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	68.79	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	75.58	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	47.79	
503.0000.04.518.80.42.001			8/16/2016	9770450438	IT 7/17-8/16/16 PHONE SVC	75.58	
503.0000.04.518.80.42.001			8/16/2016	9770450439	IT 7/17-8/16/16 PHONE SVC	193.16	
503.0000.04.518.80.42.001			8/16/2016	9770450439	IT 7/17-8/16/16 PHONE SVC	669.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			8/16/2016	9770450439	IT 7/17-8/16/16 PHONE SVC	259.19	
503.0000.04.518.80.42.001			8/16/2016	9770450439	IT 7/17-8/16/16 PHONE SVC	140.24	
503.0000.04.518.80.42.001			8/16/2016	9770450439	IT 7/17-8/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			8/16/2016	9770450440	IT 7/17-8/16/16 PK SVCS	691.27	
503.0000.04.518.80.42.001			8/16/2016	9770450441	IT 7/17-8/16/16 PHONE SVC	31.58	
503.0000.04.518.80.42.001			8/16/2016	9770450441	IT 7/17-8/16/16 PHONE SVC	15.79	
503.0000.04.518.80.42.001			8/16/2016	9770450441	IT 7/17-8/16/16 PHONE SVC	156.34	
503.0000.04.518.80.42.001			8/16/2016	9770450441	IT 7/17-8/16/16 PHONE SVC	33.49	
503.0000.04.518.80.42.001			8/16/2016	9770450441	IT 7/17-8/16/16 PHONE SVC	110.55	
503.0000.04.518.80.42.001			8/16/2016	9770450441	IT 7/17-8/16/16 PHONE SVC	31.58	
503.0000.04.518.80.42.001			8/16/2016	9770450441	IT 7/17-8/16/16 PHONE SVC	31.58	
503.0000.04.518.80.42.001			8/16/2016	9770450442	IT 7/17/16-8/16/16 PHONE SVC P	234.48	
503.0000.04.518.80.42.001			8/16/2016	9770480132	IT 7/17-8/16/16 PHONE SVC	163.40	
503.0000.04.518.80.42.001			8/16/2016	9770480132	IT 7/17-8/16/16 PHONE SVC	37.79	
503.0000.04.518.80.42.001			8/16/2016	9770480132	IT 7/17-8/16/16 PHONE SVC	37.79	
84321	8/31/2016	010544		WASHINGTON ROCK QUARRIES INC,			\$81.27
401.0000.41.531.10.31.030			8/5/2016	67602	PWSW 2" CRUSHED CLEAN	81.27	
84322	8/31/2016	011469		WEST CONSULTANTS INC,			\$997.43
401.0000.41.531.10.41.001			7/30/2016	008021	PWSW AG 2016-124 7/30/16 LK WT	997.43	
84323	8/31/2016	010239		WEST PIERCE FIRE & RESCUE,			\$41,609.00
195.0005.15.521.30.41.001			8/10/2016	INV16-043	PDGR AG#2015-295 1/1-6/30/16	26,410.00	
001.0000.15.525.60.41.001			8/10/2016	INV16-043	PDGR AG#2015-295 1/1-6/30/16	15,199.00	
84324	8/31/2016	010670		WESTERN INN,			\$2,787.24
190.0000.52.559.32.41.120			8/11/2016	154 Q 08/11/16	CDBG 8/4-8/11/16 PIKE EMERG AS	515.48	
190.0000.52.559.32.41.120			8/8/2016	136 Q 08/08/16	CDBG 8/1-8/8/16 WESLEY EMERG A	515.48	
190.0000.52.559.32.41.120			8/8/2016	140 Q 08/08/16	CDBG 8/4-8/8/16 AXELSON EMERG	294.56	
190.0000.52.559.32.41.120			8/4/2016	140 Q 08/04/16	CDBG 7/29-8/4/16 AXELSON EMERG	441.84	
190.0000.52.559.32.41.120			8/15/2016	146 HQQ 08/15/16	CDBG 8/2-8/15/16 PERRY EMERG A	1,019.88	
84325	8/31/2016	009254		WFOA,			\$125.00
001.0000.04.514.20.49.003			8/29/2016	1868412-95399247	FN WHIPPLE 11/8/16 FED GRANTS	125.00	
84326	8/31/2016	010995		WHITWORTH PEST SOLUTIONS,			\$191.45
401.0000.41.531.10.41.001			8/15/2016	321429	PWSW APPLY LARVICIDE	191.45	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84327	8/31/2016	011031		XIOLOGIX LLC,			\$7,454.14
503.0000.04.518.80.48.003			8/10/2016	4801	IT 8/11/16-10/18/17 VMWARE REN	7,454.14	
84328	8/31/2016	008553		ZONES INC,			\$70.02
503.0000.04.518.80.31.001			8/10/2016	K04203500101	IT MS SURFACE PRO 3/4 65W SURF	70.02	
84329	9/15/2016	011501		ADCO MARKETING,			\$1,150.50
001.0000.15.521.10.31.001			8/9/2016	83037	PD LIP BALM	182.50	
001.0000.15.521.10.31.001			8/9/2016	83037	PD COASTERS	425.00	
001.0000.15.521.10.31.001			8/9/2016	83037	PD SET UP FEES	42.50	
001.0000.15.521.10.31.001			8/9/2016	83037	freight	118.00	
001.0000.15.521.10.31.001			8/9/2016	83037	PD LANYARDS	272.50	
001.0000.15.521.10.31.001			8/9/2016	83037	PD PENS	110.00	
84330	9/15/2016	011184		AMERESCO INC,			\$65,550.69
302.0037.21.595.12.41.001			5/25/2016	7 2014-248 A (1)	PWCP ST LT DESIGN SERVICES	65,550.69	
84331	9/15/2016	001693		AMERICAN REPORTING COMPANY,			\$18.88
190.0000.52.559.32.41.001			9/7/2016	1843873	CDBG MHR-134 BLACKBURN	10.67	
190.0000.52.559.32.41.001			9/7/2016	1845930	CDBG MHR-135 YOUNG	8.21	
84332	9/15/2016	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$9,695.15
501.0000.51.548.79.32.001			8/30/2016	0964030-IN	PKFL 8/30/16 FUEL	798.35	
501.0000.51.548.79.32.002			8/30/2016	0964030-IN	PKFL 8/30/16 FUEL	289.28	
501.0000.51.521.10.32.001			8/23/2016	0959669-IN	PDFL 8/23/16 FUEL	8,607.52	
84333	9/15/2016	009800		BAADE, ARMINDA BENITEZ			\$502.64
001.0000.02.512.51.49.009			8/16/2016	8/3-8/16/16	MC 8/3-8/16/16 INTERPRETER SVC	502.64	
84334	9/15/2016	006202		BORCHARDT, TIM			\$93.00
001.0000.15.521.40.43.004			9/13/2016	V9/01/16 PER DIEM	PD 9/26-9/29/16 OHIA CONF. PER	93.00	
84335	9/15/2016	000066		BRATWEAR GROUP LLC,			\$411.55
001.0000.15.554.30.31.008			8/17/2016	19587	PD SEXTON JACKET	390.18	
001.0000.15.521.22.31.008			8/17/2016	19594	PD GILDEHAUS EMBROIDERED COLLA	21.37	
84336	9/15/2016	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.48.003			8/15/2016	16-8670	IT 9/16 MC CASELOADPRO SUBSCRI	100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84337	9/15/2016	010262		CENTURYLINK,			\$294.09
503.0000.04.518.80.42.001			9/1/2016	253-584-2263 463B	IT 9/1-10/1/16 PK SVCS	68.43	
503.0000.04.518.80.42.001			9/1/2016	253-584-5364 399B	IT 9/1-10/1/16 PHONE SERVICE	47.23	
503.0000.04.518.80.42.001			8/28/2016	253-983-1024 083B	IT 8/28-9/28/16 PK SVCS	178.43	
84338	9/15/2016	003883		CHUCKALS INC,			\$212.91
001.0000.99.518.40.31.001			9/2/2016	879296-0	ND WHITE COPY PAPER	181.76	
001.0000.11.569.50.31.001			5/19/2016	867173-1	PK PAPER	31.15	
84339	9/15/2016	000536		CITY TREASURER CITY OF TACOMA,			\$9,573.93
101.0000.11.542.64.47.005			9/7/2016	100463729 09/07/16	PKST 7/9-9/7/16 8203 CUSTER RD	1.90	
101.0000.11.542.64.47.005			9/7/2016	100575626 09/07/16	PKST 7/9-9/7/16 8901 BPW SW SG	57.75	
101.0000.11.542.64.47.005			9/7/2016	100681481 09/07/16	PKST 7/9-9/7/16 8601 BPW SW	71.58	
502.0000.17.518.35.47.005			8/25/2016	100113209 08/25/16	PKFC 7/28-8/25/16 6000 MAIN ST	7,471.89	
101.0000.11.542.63.47.006			8/25/2016	100218262 08/25/16	PKST 7/28-8/25/16 10601 MAIN S	45.10	
101.0000.11.542.63.47.006			8/25/2016	100218270 08/25/16	PKST 7/28-8/25/16 10602 MAIN S	7.24	
101.0000.11.542.64.47.005			8/25/2016	100218275 08/25/16	PKST 7/28-8/25/16 10511 GLD SW	47.96	
101.0000.11.542.63.47.006			8/29/2016	100223530 08/29/16	PKST 7/30-8/29/16 9315 GLD SW	1,742.21	
101.0000.11.542.63.47.006			8/29/2016	100230265 08/29/16	PKST 6/30-8/29/16 8200 TACOMA	33.46	
101.0000.11.542.64.47.005			8/29/2016	100233510 08/29/16	PKST 6/30-8/29/16 2310 84TH ST	25.56	
101.0000.11.542.64.47.005			8/30/2016	100230603 08/30/16	PKST 7/1-8/30/16 7429 CUSTER R	38.17	
101.0000.11.542.63.47.006			8/30/2016	100230616 08/30/16	PKST 7/1-8/30/16 7400 CUSTER R	31.11	
84340	9/15/2016	000099		CLOVER PARK SCHOOL DISTRICT,			\$2,018.43
001.0000.11.571.20.51.001			9/2/2016	19468	PKRC 8/16 SUMMER CAMP LUNCHES	2,018.43	
84341	9/15/2016	004501		COASTWIDE LABORATORIES,			\$1,239.39
502.0000.17.518.30.31.001			8/26/2016	T2905125	PKFC LINERS, TOWELS, DIP GLOVE	700.54	
502.0000.17.518.30.31.001			8/26/2016	T2905126	PKFC TOWELS, LINERS, HANDWASH,	529.10	
502.0000.17.518.30.31.001			8/24/2016	T2904635	PKFC BELT, SANITAIRE, EUREKA	9.75	
84342	9/15/2016	011268		CORWIN FORD - TRI CITIES,			\$29,479.47
501.9999.51.594.21.64.005			8/29/2016	217060 8/29/16	PD 2016 FORD F150 CV#15-21-058	27,145.00	
501.9999.51.594.21.64.005			8/29/2016	217060 8/29/16	Sales Tax	2,334.47	
84343	9/15/2016	003867		DELL MARKETING LP,			\$331.20
503.0000.04.518.80.35.030			9/4/2016	XK1JF7MF7	IT KEYBOARD COVER W/ KICKSTAND	331.20	
84344	9/15/2016	010352		DODD, ROSITA			\$561.60

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			8/9/2016	8/9-8/30/16	MC 8/9-8/30/16 INTERPRETER SVC	561.60	
84345	9/15/2016	011425		EQUALIZER POLYGRAPH INVEST LLC,			\$500.00
001.0000.15.521.10.41.001			8/30/2016	15-1554	PD PRE-EMPLOY POLYGRAPH FOR PE	500.00	
84346	9/15/2016	010573		FIELD, KIM			\$268.80
001.0000.11.569.50.41.001			9/13/2016	8/1-9/9/16	PKSR 8/1-9/9/16 INSTRUCTOR FEE	268.80	
84347	9/15/2016	007043		FLOYD, JUDI			\$412.80
001.0000.11.569.50.41.001			9/13/2016	8/1-9/9/16	PKSR 8/1-9/9/16 INSTRUCTOR FEE	412.80	
84348	9/15/2016	009842		GLOBAL EQUIPMENT CO.,			\$9,147.46
302.0002.21.595.30.35.001			9/8/2016	109984460	CANTILEVER RACK SYSTEM	6,316.40	
302.0002.21.595.30.35.001			9/8/2016	109984460	freight	2,831.06	
84349	9/15/2016	007965		GORDON THOMAS HONEYWELL,			\$7,122.55
001.0000.03.513.10.41.001			8/31/2016	AUG16 1014	CM AG 2015-275 08/16 GOV'TL AF	4,622.55	
192.0000.00.558.60.41.001			8/31/2016	AUG16 1185	SSMP AG 2016-139 08/16 GOV'T A	2,500.00	
84350	9/15/2016	011428		GUNDERSON LAW OFFICE PLLC,			\$3,375.00
001.0000.06.515.31.41.001			8/31/2016	WEEK 34 8/22-8/25/16	LG AG 2016-105 8/22-8/25/16 PR	855.00	
001.0000.06.515.31.41.001			9/12/2016	WEEK 36 9/4-9/9/16	LG AG 2016-105 9/4-9/9/16 PROS	1,035.00	
001.0000.06.515.31.41.001			9/6/2016	WEEK 35 8/28-9/2/16	LG AG 2016-105 8/28-9/2/16 PRO	1,485.00	
84351	9/15/2016	011496		HAYWOOD, ALAN			\$550.00
101.0000.11.542.70.41.001			8/28/2016	121	PKST TREE RISK ASSESSMENT, REP	550.00	
84352	9/15/2016	004036		HORIZON AUTOMATIC RAIN CO,			\$618.56
001.0000.11.576.80.31.001			8/29/2016	3N068867	PK SPRINKLER VALVE	70.33	
301.0001.11.594.76.63.027			9/6/2016	3N068773	PK SPRINGBROOK PJCT SUPPLIES	548.23	
84353	9/15/2016	007151		HORST, RUDY			\$78.00
001.0000.11.569.50.41.001			9/6/2016	8/1-8/22/16	PKSR 8/1-8/22/16 INSTRUCTOR FE	78.00	
84354	9/15/2016	008461		KASER, MATT			\$34.00
001.0000.06.515.30.43.004			9/14/2016	T9/02/16 PER DIEM	LG TPCBA CONF MEALS/KASER 9/30	34.00	
84355	9/15/2016	003696		KONE INC,			\$1,801.62
502.0000.17.542.65.49.010			9/1/2016	949403125	PKFC 9/1-11/30/16 SOUNDER STN	1,801.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84356	9/15/2016	011429		L2K LAW,			\$1,305.00
001.0000.06.515.31.41.001			9/9/2016	35	LG AG 2016-104 8/29-9/9/16 PRO	1,305.00	
84357	9/15/2016	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,230.19
101.0000.11.542.64.47.005			9/7/2016	67044-002 09/07/16	PKST 8/1-8/29/16 PAC HWY & STW	73.24	
101.0000.11.542.64.47.005			9/7/2016	67044-007 09/07/16	PKST 8/3-8/31/16 8902 STW	85.19	
101.0000.11.542.64.47.005			9/7/2016	67044-008 09/07/16	PKST 8/3-9/1/16 4100 STEIL BLV	61.72	
101.0000.11.542.64.47.005			9/7/2016	67044-012 09/07/16	PKST 7/28-8/29/16 HWY 512 & ST	112.87	
101.0000.11.542.64.47.005			9/7/2016	67044-013 09/07/16	PKST 7/28-8/29/16 100TH ST SW	68.78	
101.0000.11.542.63.47.006			9/7/2016	67044-014 09/07/16	PKST 8/7-9/7/16 HWY 512 & STW	91.54	
101.0000.11.542.64.47.005			9/7/2016	67044-015 09/07/16	PKST 8/4-9/5/16 96TH ST S & ST	74.84	
101.0000.11.542.64.47.005			9/7/2016	67044-016 09/07/16	PKST 8/4-9/5/16 40TH AVE SW	62.88	
101.0000.11.542.64.47.005			9/7/2016	67044-031 09/07/16	PKST 8/2-8/31/16 84TH ST S & S	65.82	
101.0000.11.542.64.47.005			9/7/2016	67044-032 09/07/16	PKST 8/3-9/1/16 100TH ST SW &	78.86	
101.0000.11.542.64.47.005			9/7/2016	67044-050 09/07/16	PKST 8/3-8/31/16 LKWD DR SW &	71.18	
101.0000.11.542.64.47.005			9/7/2016	67044-053 09/07/16	PKST 8/3-8/31/16 4648 STEIL BL	56.99	
101.0000.11.543.50.47.005			9/7/2016	67044-074 09/07/16	PKST 8/1-9/1/16 9424 FRONT ST	369.44	
101.0000.11.542.64.47.005			8/28/2016	67044-028 08/28/16	PKST 7/25-8/24/16 PAC HWY SW &	65.66	
101.0000.11.542.63.47.006			8/28/2016	67044-035 08/28/16	PKST 7/28-8/28/16 972 ST LTS	7,912.75	
101.0000.11.542.63.47.006			8/28/2016	67044-036 08/28/16	PKST 7/28-8/28/16 197 AMORT ST	1,493.89	
401.0000.41.531.10.47.005			8/28/2016	67044-037 08/28/16	PWSW 7/26-8/25/16 PAC HWY SW	40.92	
101.0000.11.542.64.47.005			8/28/2016	67044-038 08/28/16	PKST 7/21-8/22/16 BPW & PAC HW	72.79	
001.0000.11.576.80.47.005			8/28/2016	67044-041 8/16	PK 7/26-8/24/16 4721 127TH ST	28.04	
101.0000.11.542.64.47.005			8/28/2016	67044-043 08/28/16	PKST 7/25-8/24/16 BPW SW & SAN	98.86	
101.0000.11.542.64.47.005			8/28/2016	67044-054 08/28/16	PKST 7/26-8/25/16 11417 PAC HW	65.11	
101.0000.11.542.64.47.005			8/28/2016	67044-055 08/28/16	PKST 7/26-8/25/16 11424 PAC HW	68.51	
101.0000.11.542.64.47.005			8/28/2016	67044-056 08/28/16	PKST 7/26-8/25/16 11517 PAC HW	69.48	
401.0000.41.531.10.47.005			8/28/2016	67044-057 08/28/16	PWSW 7/25-8/25/16 5118 SEATTLE	40.83	
84358	9/15/2016	003132		LAKEWOLD GARDENS,			\$4,190.67
104.0004.01.557.30.41.001			8/31/2016	2001-2068	HM AG 2016-003 LODGING TAX GRA	4,190.67	
84359	9/15/2016	000280		LAKWOOD CHAMBER OF COMMERCE,			\$11,634.00
104.0005.01.557.30.41.001			9/7/2016	07/16	HM AG 2016-006 07/16 TOURISM C	5,480.13	
104.0005.01.557.30.41.001			9/7/2016	08/16	HM AG 2016-006 08/16 TOURISM C	6,153.87	
84360	9/15/2016	000288		LAKWOOD HARDWARE & PAINT INC,			\$315.87
101.0000.11.544.90.31.001			8/29/2016	482292	PKST MIX OIL FOR SHOP	47.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			8/25/2016	481845	PK SPRAY PRIMER, MARKING STICK	213.53	
001.0000.11.576.80.31.001			8/22/2016	481475	PK TRAFFIC PAINT	55.28	
84361	9/15/2016	001049		LARKIN, MARTHA			\$574.35
504.0000.09.518.39.48.001			8/31/2016	2015-0104	RM CL#2015-0104 LARKIN	574.35	
84362	9/15/2016	002390		LASA,			\$24,969.82
190.0000.52.559.32.41.001			9/13/2016	Q1 & Q2 2016 SFFEHE	CDBG Q1/Q2 2016 SVCS/HOMELESSN	14,412.36	
190.0000.52.559.32.41.001			9/13/2016	Q3 & Q4 2015 SFFEHE	CDBG Q3/Q4 2015 SVCS/HOMELESSN	10,557.46	
84363	9/15/2016	010557		LEE, ETSUKO			\$172.92
001.0000.02.512.51.49.009			8/11/2016	8/11/16	MC 8/11/16 INTERPRETER SVCS	172.92	
84364	9/15/2016	002185		LOWE'S COMPANIES INC,			\$1,050.15
001.0000.11.576.81.31.001			8/11/2016	924355	PKFC VALVE BOX	23.56	
502.0000.17.521.50.31.001			8/11/2016	924393	PKFC TRASH CAN, GARDEN HOSE	116.70	
001.0000.11.576.80.31.001			8/15/2016	924065	PK FLUORESCENT TUBES	64.59	
101.0000.11.542.64.31.001			8/17/2016	924271	PKST SPRAY PAINT, ORGANIZER	77.86	
001.0000.11.576.80.31.001				917382	PK FLUORESCENT TUBES RETURN	-32.24	
502.0000.17.542.65.31.001			7/27/2016	923018	PKFC SUPPLIES	17.77	
502.0000.17.518.35.31.001			7/29/2016	923575	PKFC CH SUPPLIES	165.66	
502.0000.17.518.35.31.001			7/29/2016	924349	PKFC COPPER WIRE	27.69	
502.0000.17.518.35.31.001			8/12/2016	923289	PKFC FURNITURE MOVNG KIT	20.76	
502.0000.17.518.35.31.001			8/16/2016	924246	PKFC SPACKLING	34.54	
502.0000.17.521.50.31.001			8/10/2016	923700	PKFC MASKING TAPE, SNAP KNIFE	48.26	
401.0000.41.531.10.31.001			8/10/2016	924134	PWSW SUN SHADE	182.81	
502.0000.17.518.35.31.001			8/8/2016	923389	PKFC TOILET SEAT	51.92	
101.0000.11.544.90.31.001			8/3/2016	924049	PKST RECYCLE BIN, SHOVEL	70.58	
101.0000.11.544.90.31.001			8/22/2016	910854	PKST SNAP RING PLIERS	23.88	
001.0000.11.576.81.31.001			8/24/2016	924300	PK PLYWOOD, FAN PARTS	67.54	
001.0000.11.576.80.31.001			8/19/2016	924710	PK MOP/WRINGER BUCKET	88.27	
84365	9/15/2016	008859		MATHIES, BILL			\$28.00
001.0000.15.521.40.43.004			9/15/2016	V9/02/16 PER DIEM 2	PD 9/13/9/16/16 WASH. ASSOC. C	28.00	
84366	9/15/2016	009130		MATVIYCHUK, IRENE			\$410.22
001.0000.02.512.51.49.009			8/17/2016	8/17-8/30/16	MC 8/17-8/30/16 INTERPRETER SV	410.22	
84367	9/15/2016	011324		MCDUGAL, MARY			\$101.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.43.004			9/14/2016	T9/03/16 PER DIEM	HR WAPELRA CONF MEALS/MCDOUGAL	101.00	
84368	9/15/2016	009853		MOSS, MARY			\$200.00
001.0000.01.511.60.49.003			8/30/2016	2016 CIVIC TOUR BAL	CC MOSS BALANCE: CIVIC LEADERS	200.00	
84369	9/15/2016	000395		PANDREA, MARY			\$182.52
001.0000.09.518.10.43.003			9/7/2016	T9/04/16 MILEAGE	HR CIVIL SVC CONF MILEAGE/PAND	182.52	
84370	9/15/2016	010255		PAPE' MACHINERY EXCHANGE,			\$1,050.44
501.0000.51.548.79.48.005			8/29/2016	2141091	PKFL OTHER	1,050.44	
84371	9/15/2016	000407		PIERCE COUNTY,			\$3,923.65
311.0001.21.594.35.51.001			8/25/2016	CI-220453	PWSC 8/18-8/22/16 WOODBROOK SW	898.93	
001.0000.02.237.11.00.002			9/12/2016	8/16 CRIME VICTIM	MC 8/16 COUNTY CRIME VICITM FE	1,458.72	
503.0000.04.518.80.42.001			8/24/2016	CI-220390	IT 2ND QTR, 2016 WIDE AREA NET	1,566.00	
84372	9/15/2016	003205		PIERCE COUNTY RECYCLING,			\$122.92
101.0000.11.542.90.49.018			8/31/2016	9128	PKST YARDWASTE	92.92	
101.0000.11.542.90.49.018			8/31/2016	9162	PKST YARDWASTE	30.00	
84373	9/15/2016	000428		PIERCE COUNTY SEWER,			\$385.04
502.0000.17.518.35.47.004			9/1/2016	00870307 09/01/16	PKFC 08/16 6000 MAIN ST SW	191.35	
502.0000.17.521.50.47.004			9/1/2016	01360914 09/01/16	PKFC 08/16 9401 LKWD DR SW	62.62	
001.0000.11.576.81.47.004			9/1/2016	01431285 09/01/16	PKFC 08/16 9601 STEIL BLVD/FT	86.96	
101.0000.11.543.50.47.004			9/1/2016	01552201 09/01/16	PKFC 08/16 9420 FRONT ST S	44.11	
84374	9/15/2016	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$20,990.00
001.0000.15.521.71.41.080			8/31/2016	RTS0011389	PD 8/16 PHOTO ENFORCEMENT SVCS	20,990.00	
84375	9/15/2016	010522		RICOH USA INC,			\$38.82
503.0000.04.518.80.45.002			8/23/2016	5044096776	IT 7/26-8/25/16 ADDTL IMAGES	22.93	
503.0000.04.518.80.45.002			8/19/2016	5044034442	IT 7/21-8/20/16 ADDTL IMAGES	15.89	
84376	9/15/2016	004775		SAN DIEGO POLICE EQUIP CO,			\$5,446.36
001.0000.15.521.10.31.020			8/17/2016	624075	PD AMMO ON PO 000634	528.34	
001.0000.15.521.10.31.001			8/16/2016	623990	PD 5.56MM MARKER ROUND, BLUE	2,890.00	
001.0000.15.521.10.31.001			8/16/2016	623990	PD 9MM FX MARKING CTG BLUE	973.96	
001.0000.15.521.10.31.001			8/16/2016	623990	PD 9MM FX MARKING CTG RED	243.49	
001.0000.15.521.10.31.001			8/16/2016	623990	PD SECURI-BLANK 9 MM	388.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			8/16/2016	623990	Sales Tax	422.57	
84377	9/15/2016	011507		SEUI, MICHAEL			\$263.76
001.0000.02.512.51.49.009			8/9/2016	8/9/16	MC 8/9/16 INTERPRETER SVCS	131.88	
001.0000.02.512.51.49.009			8/30/2016	08/30/16	MC 8/30/16 INTERPRETER SVCS	131.88	
84378	9/15/2016	010934		SHAMDEEN, ABDULKAREEM			\$152.40
001.0000.02.512.51.49.009			8/9/2016	8/9/16	MC 8/9/16 INTERPRETER SVCS	152.40	
84379	9/15/2016	009723		SHERIDAN, SELINDA			\$451.20
001.0000.11.569.50.41.001			9/6/2016	6/8-8/31/16	PKSR 6/8-8/31/16 INSTRUCTOR FE	451.20	
84380	9/15/2016	002913		SOUND ENERGY SYSTEMS,			\$1,037.29
502.0000.17.518.35.35.001			8/30/2016	104545	PKFC VAV CONTROLLERS	1,037.29	
84381	9/15/2016	010656		SOUTH SOUND 911,			\$170,297.41
001.0000.15.521.10.51.059			9/1/2016	02138	PD 9/16 DISPATCH SERVICES	123,941.57	
001.0000.15.521.10.51.063			9/1/2016	02138	PD 9/16 CORE IT SERVICES	37,199.17	
001.0000.15.521.10.51.058			9/1/2016	02138	PD 9/16 PUBLIC SERVICES & WARR	9,156.67	
84382	9/15/2016	002881		SPRAGUE PEST SOLUTIONS CO,			\$82.05
001.0000.11.576.81.41.001			8/30/2016	2939105	PK 8/30/16 ANGLE LN PEST CONTR	82.05	
84383	9/15/2016	009493		STAPLES ADVANTAGE,			\$22.81
001.0000.02.512.50.31.001			8/26/2016	3312610810	MC SELFINK STAMP	22.81	
84384	9/15/2016	006009		STAUFFER, SANDRA			\$28.00
001.0000.15.521.40.43.004			9/15/2016	V9/02/16 PER DIEM 2	PD 9/13/9/16/16 WASH. ASSOC. C	28.00	
84385	9/15/2016	009243		SURPLUS AMMO & ARMS, LLC,			\$676.51
001.0000.15.521.10.35.010			8/10/2016	1043	PD AMMO	676.51	
84386	9/15/2016	006497		SYSTEMS FOR PUBLIC SAFETY,			\$5,661.82
501.0000.51.521.10.48.005			8/24/2015	29574	PDFL DIAGNOSTIC	190.35	
501.0000.51.521.10.48.005			8/24/2015	29574	PDFL OTHER	765.12	
501.0000.51.521.10.48.005			8/24/2015	29574	PDFL ALTERNATOR	542.34	
501.0000.51.521.10.48.005			8/24/2015	29574	PDFL TIRES	701.46	
501.0000.51.521.10.48.005			8/24/2015	29574	PDFL BELTS	40.37	
501.0000.51.521.10.48.005			8/26/2016	29616	PDFL OIL CHANGE	78.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/26/2016	29616	PDFL DIAGNOSIS	72.37	
501.0000.51.521.10.48.005			8/26/2016	29616	PDFL OTHER	904.32	
501.0000.51.521.10.48.005			8/29/2016	29599	PDFL OIL CHANGE	75.47	
501.0000.51.521.10.48.005			8/29/2016	29599	PDFL SAFETY INSPECTION	93.31	
501.0000.51.521.10.48.005			8/29/2016	29599	PDFL BRAKES	143.36	
501.0000.51.521.10.48.005			8/29/2016	29599	PDFL OTHER	13.17	
501.0000.51.521.10.48.005			8/29/2016	29627	PDFL OTHER	73.23	
501.0000.51.521.10.48.005			8/29/2016	29628	PDFL ELECTRIC	46.08	
501.0000.51.521.10.48.005			8/30/2016	29619	PDFL TIRES	107.41	
501.0000.51.521.10.48.005			8/30/2016	29626	PDFL OTHER	58.58	
501.0000.51.521.10.48.005			8/31/2016	29634	PDFL OTHER	156.22	
501.0000.51.521.10.48.005			8/31/2016	29637	PDFL WIPERS	27.49	
504.0000.09.518.35.48.001			8/23/2016	29573	RMFL C# 2016-0049A REPAIRS	691.35	
501.0000.51.521.10.48.005			8/23/2016	29582	PDFL OTHER	97.64	
501.0000.51.521.10.48.005			8/23/2016	29589	PDFL OIL CHANGE	76.45	
501.0000.51.521.10.48.005			8/23/2016	29589	PDFL TIRE ROTATION	30.44	
501.0000.51.521.10.48.005			8/24/2016	29549	PDFL OIL CHANGE	75.63	
501.0000.51.521.10.48.005			8/24/2016	29549	PDFL TRANSMISSION	182.93	
501.0000.51.521.10.48.005			8/24/2016	29549	PDFLR TIRES	50.86	
501.0000.51.521.10.48.005			8/24/2016	29549	PDFL TIRE ROTATION	32.26	
501.0000.51.521.10.48.005			8/24/2016	29549	PDFL ELECTRICAL	137.10	
501.0000.51.521.10.48.005			8/24/2016	29594	PDFL OIL CHANGE	78.06	
501.0000.51.521.10.48.005			8/24/2016	29594	PDFL TIRES	119.57	
84387	9/15/2016	001481		TACTICAL TAILOR INC,			\$65.64
001.0000.15.521.22.31.008			8/9/2016	RT114154	PD EMBROIDERY SVCS	65.64	
84388	9/15/2016	010945		TRANSPO GROUP USA INC,			\$1,116.25
101.0000.21.589.00.41.001			8/31/2016	19254	PWST THRU 8/26/16 7907 WA BLVD	1,116.25	
101.0000.21.389.00.00.000			8/31/2016	19254	PWST THRU 8/26/16 7907 WA BLVD	-1,116.25	
101.0000.00.237.20.00.000			8/31/2016	19254	PWST THRU 8/26/16 7907 WA BLVD	1,116.25	
84389	9/15/2016	007355		TRIPPER'S TRAILER SERVICE &			\$372.87
001.0000.15.521.91.31.001			8/22/2016	4011	PDFL OTHER	372.87	
84390	9/15/2016	009372		VENTEK INTERNATIONAL,			\$620.35
503.0000.04.518.80.42.001			9/1/2016	101901	IT 8/16 FT. STEIL. PK SERVER H	620.35	
84391	9/15/2016	009107		WASHINGTON CITIES INSURANCE,			\$12,854.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.39.48.001			9/1/2016	08/01/16-08/31/16	RM 08/01/16 - 08/31/16 WCIA DE	7,029.00	
504.0000.09.518.35.48.001			9/1/2016	08/01/16-08/31/16	RM 08/01/16 - 08/31/16 WCIA DE	5,825.00	
84392	9/15/2016	000593		WASHINGTON STATE TREASURER,			\$109,544.86
001.0000.02.237.10.00.002			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	46,361.12	
001.0000.02.237.10.00.001			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	25,904.57	
001.0000.02.237.30.00.000			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	208.45	
001.0000.02.386.89.15.001			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	60.78	
001.0000.02.237.10.00.007			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	3,947.84	
001.0000.02.386.82.00.000			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	427.53	
001.0000.02.386.89.16.001			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	344.68	
001.0000.02.386.89.14.001			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	82.14	
001.0000.02.237.10.00.008			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	7,817.67	
001.0000.02.237.10.00.009			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	1,390.34	
001.0000.02.386.89.12.001			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	22.22	
001.0000.02.386.89.13.001			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	22.22	
001.0000.02.237.10.00.003			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	20,930.96	
001.0000.02.237.10.00.006			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	2,024.34	
84393	9/15/2016	011509		YI, GRACE			\$158.23
001.0000.02.512.51.49.009			8/9/2016	8/9/16	MC 8/9/16 INTERPRETER SVCS	158.23	
84394	9/15/2016	001272		ZUMAR INDUSTRIES INC,			\$282.25
101.0000.11.542.64.31.001			8/22/2016	0184037	PKST 90 DEGREE CROSSPIECES	282.25	
84395	9/15/2016	011527		ATLAS FACILITIES MAINTENANCE,			\$19,950.00
001.0000.11.576.81.41.001			8/31/2016	63928	PK 7/16 FT STEIL. PK JANITORIA	220.00	
502.0000.17.518.35.41.001			8/31/2016	63932	PKFC 08/16 CH JANITORIAL SVCS	3,990.00	
001.0000.11.576.81.41.001			8/31/2016	63933	PK 8/16 FT STEIL. PK JANITORIA	220.00	
502.0000.17.542.65.49.010			8/31/2016	63934	PKFC 08/16 TRNST JANITORIAL SV	1,250.00	
502.0000.17.521.50.41.001			8/31/2016	63935	PKFC 08/16 PD JANITORIAL SVCS	2,990.00	
101.0000.11.543.50.41.001			8/31/2016	63936	PKST 08/16 O&M JANITORIAL SVCS	250.00	
502.0000.17.518.35.41.001			7/31/2016	63927	PKFC 07/16 CH JANITORIAL SVCS	3,990.00	
502.0000.17.542.65.49.010			7/31/2016	63929	PKFC 07/16 TRNST JANITORIAL SV	1,250.00	
502.0000.17.521.50.41.001			7/31/2016	63930	PKFC 07/16 PD JANITORIAL SVCS	2,990.00	
101.0000.11.543.50.41.001			7/31/2016	63931	PKST 07/16 O&M JANITORIAL SVCS	250.00	
001.0000.11.576.80.41.001			7/31/2016	64150	PK 7/16 JANITORIAL SVCS FOR PA	2,550.00	
84396	9/15/2016	004071		BEACON ATHLETICS,			\$886.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			9/7/2016	0462097-IN	PK AEROSOL PAINT	886.00	
84397	9/15/2016	010527		BEHAVIORAL MEDICINE &			\$640.00
001.0000.15.521.10.41.001			8/18/2016	8225 8/18/16	PD 8/18/16 LATIMER SVCS	160.00	
001.0000.15.521.10.41.001			8/18/2016	8227 8/18/16	PD 8/18/16 MOODY SVCS	160.00	
001.0000.15.521.10.41.001			7/21/2016	8187 7/21/16	PD 7/21/16 HARVEY SVCS	160.00	
001.0000.15.521.10.41.001			6/20/2016	8405 6/20/16	PD 6/20/16 BUCAT SVCS	160.00	
84398	9/15/2016	011039		BERK CONSULTING INC,			\$9,096.61
001.9999.13.558.70.41.001			9/6/2016	10106-08-16	ED AG 2016-093 08/16 LKWD RETA	9,096.61	
84399	9/15/2016	010102		BEST PARKING LOT CLEANING INC,			\$6,001.63
401.0000.41.531.10.48.001			8/31/2016	148694	PWSW 08/16 CLEAN CH PARKING LO	136.05	
401.0000.41.531.10.48.001			8/31/2016	148812	PWSW 08/16 CLEAN TOWN CNTR/ART	5,590.91	
302.0005.21.595.30.63.108			8/19/2016	149373	PWCP 8/18/16 CHIP SEAL PREP	274.67	
84400	9/15/2016	000095		CHOUGH, KWANG S			\$752.40
001.0000.02.512.51.49.009			8/3/2016	8/3-8/31/16	MC 8/3-8/31/16 INTERPRETER SVC	752.40	
84401	9/15/2016	009191		CITY OF DUPONT,			\$8,547.24
001.0000.02.229.10.00.003			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	8,547.24	
84402	9/15/2016	006613		CITY OF UNIVERSITY PLACE,			\$6,121.93
001.0000.02.229.10.00.001			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	6,121.93	
84403	9/15/2016	010931		CONTECH ENGINEERED SOLUTIONS,			\$11,514.36
401.0000.41.531.10.31.030			8/29/2016	901111230382	PWSW STORMFILTER, CARTRIDGES	11,514.36	
84404	9/15/2016	011529		DARBOE, EDRIMA			\$120.00
001.0000.00.233.10.00.000			9/15/2016	Ref000152948	LI Refund Cst #00044407	120.00	
84405	9/15/2016	004733		DKS ASSOCIATES,			\$5,080.01
302.0014.21.595.12.41.001			9/1/2016	0061641	PWCP AG 2015-023 7/16-8/12/16	407.51	
302.0008.21.595.12.41.001			9/1/2016	0061642	PWCP 7/16-8/12/16 GLD & MT TAC	4,672.50	
84406	9/15/2016	011434		E & V EVERGREEN,			\$60.00
001.0000.00.233.10.00.000			5/26/2016	Ref000150114	LI Refund Cst #00044149	60.00	
84407	9/15/2016	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.40

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.001			8/17/2016	9873524	PD 8/17/16 SVCS FEE	109.40	
84408	9/15/2016	011516		FA AITA, POASA			\$168.60
001.0000.02.512.51.49.009			8/23/2016	8/23/16	MC 8/23/16 INTERPRETER SVCS	168.60	
84409	9/15/2016	000166		FEDERAL EXPRESS,			\$122.26
001.0000.99.518.40.42.002			9/9/2016	5-540-98775	ND SHIPPING & HANDLING CHARGES	61.53	
001.0000.99.518.40.42.002			9/2/2016	5-533-81942	ND SHIPPING & HANDLING CHARGES	60.73	
84410	9/15/2016	011009		FIDALGO BAY CONSTRUCTION LLC,			\$7,931.50
105.0000.15.559.20.41.001			9/6/2016	286B	AB AG 2016-138 8316 WILDWOOD A	7,931.50	
84411	9/15/2016	011528		FOOTHILLS DISTRIBUTION,			\$60.00
001.0000.00.233.10.00.000			9/15/2016	Ref000152945	LI Refund Cst #00059584	60.00	
84412	9/15/2016	002280		GEOENGINEERS,			\$15,485.79
302.0012.21.595.12.41.001			8/26/2016	0141888	PWCP AG 2016-116 7/16-8/19/16	15,485.79	
84413	9/15/2016	011234		GRANITE CONSTRUCTION CO,			\$233,613.15
302.0005.21.595.30.63.108			8/3/2016	CHIP SEAL PP #1	PWCP AG 2016-132 7/18-8/3/16 C	233,613.15	
84414	9/15/2016	009728		HSA BANK,			\$65.25
001.0000.09.518.10.41.001			9/6/2016	08/16 CO185L	HR 08/16 MONTHLY ACCOUNT FEES	65.25	
84415	9/15/2016	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			9/1/2016	655	CM AG 2015-270 09/16 FED GOV'T	4,500.00	
84416	9/15/2016	011524		KNOTTY TREE SERVICES,			\$9,244.30
101.0000.11.542.70.41.001			8/28/2016	442738	PKST TREE REMOVAL 6836 TOPAZ D	2,844.40	
101.0000.11.542.70.41.001			8/7/2016	442735	PKST TREE REMOVAL 9015 MEADOW	6,399.90	
84417	9/15/2016	000300		LAKWOOD WATER DISTRICT,			\$1,103.05
101.0000.11.542.70.47.001			9/6/2016	26340-75741 09/06/16	PKST 6/26-8/28/16 0 STEIL BLVD	81.62	
101.0000.11.542.70.47.001			9/6/2016	26346-75741 09/06/16	PKST 6/26-8/28/16 0 STEIL BLVD	63.28	
101.0000.11.542.70.47.001			9/6/2016	26351-75741 09/06/16	PKST 6/26-8/28/16 5115 100TH S	103.14	
502.0000.17.521.50.47.001			9/6/2016	26834-75740 09/06/16	PKFC 6/26-8/28/16 9401 LKWD DR	828.01	
502.0000.17.521.50.47.001			9/6/2016	26902-75740 09/06/16	PKFC BACKFLOW TEST 9401 LKWD D	27.00	
84418	9/15/2016	005685		LEMAY MOBILE SHREDDING,			\$201.14

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.001			9/1/2016	4488965	PD 8/16 SHREDDING SVCS	201.14	
84419	9/15/2016	000309		LES SCHWAB TIRE CENTER,			\$939.89
501.0000.51.548.79.48.005			8/29/2016	30500352314	PKFL TIRE SVCS	45.23	
501.0000.51.548.79.48.005			8/29/2016	30500352457	PKFL TIRE SVCS	44.31	
501.0000.51.548.79.48.005			8/29/2016	30500352457	PKFL TUBE	7.40	
501.0000.51.548.79.48.005			8/29/2016	30500352457	PKFL GARDEN TUBE	12.12	
501.0000.51.548.79.48.005			7/21/2016	30500344859	PKFL TIRES	181.78	
501.0000.51.548.79.48.005			5/31/2016	30500335412	FL/PW 12.5/80-18/12 SDL BACKHO	649.05	
84420	9/15/2016	009430		MCLENDON, ANESSA			\$210.00
001.0000.11.569.50.41.001			9/6/2016	7/18-8/22/16	PKSR 7/18-8/22/16 INSTRUCTOR F	210.00	
84421	9/15/2016	000333		MICROFLEX INC,			\$96.00
001.0000.04.514.20.41.001			9/6/2016	22428	FN TAX AUDIT PROGRAM	96.00	
84422	9/15/2016	011393		NAVIA BENEFIT SOLUTIONS,			\$91.30
001.0000.09.518.10.41.001			8/31/2016	10060052	HR 08/16 MONTHLY PARTICIPANT F	91.30	
84423	9/15/2016	009755		NEATHERY, DAVID			\$274.56
001.0000.02.512.51.49.009			8/30/2016	8/4-8/30/16	MC 8/4-8/30/16 INTERPRETER SVC	274.56	
84424	9/15/2016	010743		NISQUALLY PUBLIC SAFETY,			\$44,050.00
001.0000.15.521.10.51.006			8/20/2016	10455	PD JUNE, 2016 JAIL SVCS	6,070.00	
001.0000.15.521.10.51.006			8/20/2016	10456	PD JUNE, 2016 JAIL SVCS	37,980.00	
84425	9/15/2016	007986		PESKIN, FRANK			\$1,500.00
311.0001.21.594.35.45.004			9/8/2016	10/16 LEASE PAYMENT	PWSC 10/16 LEASE 6922 146TH ST	1,500.00	
84426	9/15/2016	006117		PETTY CASH,			\$123.64
001.0000.15.521.10.43.003			9/12/2016	9/16 PD PETTY CASH	PD 7/29-8/11/16 PITTS MILEAGE	7.67	
001.0000.15.521.10.31.005			9/12/2016	9/16 PD PETTY CASH	PD 8/17/16 ACTIVE SHOOTER TRNG	21.47	
501.9999.51.594.21.64.005			9/12/2016	9/16 PD PETTY CASH	PDFL WESTBY CV#15/23/517-SC LI	47.25	
501.9999.51.594.21.64.005			9/12/2016	9/16 PD PETTY CASH	PDFL WESTBY CV#15-21-058 LICEN	47.25	
84427	9/15/2016	000420		PIERCE TRANSIT,			\$11,415.36
502.0000.17.542.65.49.010			9/6/2016	023381	PKFC 08/16 LKWD STATION SECURI	11,415.36	
84428	9/15/2016	010064		PINTO, MICHELLE			\$431.28

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			8/4/2016	8/4/16	MC 8/4/16 INTERPRETER SVCS	143.76	
001.0000.02.512.51.49.009			8/12/2016	8/12-8/18/16	MC 8/12-8/18/16 INTERPRETER SV	287.52	
84429	9/15/2016	010429		PMAM CORPORATION,			\$3,804.89
001.0000.15.521.10.41.015			8/18/2016	20112276	PD JULY, 2016 ALARM FEES	3,804.89	
84430	9/15/2016	010204		PROTECT YOUTH SPORTS,			\$35.00
001.0000.09.518.10.41.001			9/1/2016	455124	HR 08/16 NATIONAL COMBO SEARCH	35.00	
84431	9/15/2016	001714		PUBLIC AGENCY TRAINING COUNCIL,			\$2,899.00
001.0000.15.521.80.41.001			8/19/2016	ALC 16178	PD UPDATE ANALYST INTERNET TO	2,899.00	
84432	9/15/2016	000445		PUGET SOUND ENERGY,			\$21,112.61
001.0000.11.576.80.47.005			8/22/2016	200001527551 8/16	PK 7/20-8/19/16 FT STEIL. R/R	78.07	
001.0000.11.576.80.47.005			8/31/2016	200001526637 8/16	PK 7/31-8/30/16 9222 VETERANS	38.42	
001.0000.11.576.80.47.005			8/31/2016	200004973653 8/16	PK 7/31-8/30/16 14717 WOODLAWN	157.77	
101.0000.11.542.63.47.006			8/31/2016	200006381095 8/31/16	PKST 7/31-8/30/16 7819 150TH S	24.57	
101.0000.11.542.63.47.006			8/31/2016	300000007165 8/31/16	PKST 8/2-8/31/16 N OF 112 ST S	20,573.19	
101.0000.11.542.63.47.006			8/31/2016	220008814687 8/31/16	PKST 7/31-8/30/16 7000 150TH S	19.60	
001.0000.11.576.80.47.005			9/6/2016	3000000001290 8/16	PK 7/31-8/30/16 11500 MILITARY	79.75	
001.0000.11.576.80.47.005			9/6/2016	300000010268 8/16	PK 8/1-8/30/16 WOODLAWN SVCS	141.24	
84433	9/15/2016	009473		PULLEN, IRENE			\$168.60
001.0000.11.569.50.41.001			9/6/2016	7/28-9/1/16	PKSR 7/28-9/1/16 INSTRUCTOR FE	168.60	
84434	9/15/2016	011072		RACECENTER NW MAGAZINE,			\$275.00
001.0000.11.571.21.44.001			5/19/2016	E51516-002	PK 5/16 LIST SUMMERFEST TRIATH	275.00	
84435	9/15/2016	005101		RICH, JANET			\$373.80
001.0000.11.569.50.41.001			9/6/2016	7/11-8/29/16	PKSR 7/11-8/29/16 INSTRUCTOR F	373.80	
84436	9/15/2016	010478		RICOH USA INC,			\$530.15
503.0000.04.518.80.45.002			8/24/2016	97401652	IT 8/18-9/17/16 COPIER RENTAL	530.15	
84437	9/15/2016	000478		RON JONES POWER EQUIPMENT, INC,			\$96.22
001.0000.11.576.80.31.001			8/10/2016	420021	PK STRINGHEAD FOR TRIMMER	96.22	
84438	9/15/2016	011490		ROSEN SUPPLY CO INC,			\$137.57
502.0000.17.518.35.31.001			8/24/2016	1464155-00	PKFC INSIDE COVER, ADA HANDLE	137.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84439	9/15/2016	010180		SIX ROBBLEES' INC,			\$288.33
101.0000.11.542.30.31.001			8/10/2016	2-627755	PKST (3) WELD-ON JACK TOPWIN	216.25	
101.0000.11.542.30.31.001			8/17/2016	2-627755-1	PKST WELD-ON JACK TOPWIN	72.08	
84440	9/15/2016	010457		SMITH, STAFFORD L			\$450.00
001.0000.07.558.60.41.007			8/31/2016	08/31/16	CDPL 8/19-8/25/16 HEARING EXAM	450.00	
84441	9/15/2016	010447		SPECIAL SERVICES GROUP LLC,			\$3,720.00
180.0000.15.521.21.42.001			9/12/2016	9876	PD 11/29/16-11/28/17 COVERT TR	600.00	
180.0000.15.521.21.42.001			9/12/2016	9876	PD 11/29/16-11/28/17 COVERT TR	600.00	
180.0000.15.521.21.42.001			9/12/2016	9876	PD 12/15/16-12/14/17 COVERT TR	600.00	
180.0000.15.521.21.42.001			9/12/2016	9876	PD 12/5/16-12/4/17 COVERT TRAC	600.00	
180.0000.15.521.21.42.001			9/12/2016	9876	PD 12/5/16-12/4/17 COVERT TRAC	600.00	
180.0000.15.521.21.42.001			9/12/2016	9876	PD 12/4/16-12/3/17 COVERT TRAC	720.00	
84442	9/15/2016	011013		TANNE, CARLO			\$156.72
001.0000.02.512.51.49.009			8/6/2016	8/9/16	MC 8/9/16 INTERPRETER SVCS	156.72	
84443	9/15/2016	011521		THOMAS, BRYAN			\$183.06
001.0000.09.518.10.43.003			9/7/2016	T9/04/16 MILEAGE	HR CIVIL SVC CONF MILEAGE/THOM	183.06	
84444	9/15/2016	005831		TOWN OF STEILACOOM,			\$6,690.29
001.0000.02.229.10.00.002			9/12/2016	8/16 COURT REMIT	MC 8/16 COURT REMIT	6,690.29	
84445	9/15/2016	004621		TPCSC,			\$3,230.31
104.0016.01.557.30.41.001			8/31/2016	453	HM AG 2016-025 08/16 LODGING T	3,230.31	
84446	9/15/2016	009175		UNITED RENTALS NORTHWEST INC,			\$27.26
101.0000.11.542.30.31.001			8/3/2016	1061611	PKST BLADES	27.26	
84447	9/15/2016	007712		US BANK,			\$600.00
001.0000.04.514.20.41.064			7/25/2016	4363364	FN 7/1/16-7/30/17 LOCAL IMPROV	300.00	
001.0000.04.514.20.41.064			7/25/2016	4363388	FN 7/1/16-6/30/17 LIMITED TAX	300.00	
84448	9/15/2016	011127		US BANK VOYAGER FLEET SYSTEMS,			\$709.14
501.0000.51.521.10.32.001			9/1/2016	869343012636	PKFL/PKFL 8/16 FUEL	510.13	
501.0000.51.548.79.32.001			9/1/2016	869343012636	PKFL/PKFL 8/16 FUEL	199.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
84449	9/15/2016	009856		UTILITIES UNDERGROUND LOCATION,			\$132.87
101.0000.11.544.90.41.001			8/31/2016	6080153	PKST 08/16 EXCAVATION NOTIFICA	132.87	
84450	9/15/2016	011525		VISA - 0183,			\$150.00
180.0000.15.521.21.48.001			8/29/2016	0183/WESTBY 8/16	PD LOJACK INSTALL TO VAN	150.00	
84451	9/15/2016	011526		VISA - 1280,			\$2,429.88
001.0000.15.521.10.31.001			8/29/2016	1280/PD1 8/16	PD RANGE SUPPLIES	1,004.00	
001.0000.15.521.26.31.001			8/29/2016	1280/PD1 8/16	PD MARKING CARTRIDGES	706.90	
001.0000.15.521.40.31.001			8/29/2016	1280/PD1 8/16	PD TRAINING SUPPLIES	75.91	
001.0000.15.521.30.49.005			8/29/2016	1280/PD1 8/16	PD CORTEX SIGNS	709.66	
001.0000.15.521.10.31.008			8/29/2016	1280/PD1 8/16	PD MILLER, CONELLY PANTS	197.24	
180.0000.15.521.21.35.010				1280/PD 8/16	PD ASSAULT PLATE CARRIER RETUR	-220.00	
001.0000.15.521.22.31.001				1280/PD 8/16	PD DOUBLE PMT CREDIT DUE	-43.83	
84452	9/15/2016	011279		VISA - 1943,			\$1,280.72
001.0000.11.571.22.31.001			8/29/2016	1943/MARTINEZ 8/16	PKRC FARMERS MKT TABLE COVERS	20.79	
001.0000.11.571.20.49.003			8/29/2016	1943/MARTINEZ 8/16	PKRC 10/13/16 FALL SUMMIT REG.	149.00	
001.0000.11.571.20.49.003			8/29/2016	1943/MARTINEZ 8/16	PKRC 10/13/16 FALL SUMMIT REG.	149.00	
001.0000.11.571.21.44.001			8/29/2016	1943/MARTINEZ 8/16	PKRC SUMMERFEST AD	207.94	
001.0000.11.571.22.31.001			8/29/2016	1943/MARTINEZ 8/16	PKRC FARMERS MKT FOOD DEMO PER	120.00	
001.0000.11.571.20.31.050			8/29/2016	1943/MARTINEZ 8/16	PKRC JINGLE BELL ROCK SUPPLIES	624.99	
001.0000.11.571.20.31.050			8/29/2016	1943/MARTINEZ 8/16	PKRC JINGLE BELL ROCK SUPPLIES	9.00	
84453	9/15/2016	011292		VISA - 2578,			\$101.58
503.0000.04.518.80.35.030			8/28/2016	2578/WHITE 08/28/16	IT/CC SIMPSON: REPLACE KEYBOAR	101.58	
84454	9/15/2016	011136		VISA - 7750,			\$33.40
001.0000.99.518.40.42.002			8/29/2016	7750/ALLEN 8/16	PD TOX LAB POSTAGE	33.40	
84455	9/15/2016	011138		VISA - 7776,			\$333.45
001.0000.11.576.81.31.001			8/29/2016	7776/ANDERSON 8/16	PK SAW BLADE	127.46	
001.0000.11.576.81.31.001			8/29/2016	7776/ANDERSON 8/16	PK SWING HINGES	205.99	
84456	9/15/2016	011140		VISA - 7800,			\$608.07
101.0000.11.542.30.49.003			8/28/2016	7800/CUMMIN 08/28/16	PKST CUMMINS/ROAD & ST CONF 9/	350.00	
501.0000.51.548.79.32.001			8/28/2016	7800/CUMMIN 08/28/16	FL/PW 14 GAL. PROPANE FOR FORK	50.39	
101.0000.11.542.30.31.001			8/28/2016	7800/CUMMIN 08/28/16	PKST PARTS FOR WHACKER COMPACT	135.08	
501.0000.51.548.79.32.002			8/28/2016	7800/CUMMIN 08/28/16	FL/PK DIESEL FOR RENTAL EXCAVA	36.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			8/28/2016	7800/CUMMIN 08/28/16	FL/PK DIESEL FOR RENTAL EXCAVA	36.51	
84457	9/15/2016	011144		VISA - 7818,			\$6.43
302.0013.21.595.30.31.001			8/28/2016	7818/DAVIS 08/28/16	PWCP LOWES LUMBER RED CRAYON	6.43	
84458	9/15/2016	011146		VISA - 7834,			\$939.23
502.0000.17.521.50.35.001			8/28/2016	7834/FERM 08/28/16	PKFC CHISEL KIT	32.84	
502.0000.17.518.35.31.001			8/28/2016	7834/FERM 08/28/16	PKFC WATER TREATMENT FOR POND	251.85	
502.0000.17.518.35.41.001			8/28/2016	7834/FERM 08/28/16	PKFC CH ELEVATOR PERMITS 10/1/	316.11	
502.0000.17.518.35.31.001			8/28/2016	7834/FERM 08/28/16	PKFC 18x24 BOARD	27.34	
502.0000.17.521.50.31.001			8/28/2016	7834/FERM 08/28/16	PKFC 36MM PAINTERSMATE	21.99	
502.0000.17.518.35.31.001			8/28/2016	7834/FERM 08/28/16	PKFC EXTENSION CORD REELS	32.85	
502.0000.17.518.35.31.001			8/28/2016	7834/FERM 08/28/16	PKFC FLOAT POOL	17.50	
501.0000.51.548.79.31.006			8/28/2016	7834/FERM 08/28/16	PKFC TAIL LAMP, ARMOR ALL WIPE	18.12	
502.0000.17.518.35.41.001			8/28/2016	7834/FERM 08/28/16	PKFC WATER TREATMENT SUPPLIES	209.64	
502.0000.17.518.35.41.001			8/28/2016	7834/FERM 08/28/16	PKFC HANDLING ON WATER TREATME	10.99	
84459	9/15/2016	011147		VISA - 7842,			\$91.05
001.0000.11.571.20.31.001			8/29/2016	7842/DENNIS H 8/16	PKRC MT. ST. HELENS TRIP SUPPL	11.73	
106.0000.11.573.20.31.001			8/29/2016	7842/DENNIS H 8/16	PKRC ASIAN FILM FEST SUPPLIES	10.92	
001.0000.11.571.20.31.001			8/29/2016	7842/DENNIS H 8/16	PKRC MT. ST. HELENS TRIP SUPPL	68.40	
84460	9/15/2016	011152		VISA - 7909,			\$58.21
101.0000.11.542.64.42.002			8/28/2016	7909/LOGAN 08/28/16	PKST SHIP TRAFFIC SGL EQIP FOR	58.21	
84461	9/15/2016	011155		VISA - 7933,			\$164.48
001.0000.15.521.10.31.001			8/28/2016	7933/NICHOLS 8/16	PD RETIREMENT PLAQUE FOR HOFFM	109.40	
001.0000.15.521.10.31.005			8/28/2016	7933/NICHOLS 8/16	PD RETIREMENT SUPPLIES FOR HOF	31.99	
503.0000.04.518.80.42.001			8/28/2016	7933/NICHOLS 8/16	IT 8/16 PD PAGER SVCS	23.09	
84462	9/15/2016	011156		VISA - 7941,			\$75.58
101.0000.11.542.30.31.001			8/28/2016	7941/OFLAHE 08/28/16	PKST PROPANE FOR TORCH DOWN PR	75.58	
84463	9/15/2016	011158		VISA - 7966,			\$4,671.79
001.0000.15.521.40.41.001			8/29/2016	7966/PITTS	PD 7/19/16 SANI-CAN RENT'L	192.50	
180.0000.15.521.21.49.003			8/29/2016	7966/PITTS	PD 8/8-8/12/16 CELLULAR RECORD	299.00	
001.0000.15.521.40.43.004			8/29/2016	7966/PITTS	PD ACTIVE SHOOTER TRNG SUPPLIE	34.90	
001.0000.15.521.10.31.005			8/29/2016	7966/PITTS	PD LRC MEETING SUPPLIES	23.00	
001.0000.15.521.40.43.002			8/29/2016	7966/PITTS	PD 8/7-8/26/16 COLLISION RECON	1,095.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.31.001			8/29/2016	7966/PITTS	PD 35 GALLON GARBAGE CAN	230.33	
502.0000.17.521.50.31.001			8/29/2016	7966/PITTS	PD 35 GALLON GARBAGE CAN	209.95	
502.0000.17.521.50.31.001			8/29/2016	7966/PITTS	PD 32-38 GALLON GARBAGE CANS	358.48	
502.0000.17.521.50.31.001			8/29/2016	7966/PITTS	PD 38 GALLON GARBAGE CAN	99.25	
502.0000.17.521.50.31.001			8/29/2016	7966/PITTS	PD DUTY DOLLY	43.26	
502.0000.17.521.50.31.001			8/29/2016	7966/PITTS	PD 32 GALLON GARBAGE CAN	42.32	
001.0000.15.521.40.49.003			8/29/2016	7966/PITTS	PD 9/22-9/23/16 GRNT MGMT. WES	595.00	
001.0000.15.521.40.41.001			8/29/2016	7966/PITTS	PD 8/16/16 SANI-CAN RENTL	132.50	
001.0000.15.521.26.31.008			8/29/2016	7966/PITTS	PD M. JOHNSON SWAT CLOTHING	162.30	
001.0000.15.521.40.43.002			8/29/2016	7966/PITTS	PD 8/7-8/26/16 COLLISION RECON	985.68	
001.0000.15.521.10.31.001			8/29/2016	7966/PITTS	PD EMOTIONAL SURVIVAL BOOKS	279.00	
001.0000.15.521.40.43.002				7966/PITTS	PD 10/17-10/20/16 IAP PRO CONF	-110.88	
84464	9/15/2016	011159		VISA - 7974,			\$143.92
001.0000.11.569.50.31.001			8/29/2016	7974/SCHEID 8/16	PKSR BBQ EVENT SUPPLIES	66.59	
001.0000.11.569.50.31.001			8/29/2016	7974/SCHEID 8/16	PKSR BBQ EVENT SUPPLIES	77.33	
84465	9/15/2016	011160		VISA - 7982,			\$1,300.72
001.0000.06.515.30.49.003			8/28/2016	7982/SCHUMA 08/28/16	LG ICMA CONF EVENTS/WACHTER	135.00	
001.0000.06.515.30.51.001			8/28/2016	7982/SCHUMA 08/28/16	LG FILING FEES	12.00	
001.0000.06.515.30.49.004			8/28/2016	7982/SCHUMA 08/28/16	LG 4/1-6/30/16 PACER	223.20	
503.0000.04.518.80.41.090			8/28/2016	7982/SCHUMA 08/28/16	IT ADOBE PHOTOSHOP SUBSCRIPTIO	10.93	
001.0000.06.515.30.49.003			8/28/2016	7982/SCHUMA 08/28/16	LG WSAMA CONF WACHTER, KASER,	600.00	
503.0000.04.518.80.41.090			8/28/2016	7982/SCHUMA 08/28/16	IT ADOBE CREATIVE CLOUD SUBSCR	17.49	
001.0000.03.513.10.43.002			8/28/2016	7982/SCHUMA 08/28/16	CM WCMA CONF/LINCOLN: HOTEL	302.10	
84466	9/15/2016	011161		VISA - 7990,			\$300.00
001.0000.15.521.40.49.001			8/29/2016	7990/SUVER 8/16	PD ANNUAL PACKTRACK CONTRACT	300.00	
84467	9/15/2016	011162		VISA - 8006,			\$69.96
001.0000.15.521.10.31.005			8/29/2016	8006/UNFRED 8/16	PD ACTIVE SHOOTER TRNG. MEAL	34.98	
001.0000.15.521.10.31.005			8/29/2016	8006/UNFRED 8/16	PD ACTIVE SHOOTER TRNG MEAL DU	34.98	
84468	9/15/2016	011163		VISA - 8014,			\$501.57
101.0000.11.542.30.31.001			8/29/2016	8014/WILLIAMS 8/16	PKST REVIEW MIRROR	4.26	
101.0000.11.544.90.31.008			8/29/2016	8014/WILLIAMS 8/16	PKST NEW EMPLOYEE CLOTHING	316.47	
502.0000.17.518.35.31.008			8/29/2016	8014/WILLIAMS 8/16	PKFC NEW EMPLOYEE CLOTHING	180.84	
84469	9/15/2016	011165		VISA - 8030,			\$3,606.59

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.41.090			8/28/2016	8030/FIN 1 08/28/16	IT MONTHLY MAILCHIMP	50.00	
001.0000.11.576.80.41.001			8/28/2016	8030/FIN 1 08/28/16	PKFC AD FOR SIGNAL TECH POSITI	200.00	
001.0000.06.514.30.31.005			8/28/2016	8030/FIN 1 08/28/16	LG BUSH: 8/24/16 PCCFOA LUNCH	15.26	
001.0000.11.571.10.49.003			8/28/2016	8030/FIN 1 08/28/16	PK FAIRFIELD NRPA WEBINAR REGI	25.00	
001.0000.09.518.10.31.009			8/28/2016	8030/FIN 1 08/28/16	HR FRUIT FOR 8/18/16 WELLNESS	16.33	
401.0000.41.531.10.49.011			8/28/2016	8030/FIN 1 08/28/16	PWSW DOWN PMT ON NPDES CALEND	3,000.00	
001.0000.09.518.10.49.004			8/28/2016	8030/FIN 1 08/28/16	HR SURVEYMONKEY 8/11/16-8/10/1	300.00	
84470	9/15/2016	011166		VISA - 8048,			\$944.11
192.0000.00.558.60.31.005			8/28/2016	8048/FIN 2 08/28/16	SSMP 7/27/16 FOOD @ ENHANCED D	69.47	
001.0000.04.514.20.49.017			8/28/2016	8048/FIN 2 08/28/16	FN GFOA 2015 CAFR AWARD	505.00	
001.0000.02.523.30.43.002			8/28/2016	8048/FIN 2 08/28/16	MC HIMES/HOTEL VET MENTOR BOOT	344.64	
001.0000.11.571.10.49.003			8/28/2016	8048/FIN 2 08/28/16	PKRC PC TRAILS CONF/DODSWORTH	25.00	
84471	9/15/2016	011167		VISA - 8055,			\$1,360.33
001.0000.11.571.20.31.001			8/28/2016	8055/FIN 3 08/28/16	PKRC SUMMER CAMP LUNCH BAGS, T	14.21	
001.0000.11.571.20.31.001			8/28/2016	8055/FIN 3 08/28/16	PKRC SUMMER CAMP SNACKS, WATER	43.76	
001.0000.11.571.20.41.001			8/28/2016	8055/FIN 3 08/28/16	PKRC SUMMER CAMP RAINIERS FIEL	462.50	
001.0000.11.571.20.41.001			8/28/2016	8055/FIN 3 08/28/16	PKRC SUMMER CAMP BOWLING FIELD	265.00	
001.0000.11.571.20.41.001			8/28/2016	8055/FIN 3 08/28/16	PKRC SUMMER CAMP PUMP IT UP FI	574.86	
84472	9/15/2016	011169		VISA - 8071,			\$80.84
001.0000.09.518.10.31.005			8/28/2016	8071/FIN 5 08/28/16	HR 07/27/16 LPO INTERVIEW PAN	60.84	
001.0000.07.558.60.49.001			8/28/2016	8071/FIN 5 08/28/16	CD FIORI DUES: NATL TRUST FOR	20.00	
84473	9/15/2016	011170		VISA - 8089,			\$1,352.23
001.0000.09.518.10.49.003			8/28/2016	8089/FIN 6 08/28/16	HR WAPELRA FALL CONF/MCDOUGAL	160.00	
001.0000.09.518.10.49.003			8/28/2016	8089/FIN 6 08/28/16	HR NPELRA LABOR RELATIONS/MCDO	299.00	
001.0000.09.518.10.43.002			8/28/2016	8089/FIN 6 08/28/16	HR MCDOUGAL HOTEL/LABOR RELATI	106.28	
001.0000.00.231.90.00.005			8/28/2016	8089/FIN 6 08/28/16	HR 08/10/16 AUGUST BDAY EVENT	106.32	
192.0000.00.558.60.31.001			8/28/2016	8089/FIN 6 08/28/16	SSMP STREET SIGNS FOR LACEY	392.05	
401.0000.41.531.10.31.008			8/28/2016	8089/FIN 6 08/28/16	PWSW SAFETY GEAR FOR NEW INSPE	288.58	
84474	9/15/2016	011172		VISA - 8105,			\$400.30
001.0000.15.521.40.43.002			8/28/2016	8105/PD2 8/16	PD 7/4-7/28/16 ILGIA CONF. LOD	302.40	
001.0000.15.521.10.31.001			8/28/2016	8105/PD2 8/16	PD CALCULATOR/BINDERS	97.90	
84475	9/15/2016	011174		VISA - 8121,			\$1,151.07
182.0000.15.521.30.43.002			9/13/2016	8121/PD4 8/16	PD 7/31-8/5/16 COMPOSITE DRWNG	1,044.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
182.0000.15.521.30.43.006			9/13/2016	8121/PD4 8/16	PD 7/31-8/5/16 COMPOSITE DRWNG	21.47	
182.0000.15.521.30.43.001			9/13/2016	8121/PD4 8/16	PD 7/31-8/5/16 COMPOSITE DRWNG	25.00	
182.0000.15.521.30.43.001			9/13/2016	8121/PD4 8/16	PD 7/31-8/5/16 COMPOSITE DRWNG	25.00	
182.0000.15.521.30.43.006			9/13/2016	8121/PD4 8/16	PD 7/31-8/5/16 COMPOSITE DRWNG	34.85	
84476	9/15/2016	011177		VISA - 8550,			\$135.95
001.0000.13.558.70.31.001			9/12/2016	8550/NEWTON 08/28/16	ED 7/31-8/31/16 ONLINE FOLDER	10.95	
001.0000.13.558.70.49.004			9/12/2016	8550/NEWTON 08/28/16	ED 08/16 COMM'L PROPERTY SEARC	100.00	
001.0000.13.558.70.49.003			9/12/2016	8550/NEWTON 08/28/16	ED NEWTON 9/1/16 LKWD CHAMBER	25.00	
84477	9/15/2016	011480		VISA - 8716,			\$1,890.40
001.0000.15.521.80.31.001			8/29/2016	8716/MEEKS 8/16	PD LABEL MAKER TAPE, PAPER	67.54	
001.0000.15.521.22.31.008			8/29/2016	8716/MEEKS 8/16	PD DUTY BAGS, GLOVE POUCHES	804.19	
001.0000.15.521.80.31.001			8/29/2016	8716/MEEKS 8/16	PD ERASE BOARDS, COPY PAPER	79.69	
001.0000.15.521.22.31.008			8/29/2016	8716/MEEKS 8/16	PD DUTY BELTS, DUTY GEAR	938.98	
84478	9/15/2016	009664		WAPRO,			\$175.00
001.0000.06.514.30.49.003			8/30/2016	1803	LG FULMER: WAPRO FALL CONF 11/	175.00	
84479	9/15/2016	000576		WASHINGTON STATE BAR ASSOC,			\$349.00
001.0000.06.515.31.49.003			9/7/2016	09/20/16 K COX	LG COX: 9/20/16 OPEN PUBLIC MT	50.00	
001.0000.06.515.31.49.003			9/7/2016	9/22-9/23/16 K COX	LG COX: 9/22-9/23/16 CRIMINAL	299.00	
84480	9/15/2016	000598		WATER MANAGEMENT LABORATORIES,			\$2,682.00
401.0000.41.531.10.41.001			8/26/2016	152250	PWSW 08/15/16 WATER SAMPLING	303.00	
401.0000.41.531.10.41.001			8/29/2016	152369	PWSW 08/15/16 WATER SAMPLING	2,379.00	
84481	9/15/2016	010834		WEED, FAY			\$661.20
001.0000.11.569.50.41.001			9/13/2016	8/2-9/8/16	PKSR 8/2-9/8/16 INSTRUCTOR FEE	661.20	
84482	9/15/2016	010995		WHITWORTH PEST SOLUTIONS,			\$191.45
401.0000.41.531.10.41.001			9/1/2016	321430	PWSW APPLY LARVICIDE	191.45	
84483	9/15/2016	011522		WINGARD, JAMES			\$42.28
001.0000.00.316.83.00.000			9/6/2016	06/16	REFUND 06/16 AMUSEMENT GAMES T	42.28	
84484	9/19/2016	011300		HORWATH LAW PLLC,			\$51,032.79
001.0000.02.512.51.41.004			9/8/2016	AUGUST, 2016	MC AG 2015-233 8/16 PUBLIC DEF	48,790.00	
001.9999.02.512.51.41.001			9/8/2016	AUGUST, 2016	MC 8/16 INVESTIGATOR SVCS	2,242.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
-----------	------	--------	----------	---------	-------------	--------	-------------

of Checks Issued 291

Total \$ 2,984,240.26

Less Void Checks:

Check 83775 \$761.08

Check 83250 \$60.00

Adjusted Total \$2,983,419.18

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: October 3, 2016	TITLE: Setting Monday, November 7, 2016, at approximately 7:00 p.m., as the date for a public hearing on the proposed 2017-2018 Biennial Budget and 2017 Property Tax Levy.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2016-46
REVIEW: October 3, 2016		
ATTACHMENTS:		

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

RECOMMENDATION: It is recommended that the City Council set Monday, November 7, 2016, at approximately 7:00 p.m., as the date for a public hearing conducted by the City Council to hear public comment/testimony on the proposed 2017-2018 Biennial Budget and recommended 2017 Property Tax Levy.

DISCUSSION: The Revised Code of Washington (RCW) Chapter 84.55.120 stipulates that a hearing must be held on revenue sources for the coming year's budget, including consideration of possible increases in property tax revenues. Following the RCW guidelines, the City identifies November 7, 2016 as the date for a public hearing on the proposed 2017-2018 Biennial Budget and 2017 Property Tax Levy.

ALTERNATIVES: The RCW provides that the property tax levy must be set by November 30th each year. Because the RCW provides direction on the process and establishes required dates and deadlines, the flexibility on public hearings and adoption are very limited. However, if necessary, the City Council could defer the hearing on the proposed 2017-2018 Biennial Budget and 2017 Property Tax Levy to a special meeting later in November 2016 and still meet the RCW criteria.

FISCAL IMPACT: The fiscal impact will be equal to the property tax levy adopted by the City Council.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: October 3, 2016	TITLE: Setting Monday, November 7, 2016, at approximately 7:00 p.m., as the date for a public hearing on the proposed amendment to the 2016 budget.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2016-47
REVIEW: October 3, 2016	ATTACHMENTS:	

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

RECOMMENDATION: It is recommended that the City Council set Monday, November 7, 2016, at approximately 7:00 p.m., as the date for a public hearing conducted by the City Council to hear public comment/testimony on the proposed and recommended amendment to the 2016 budget.

DISCUSSION: The Revised Code of Washington (RCW) Chapter 35A.34 stipulates that a public hearing be held in connection with the modification process. Following the RCW guidelines, the City will hold a public hearing on the 2016 Year-End/Housekeeping Budget Adjustment ordinance on November 7, 2016.

ALTERNATIVES: The RCW requires that all cities that are on a biennial budget cycle hold a mid-biennium review and public hearing. However, the City may review and modify the budget at other times throughout the year provided a public hearing is held and the budget ordinance is approved by December 31. The City Council could choose to defer the public hearing, which would also delay the City Council adoption of the revised budget ordinance and therefore could impact timing of implementation of various budget requests.

FISCAL IMPACT: The fiscal impact will be to adopt a biennial budget amendment with a set of balanced accounts for each fund.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: October 3, 2016	TITLE: Awarding a bid to Ceccanti Construction, in the amount of \$578,508 for the Waughop Lake Trail Project and Fund Allocation.	TYPE OF ACTION: — ORDINANCE NO. — RESOLUTION NO. <u> X </u> MOTION NO. 2016-48 — OTHER
REVIEW: October 3, 2016	ATTACHMENTS: Waughop Lake Trail Bid Tab	

SUBMITTED BY: Mary Dodsworth, Director, Parks, Recreation and Community Services

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute a contract with Ceccanti Construction in the amount of \$578,508 to build the Waughop Lake Trail Project.

DISCUSSION: The City received funding from the State, LTAC and Partners for Parks to rebuild the trail around Waughop Lake at Fort Steilacoom Park. Early in 2016 the City was also awarded a direct allocation from the State Capital Budget to pave the parking lot near the trail. We have combined the resources to more efficiently design, permit, bid and manage the projects.

In late August the City advertised for bids to develop the lake trail and parking lot. A base bid plus several alternatives were posted. Seven bids were received with an apparent low bid by Ceccanti Construction. Ceccanti bid prices matched several of the project estimates. Bid prices for some of the alternatives were much higher than anticipated and these will be rebid and/or done in a different manner.

CONTINUED

ALTERNATIVE(S): City Council could accept the base bid and all alternatives which would significantly increase the overall project cost. Council could request we rebid to see if lower pricing can be achieved. This would delay construction until early spring. City Council could remove certain alternates to reduce contract price. This would limit site improvements and could impact grant funding requirements.

FISCAL IMPACT: A variety of funding sources were secured to develop this site. The fiscal impact of this contract is \$578,508. Following is a project development cost breakdown for Council. CONTINUED

_____ Prepared by	 City Manager Review
_____ Department Director	

DISCUSSION (CONTINUED): The following improvements are anticipated to be completed with the Ceccanti contract: Base bid includes site work, tree removal and paving the trail. Selected alternatives include adding a picnic shelter, stone seatwalls and an entry rail fence. The City will rebid the parking lot (alternate bid #1) and docks (alternate bid # 3 & 4) as separate projects. The original bid included paving the parking lot with porous asphalt. The rebid parking lot project will specify use of a traditional asphalt product. Replanting trees, building a service road to access the shelter (alternate #6) and installing other site amenities will be done by City staff and/or under separate contract.

FISCAL IMPACT (CONTINUED): Total cost for the Cecanti Contract is \$ 578,508

Project Item	Expenditure		Revenue Sources	Amount
Ceccanti Contract	\$ 578,508		RCO Grant	\$ 250,000
			LTAC Grant	\$ 125,000
			Partners for Parks	\$ 100,000
			Donations	\$ 32,050
			Town of Steilacoom	\$ 25,000
			Parks, Rec & CS Dept Savings	\$ 46,458
Total	\$578,508		Total	\$ 578,508

Incurred Costs

Project Item	Expenditure		Revenue Sources	Amount
A&E/Surveys	\$ 60,000		Parks CIP	\$ 60,000

Next Steps

Project Item	Expenditure		Revenue Sources	Amount
Parking Lot A&E	\$ 25,000		Commerce Grant	\$ 249,290
Alt #1 Parking Lot	\$ 300,000		2016 Carry Forward	\$ 175,710
Alt # 3 & 4 Docks	\$ 60,000			
Alt #6 Service Rd	In-Kind City			
Trees/Amenities	\$ 40,000			
Total	\$ 425,000		Total	\$ 425,000

BID TABULATION

Waughop Lake Trail & Parking Lot Improvements

Bidder	Base Bid	Alt. 1 Porous Asphalt Parking Lot	Alt. 2 Picnic Shelter & Slab	Alt. 3 Lake Dock & Ramp	Alt. 4 Lake Overlook & Ramp	Alt. 5 Stone Seatwalls	Alt. 6 Service Road, Fence, Bollards	Alt. 7 Entry Rail Fence	WA State Sales Tax 9.4%	Total Bid
Pivetta	\$785,803.00	\$476,230.00	\$49,600.00	\$74,900.00	\$43,800.00	\$44,300.00	\$21,800.00	\$8,700.00	\$141,482.50	\$1,646,615.50
Tucci & Sons	\$835,000.00	\$460,500.00	\$62,000.00	\$57,500.00	\$57,500.00	\$20,000.00	\$10,000.00	\$10,000.00	\$142,175.00	\$1,654,675.00
Sound Pacific Construction	\$508,100.00	\$385,100.00	\$27,000.00	\$129,910.00	\$77,485.00	\$10,500.00	\$42,700.00	\$8,000.00	\$111,746.73	\$1,300,541.73
Ceccanti	\$483,000.00	\$370,000.00	\$29,200.00	\$88,000.00	\$55,000.00	\$8,800.00	\$18,400.00	\$7,800.00	\$99,658.80	\$1,159,858.80
Masana Construction	\$665,478.00	\$439,960.00	\$47,353.00	\$59,906.00	\$44,000.00	\$60,000.00	\$46,699.00	\$13,119.00	\$129,392.41	\$1,505,907.41
Tapani Inc.	\$598,000.00	\$359,000.00	\$41,000.00	\$51,000.00	\$35,000.00	\$14,000.00	\$30,000.00	\$9,000.00	\$106,878.00	\$1,243,878.00
Hoffman Construction	\$589,082.50	\$435,114.00	\$35,900.00	\$68,750.00	\$68,750.00	\$10,550.00	\$16,200.00	\$8,670.00	\$115,903.50	\$1,348,920.00
										\$0.00
BDA Estimate	\$549,350.00	\$335,298.00	\$24,230.00	\$38,280.00	\$22,680.00	\$20,000.00	\$18,604.00	\$12,555.00	\$95,973.72	\$1,116,970.72
Ceccanti Contract Items	\$483,000.00	Rebid	\$29,200.00	Rebid	Rebid	\$8,800.00	City	\$7,800.00	\$49,708.00	\$578,508.00



COMMUNITY SERVICES ADVISORY BOARD
Advisory Board Meeting
Wednesday, June 15, 2016
Lakewood City Hall Conference Room 3A
6000 Main Street SW, Lakewood, WA

CALL TO ORDER

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

ATTENDANCE

Board Members Present: Paul Calta, Sharon Taylor, Laurie Maus, Mumbi Ngari-Turner, Kathleen Lind, Michael Lacadie, DeeAnn Harris and Edith Owen-Wallace

Absent (excused): Ric Torgerson
Youth Council Representative:
City Council Liaison:
Staff Members Present: Karmel Shields

APPROVAL OF MINUTES

Ms. Maus moved to approve the May 10, 2016 minutes of the Community Services Advisory Board as written. Ms. Taylor seconded the motion. **A voice vote was taken and the minutes were approved unanimously.**

PUBLIC COMMENTS

None

NEW BUSINESS

Welcome to our new board member DeeAnn Harris. The CSAB members introduced themselves and Ms. Harris spoke of her experience and interest in serving on the CSAB.

The current membership roster was distributed and members were asked to update their contact information.

CDBG

No Business

HUMAN SERVICES

Review 2017/18 Human Services Funding Application and Rating Form

Ms. Shields provided the new application form for the upcoming Request for Proposal (RFP) process. CSAB members reviewed the contents of the application and provided feedback to clarify some of the application questions. This feedback will be used to finalize the application form, along with an updated application instruction document.

The CSAB also reviewed the application rating form, which assigns points for each section of the application. The board discussed how best to score the applications. Ms. Shields stated that it's very important to be consistent in scoring the applications as an individual and suggested using 0-2 point scale for each of the scoring criteria listed on the form. All the

individual scores will be aggregated together and an average score assigned to each application. This will be the starting point for the funding deliberations in September.

2016/17 Human Service Funding Process Timeline

Ms. Shields reviewed the timeline for the application review process.

July 11	RFP released to the public
August 15	Application deadline
August 22	CSAB receive the applications for review
September 12	Individual scores submitted to staff
September 14	Funding deliberations begin

OTHER

Chair's Report

Ms. Owen-Wallace presented her report on announcements made during the June Lakewood Community Collaboration meeting, as well as other current community issues.

Upcoming Meeting Dates

No CSAB meetings in July and August, 2016.

ADJOURNMENT

There being no other business, Ms. Owen-Wallace adjourned the meeting at 7:30 p.m.



 Edith Owen-Wallace, Chair



 Date



COMMUNITY SERVICES ADVISORY BOARD
Advisory Board Meeting
Wednesday, September 14, 2016
Lakewood City Hall Conference Room 3A
6000 Main Street SW, Lakewood, WA

CALL TO ORDER

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

ATTENDANCE

Board Members Present: Paul Calta, Sharon Taylor, Laurie Maus, Ric Torgerson, Kathleen Lind, Michael Lacadie, DeeAnn Harris and Edith Owen-Wallace

Absent (excused): Mumbi Ngari-Turner

Youth Council Representative: Claudia Penney

City Council Liaison:

Staff Members Present: Jeff Gumm and Karmel Shields

APPROVAL OF MINUTES

Mr. Lacadie moved to approve the June 15, 2016 minutes of the Community Services Advisory Board as written. Ms. Maus seconded the motion. **A voice vote was taken and the minutes were approved unanimously.**

PUBLIC COMMENTS

NONE

OLD BUSINESS

NONE

CDBG

Review FY 2015 CAPER & FY 2016 Work Plan & Policies and Procedures

Mr. Gumm reviewed the Draft FY 2015 Consolidated Annual Performance Report (CAPER). Discussion ensued. The Board is set to vote on approval of the report at their September 21, 2016 meeting. Mr. Gumm also reviewed the proposed FY 2016 Work Plan and Policies and Procedures Statement for CDBG and HOME. CDBG/HOME and Human Services work plans will be finalized and presented to Council at the joint meeting to be held on September 26, 2016.

HUMAN SERVICES

2017/18 Human Services Funding Application Proposal Ratings

Twenty-nine (29) applications were received on August 15, 2016, totaling \$639,705 in funding requests. There will be approximately \$360,000 available in the 2017 general fund budget for human services. Ms. Shields reminded the advisory board that some of these funds will be set aside for Lakewood Promise activities.

Ms. Shields provided information on the scoring for the 2017/18 funding proposals. Each member's scores were tabulated and an average score calculated. This will be the starting

point for the funding deliberations. CSAB members expressed concern about the rating sheet, which oftentimes proved to be too restrictive and lengthened the review process. It was estimated that each application review required at least 30 minutes to read and score and sometimes longer when members needed to reread the application for specific information. It was also noted that having multiple programs described in one application complicated the writing and reviewing process.

The CSAB discussed the key elements for evaluating the proposed programs. Members consistently looked for minimal duplication of effort, uniqueness of the services provided to specific populations, and the greatest return on investment. Proposals where the services were located in Lakewood or targeted specifically to Lakewood residents received high marks, as well those with a proven track record and that the funds requested appeared reasonable and appropriate for the services being provided.

2016/17 Human Service Funding Process Timeline

Ms. Shields reviewed the timeline for funding deliberations. CSAB members requested that when meetings were scheduled for more than two hours that a light meal be provided. It was determined that a meal will be provided on September 21 and October 12 during the funding deliberations process.

September 21	Funding deliberations continue
October 6	Public Hearing on community needs
October 12	2017 Grant awards & balance funding between strategies
October 19	Finalize funding recommendations for Council
October 26	Optional date: If more deliberation is needed to finalize recommendations

Current Human Services Contract Performance

Ms. Shields provided a spreadsheet on the 2016 funded human services programs as part of the CSAB review of currently contracted services. The spreadsheet contained the number of clients served as of June 30, 2016 and the primary service component for each program. A total of 25,889 people have been served in the first six months of 2016. This is about 68% of the estimated population to be served this year.

OTHER

Chair's Report

Ms. Owen-Wallace presented her report on announcements made during the September Lakewood Community Collaboration meeting, as well as other current community issues.

ADJOURNMENT

There being no other business, Ms. Owen-Wallace adjourned the meeting at 7:38 p.m.



Edith Owen Wallace, Chair



Date



**PLANNING COMMISSION
REGULAR MEETING
WEDNESDAY, September 7, 2016
City Hall Council Chambers
6000 Main Street SW
Lakewood, WA 98499**

Call to Order

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

Roll Call

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

Planning Commission Members Excused: None

Planning Commission Members Absent: None

Staff Present: Mr. David Bugher, Assistant City Manager / Community and Economic Development; Ms. Courtney Casady, Management Analyst; and Karen Devereaux, Community Development Administrative Assistant

Council Liaison: Councilmember Mr. Paul Bocchi

Acceptance of Agenda

No changes were made to the agenda.

Approval of Minutes

The minutes of the meeting held on August 17, 2016, were approved by voice vote, M/S/C Coleman-Lacadie / Pourpasand. The motion to approve the minutes as written passed unanimously, 7-0.

Public Comments

None

Public Hearing

Mr. Don Daniels, Chair, explained he would allow staff to present information on each amendment, and then allow public comment on each amendment before moving to the next. The amendments were opened for the public hearing and public comments in the following order:

Proposed 2016 Comprehensive Plan Amendments

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 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 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 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 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.

Mr. Paul Krakow, YKC Investment representative, spoke in support of the amendment. Mr. Krakow commented that the proposed text change will make review process less time consuming and cumbersome for the applicant. In addition, the amendment may improve the City's efforts to make the area more attractive to large developers by improving infrastructure, upgrading the street lighting and the existing power grid, by working with Puget Sound Energy. Mr. Krakow added that Pierce County Housing Authority supports their industrial developments and that buffers and acoustical walls are provided when project sites are adjacent to multi-family zones.

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.

Mr. Mark Pfeiffer, Lakewood resident, commented that language on page 28 of 34, Section 27, Paragraph B, which includes a list of 9 items, should include a 10th bullet point for mitigations of vehicle or pedestrian impacts. Mr. Pfeiffer also suggested that the new ordinance include language requiring developers to address all nine items and to invite them to address other concerns as they arise to increase the attractiveness of the project. Mr. Pfeiffer complimented staff on being very thorough with this project, adding that he likes the direction this amendment is headed.

Mr. Preston Carter, Lakewood resident, also complimented staff on the improved project and queried if the same noticing process would be used to share information on the public hearing with the adjacent property owners. Ms. Courtney Casady explained the notification process and posting requirements and confirmed he would be included.

Mr. Carter also queried if there had been a formal application for a PD on the Barker property. Mr. David Bugher explained there is no City Council approved ordinance in place to allow for such projects at this time therefore staff is unable to accept such an application, but confirmed that none had been made.

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

Mr. Rodney McClain, Lakewood business owner, saw the notice of public hearing in the newspaper and queried if it would it impact his business property located at 84th & Durango St SW. Mr. David Bugher explained that the amendments being discussed this evening have no impact on his property.

Chair Mr. Don Daniels requested that all commissioners plan to attend the next scheduled meeting on September 21, 2016. Chair Daniels closed the public hearing for public comments, but left it open for written comments to be received until 5:00 p.m. on September 21, 2016 just before the next meeting.

Unfinished Business

None

New Business

Mr. David Bugher announced a public hearing on FCC changes to Wireless Telecommunications codes has been scheduled for the next meeting on September 21st. It was explained that the FCC wants the City to adopt new language in the form of an ordinance in order to comply with Federal Law.

Reports from Commission Members and Staff

Ms. Courtney Casady reminded commissioners of the presentation on Title 12A Low Impact Development scheduled to be reviewed at the next meeting.

Next Meeting: September 21, 2016 at 6:30 p.m. in City Hall Council Chambers

Meeting Adjourned at 7:41 p.m.



Robert Estrada, Vice Chair for
Don Daniels, Chair
Planning Commission 09/21/2016



Karen Devereaux, Recording Secretary
Planning Commission 09/21/2016



LANDMARKS & HERITAGE ADVISORY BOARD

August 25, 2016 Meeting Minutes
Third Floor Mt. Rainier Conference Room
6000 Main Street SW
Lakewood, WA 98499

"The mission of the City of Lakewood Landmarks and Heritage Advisory Board is to preserve, protect and promote the unique heritage and historic resources of the City of Lakewood."

CALL TO ORDER

The meeting was called to order at 6:00 p.m. by presiding officer, Ms. Stephanie Walsh, Chair.

MEETING PROTOCOL

Roll Call

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

Landmarks & Heritage Advisory Board Members Excused: Bob Jones and Bill Harrison

Landmarks & Heritage Advisory Board Members Absent: Walter Neary (and Dennis Dixon, resigned)

Council Liaison to LHAB: Councilmember John Simpson

Landmarks & Heritage Advisory Board Consultant: Jennifer Schreck

Staff Present: Ramon Rodriguez, Assistant Planner; and Karen Devereaux, Administrative Assistant

Acceptance/Changes to Agenda

Ms. Stephanie Walsh requested a quick discussion under New Business to add items to the summary of the 2016-2017 Work Plan. Ms. Joan Cooley made the motion to accept the suggested changes to the agenda. Ms. Beth Campbell seconded the motion. A voice vote was taken. The motion passed unanimously, 4-0.

Approval of Minutes

Ms. Stephanie Walsh, Chair, opened Mr. Glen Spieth made the motion to accept the meeting minutes as written. Ms. Joan Cooley seconded the motion. A voice vote was taken and the motion carried unanimously, 4-0.

Announcements

Mr. Glen Spieth informed the board members he has received a call from the local representative for the clock tower owners. One other party is interested in the clock but the owners are interested in negotiating something with the City or Historical Society to keep the clock rather than trying to sell it. Mr. Frank Fiori confirmed the City is interested in using the clock in the Motor Avenue urban design. Mr. Spieth will keep the group updated as he receives information.

Mr. Spieth commented that the Lakewood Historical Society is working on the markers for three more sites to be designated; Chase Bank Lily Fountain, the Original House of Donuts and Ft. Steilacoom.

Ms. Stephanie Walsh, Chair, announced to the group she received a phone call and resignation from Mr. Dennis Dixon. Mr. Dixon has moved out of the area and will be unable to fulfill a monthly meeting commitment. Members commented how they will miss his input and participation. Mr. Frank Fiori

noted the City Clerk's office will receive a formal letter of resignation from Dennis Dixon then the process would start to fill the position.

Mr. Frank Fiori reminded the members a Joint Council Meeting has been set for Monday, September 12, 2016 in Council Chambers at 7:00 p.m. study session to discuss LHAB 2016 Accomplishments and 2017 Work Plan. Mr. Fiori agreed to email last year's list to everyone before the meeting.

PUBLIC COMMUNICATIONS

None

UNFINISHED BUSINESS

Application for Community Designations, Modification Update

Ms. Jennifer Schreck, Preservation Consultant, commented that she felt the request for detailed information of a property was important and felt that shortening the application would lose important documentation for preservation purposes; therefore, she is not an advocate of making the application too simple. She shared copies of a newly formatted application. Many members commented her style instantly made the application look easier to read and fill out. Ms. Stephanie Walsh agreed with other members that the newly formatted forms meet the needs rather than making the forms shorter.

Ms. Joan Cooley suggested these new forms be placed on the website by staff and add a link in key search words of history/landmark/heritage/historic/preservation to make the search on the City website easy for the prospective applicant for a community landmark designation application. Another suggestion was to add a link under the City website I WANT TO tab of "Register My Historic Property." Members would like to have their own page on the City website. Mr. Frank Fiori agreed to handle that task. Mr. Fiori suggested a FAQ form for the web page as well.

CPSD Facilities Advisory Board (FAB) Meeting Update

Ms. Stephanie Walsh noted that the next meeting is scheduled for September and would update the board members as information is shared with her.

Curriculum Requirements Update

Ms. Stephanie Walsh updated members on her interactions with CPSD. Ms. Walsh met with Marianne Rupperecht who is in the process of taking another position within the school district. Ms. Walsh will let the department dust settle and reconnect with Ms. Rupperecht's replacement once the new school year gets underway.

NEW BUSINESS

Programmatic Agreement Example

Ms. Jennifer Schreck hasn't received a response from Tacoma School District. Ms. Schreck did find a National Trust for Historic Presentation study from 2002 which addresses a gamut of reasons why school districts want to build new schools and lists how to sell the benefits of preservation of a neighborhood historic school. The study was shared with all members by email.

2016-2017 Work Plan

A Joint Council Meeting has been scheduled for LHAB board members to discuss their accomplishments and goals with the Council members on Monday, September 12, 2016.

Budget Update

Mr. Frank Fiori shared with the group the allotted budget for Jennifer Schreck, Consultant, Professional Services in the 2-year cycle was \$7,500.00; the balance remaining is only \$628.00 through December 2016. It was explained the next budget cycle begins January 2017 through December 2018.

Ms. Stephanie Walsh asked for clarification on exact amount of available funds for the next cycle. Mr. Fiori commented that a current and concise monthly update should be provided to the board. Board members noted past staff used to provide one. Ms. Joan Cooley noted the group has been successful at stretching the budget dollars with different projects. Members discussed \$5,000 grant monies that were also awarded from Pierce County and should be noted in their budget.

PUBLIC HEARING

None

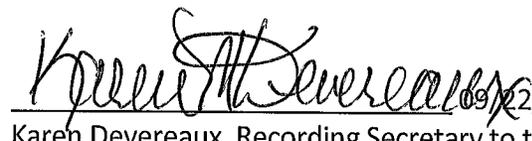
Next Meeting is scheduled for Thursday, September 22, 2016 at 6:00 p.m. in the Mt. Rainier Conference Room 3A. (Note: A Joint Council Meeting has been set for Monday, September 12, 2016 in Council Chambers at 7:00 p.m. study session to discuss LHAB 2016 Accomplishments and 2017 Work Plan.)

Meeting Adjourned at 7:29 p.m.



Stephanie Walsh, Chair
Landmarks & Heritage Advisory Board

09/22/2016



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

09/22/2016

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: October 3, 2016	TITLE: An Ordinance of the City Council of the City of Lakewood, Washington, amending Title 15A of the Lakewood Municipal Code (LMC).	TYPE OF ACTION: ✓ ORDINANCE NO. 647
REVIEW: September 26, 2016	ATTACHMENTS: Adult Family Home Checklist; Draft Ordinance	— RESOLUTION — MOTION — OTHER

SUBMITTED BY: David Bugher, Assistant City Manager for Development Services, & Nancy Craig, Building Official.

RECOMMENDATION: It is recommended that the Mayor and City Council adopt the proposed minor amendments to the building and construction codes as specified in the attached Draft Ordinance.

DISCUSSION: On June 6, 2016, the City Council adopted Ordinance No. 641. This ordinance implemented the revised the International Construction Codes (ICC) pursuant to the requirements of the state of Washington. Since then, it was brought to the attention of the Building Official that the amended ICC contained three errors. The department would like to submit an ordinance to the City Council to correct these mistakes.

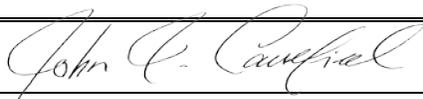
(NOTE TO THE READER: THE ORDER OF THE CORRECTIONS HAS BEEN CHANGED TO ALIGN WITH THE SECTIONS IN THE ATTACHED DRAFT ORDINANCE. FOR EXAMPLE, THE “FIRST CORRECTION” ALIGNS WITH SECTION 1 OF THE DRAFT ORDINANCE; THE “SECOND CORRECTION” ALIGNS WITH SECTION 2 OF THE DRAFT ORDINANCE, ETC. THE CHANGES WERE MADE TO IMPROVE THIS REPORT’S READABILITY.)

First Correction: The first correction has to do with the adoption of the ICC Appendices. For the last three editions of the ICC, the fire sprinkler requirements were located in Appendix S. Staff assumed that in this adoption cycle, fire sprinklers would remain in the same Appendix. That was an incorrect assumption; the category, fire sprinklers was moved to a new Appendix, Appendix V. Further review showed that the ICC also changed the content of Appendices G and R.

The first set of corrections would adopt the appropriate Appendices. Please see Table 1 for details. (See next page.)

ALTERNATIVE(S): There are again four sets of changes. The first two are corrections where alternatives are not available. The third change has to do with the definition of fire area versus floor area. Here, the City Council has the option to maintain the floor area definition if it so desires. The fourth change, found in Section 15A.05.060 B., which is *de minimis*, deletes the word incur and replaces it with inure.

FISCAL IMPACT: None.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

DISCUSSION, CONTINUED:

TABLE 1		
Appendix	Year	Description
Appendix F	2012 - 2015 -	Radon Control Methods Radon Control Methods
Appendix G	2012 - 2015 -	Swimming Pools, spas and hot tubs Piping Standards for Various Applications
Appendix R	2012 - 2015 -	Dwelling unit Fire Sprinkler Systems Light Straw-Clay Construction
Appendix Q	2015 -	Dwelling Unit Fire Sprinkler systems
Appendix S	2012 - 2015 -	Fire Sprinklers Straw Bale Construction
Appendix V	2012 - 2015 -	Fire Sprinklers

To move forward, the following changes should be made to the ICC:

- Appendix F (Radon Control Methods) would remain the same;
- Appendix G would be deleted as there is no Appendix addressing swimming pools in the 2015 Residential Code;
- Appendix R should be Appendix Q; and, lastly
- Appendix S should be Appendix V.

The corrected language would read as follows:

“B. The 2015 edition of the International Residential Code (IRC) excluding sections R103, R104, R105, R106, R107, R108, R109, R110, R111, R112, R113, R114, but including Appendices F, ~~G~~, Q, ~~R~~ and S V, as published by the International Code Council and as adopted and amended by the Washington State Building Code Council in chapter 51-51 WAC, is hereby adopted by reference and as subsequently amended by this chapter.”

(SEE SECTION 1 OF THE DRAFT ORDINANCE, 15A.05.020 B.)

Second Correction: The Fire Marshal would like to make text changes to Section 15A 05.60, Sub-Section K. The purpose is to more properly align the ICC with the fire codes. The correction would be to change “floor area” to “fire area¹” and to include the Occupancy Groups R-1 and R-2 as follows:

“Approved automatic sprinkler systems shall be provided in all newly constructed buildings and in existing buildings undergoing a Major Improvement, which exceed 5,000 square feet in ~~floor~~ fire area and houses A, B, F, M, R-1, R-2 or S occupancies. Additionally, automatic sprinkler systems shall also be provided in any of the other situations described in 903.2., as required under WAC 51-50 and/or as follows:”

(SEE SECTION 2 OF THE DRAFT ORDINANCE, 15A.05.060 K.)

¹ Fire area means the aggregate floor area enclosed and bounded by fire walls, fire barriers, exterior walls or horizontal assemblies of a building. Areas of the building not provided with surrounding walls shall be included in the fire area if such areas are included within the horizontal projection of the roof or floor next above.”

Third Correction: With the correct adoption of Appendix V, a change is required to Section AV107.1 Fire Sprinklers.

This section currently reads,

“An approved automatic fire sprinkler shall be installed in new one-family and two-family dwellings and townhouses in accordance with Appendix Q.”

The department is proposing to edit this section to read as follows,

“An approved automatic fire sprinkler shall be installed in new ~~one-family and two-family dwellings~~ and townhouses in accordance with Appendix Q.”

By way of information, under the ICC, townhouses are defined as a minimum of three attached dwelling units.

(SEE SECTION 3 OF THE DRAFT ORDINANCE, 15A.05.070 B.)

CITY COUNCIL STUDY SESSION COMMENTS: There was a fair amount of discussion regarding building code requirements amongst Councilmembers. Staff identified four main subject areas:

- Safety of adult family homes;
- Single Family fire sprinkler requirements;
- The change from “floor area” to “fire area” and how that might affect single family dwellings; and
- The ownership of building permits.

What follows is analysis of each of these issues.

Adult Family Homes: Adult Family Homes (AFH’s) are licensed and approved through the Department of Social & Health Services (DSHS). An AFH is a residential home in which a person or an entity is licensed to provide personal care, special care, room, and board to more than one but not more than six adults who are not related by blood or marriage to a licensed operator, resident manager, or caregiver, who resides in the home (WAC 388-76-10000). DSHS has implemented a significant number of safeguards to protect those residents including the requirement for interconnected smoke detectors throughout the home. In addition per WAC 388-76-10860 thru 388-76-10905, there are Home Emergency Evacuation Plans and drills that are required of the staff and manager at each AFH. The level of staff training is also regulated by the status of the residents such as their mobility and mental capabilities. Staff has enclosed DSHS’s home inspection checklist for City Council review. The ability of the City to regulate adult family homes is preempted under state law via RCW 70.128.140:

RCW 70.128.140

Compliance with local codes and state and local fire safety regulations.

(1) Each adult family home shall meet applicable local licensing, zoning, building, and housing codes, and state and local fire safety regulations as they pertain to a single-family residence. It is the responsibility of the home to check with local authorities to ensure all local codes are met.

(2) An adult family home must be considered a residential use of property for zoning and public and private utility rate purposes. Adult family homes are a permitted use in all areas zoned for residential or commercial purposes, including areas zoned for single-family dwellings.

Single Family Fire Sprinkler Requirements: The amendments as proposed as part of the Draft Ordinance, amending Appendix V of the International Residential Code deletes one family and two family dwellings from the automatic fire sprinkler requirement.

“Floor Area” versus “Fire Area”: This third item required additional research. Changing language from “floor area” to “fire area” is an amendment to the International Building Code, and NOT the Residential Code; therefore, it DOES NOT APPLY to one and two family dwelling units. City and Fire District staff often find covered areas outside of commercial buildings being used as retail display, storage, or as areas for equipment, all of which add to the fire load of a building. For this reason, the term “fire area” is used in determining fire sprinkler requirements in both the International Building Code and the International Fire Code.

Ownership of Building Permits: Section 105.8 of the International Building Code states as follows:

105.8 The ownership of the City of Lakewood permit shall incur to the property owner. The permit applicant is an agent of the owner, if not the property owner.

This section was previously adopted by the City Council when it took action on Ordinance No. 641. This amendment was a local amendment that had been recommended by the City’s previous Building Official, Leonard Yarberry, as a means to clarify permit ownership since it is not clear within the International Building Code.

During the Council Study Session (September 26, 2016), Mayor Anderson provided an excellent summary regarding the ownership of building permits. The intent of this change is to provide a level of protection for homeowners that may have an issue with a contractor who walks away from a job. While a contractor has avenues to pursue for non-payment by a homeowner, this code change provides the homeowner the ability to bring in another contractor if necessary. This section was already passed via Ordinance 641, Section 105.8; however, Councilmember Whalen pointed out that the correct word in that section is not “incur,” but “inure.”

A change in language is proposed; this would mean a **fourth code amendment**. Section 105.8 is proposed to read as follows:

105.8 The ownership of the City of Lakewood permit shall ~~incur~~ inure to the property owner. The permit applicant is an agent of the owner, if not the property owner.

(SEE SECTION 2 OF THE DRAFT ORDINANCE, 15A.05.060 B.)

ADULT FAMILY HOME INITIAL INSPECTION PREPARATION CHECKLIST

This checklist is designed to assist the applicant in preparation for the initial inspection. You are responsible for meeting the requirements of the current Washington Administrative Code (WAC) & Revised Code of Washington (RCW). Reference to WAC's are listed for reference only and subject to revision. The initial inspection process takes between three and five hours depending on the size of the home, the organization of the applicant and any unforeseen onsite structural challenges.

INTERIOR PHYSICAL ENVIRONMENT

POSTINGS: In a visible location for staff, visitor, and residents to view		WAC 388-76-:
Post the ADSA/Complaint Resolution Unit [CRU] hotline abuse/neglect contact information. [The <i>Yellow Poster</i> will be provided by AFH Licensor.]		10525
WA State Ombudsman contact information	[the above <i>yellow poster</i> includes State Ombudsman program toll free #]	10525
Post Disability Rights of Washington	[formerly Washington Protection & Advocacy System] to order poster call 1 800-562-2702	10525
Place in a visible location in common use area a copy of all compliant and inspection reports from the last 12 months.		10585
Post a statement that the past three years of annual inspection and complaint reports are available upon request.		10585
Have an area designated to post your AFH License.		10584
Post your emergency evacuation floor plan <u>on each level of the house.</u> [Indicate route from each bedroom out of home, the location of the windows and the outdoor meeting place.]		10885/10890
COMMON AREA/S		
Must be homelike, with furnishings that each resident may use and large enough for all residents to use at the same time		10705
Common area/s must not be used as a bedroom or sleeping area.		10705
Lighting must be adequate for each task a resident or staff does.		10740
BEDROOM/S		
Resident privacy must be maintained in the bedroom; i.e. curtains or blinds on windows, bedroom door that closes		10575
Each bedroom is an outside room and must have direct access to hallways and corridors and unrestricted access to common use area		10685
Bedrooms must meet minimum requirement of usable floor space [80 usable sq feet for 1 resident / at least 120 usable sq feet for 2 residents]. NOTE: See WAC definition section – “usable floor space”		10685 /10690
Bedrooms’ closet doors must be easily opened from the inside and outside.		10715
Lighting must be adequate for each task a resident or staff does.		10740
Staff must have means of rapid access to locked bedrooms, toilet rooms, shower rooms, closet and other resident room.		10750
Bedroom sliding closet doors must have a workable floor guide to ensure safety and rapid access.		10750
Windows must open easily and without a key or tool.		10795
Screens must be intact on doors and window and the window sills are clean.		10685 /10750
Window egress must not be blocked from the inside or from outside.		10795
Each resident bedroom must have adequate storage space for resident belongings.		10765
BATHROOM/S		
There must be securely fastened grab bars at the toilet, and in bathing facilities, such as tubs and showers. <i>See WAC 51-51-0325 Section R325</i>		10695

ADULT FAMILY HOME INITIAL INSPECTION PREPARATION CHECKLIST

Staff must have a means of rapid access to locked bathroom; bathroom cabinet drawers must not block door when they are open.	10750
There must be access to a toilet, shower / tub without going through <u>another resident's</u> bedroom; including 1 flushing toilet per 5 persons.	10780
KITCHEN AND LAUNDRY AREA	
A plan must be in place for providing laundry service as needed, if laundry area is in the kitchen, must have written infection control plan.	10410
Kitchen must be stocked with pots/pans, dishes, silverware, and glasses.	10750
Kitchen and equipment must be maintained in a clean and sanitary state.	10735
MEDICATIONS	
All prescribed, over the counter, and refrigerated medications must be kept in locked storage.	10485
OTHER ITEMS	
Electronic monitoring equipment – <i>review this WAC section carefully</i>	10720 /10725
Call bell system for residents to acquire care & services if caregiver's bedroom not within hearing distance.	10400 /10685
If the garage contains hazards to the residents, you must <u>have a plan</u> as to how you will keep residents safe from these hazards.	10750
Working smoke detectors must be installed on each level of the home, in each resident bedroom & in proximity of where residents and staff sleep.	10805
Space heaters must not be used. For individual wall mounted heaters you need to follow manufactures instructions and safety information.	10825
Water temperature at resident-use sink/s must not exceed 120 F.	10750
Room temperature must be at least 68°F during awake hours & not less than 60°F at night. NOTE: Space heaters are NOT permitted as a heat source.	10775
A telephone for resident/s to use in private must be activated and in service at time of inspection.	10770
Provide storage for toxic substances that is only accessible to residents under direct supervision.	10750
All windows that can be opened must have screens to prevent flies and/or bugs from entering the home when the window is opened.	10750 /10775

EXTERIOR PHYSICAL ENVIRONMENT

The main entrance/exit door handle must be a lever handle that unlocks and opens the door, from inside the house, with a single press/turn of the lever handle. <i>See WAC 51-51-0325 Section R325</i>	388-76-10695
Step or stairs must have handrails on both sides extending the full length of the step or stairs	10730
Ramps must have a safe slope; safe slope is 1:12 or 8.3% or less slope grade, All ramps must be inspected by building official	10730/10745
Ramps must meet building code requirements including: <i>[gripable]</i> handrails on both sides <i>[full length of ramp]</i> , a safe slope, & non-slip surface.	10730/10745
Doorways must have smooth transitions on bottom of door threshold to maintain a safe, non-trip hazard	10750

ADULT FAMILY HOME INITIAL INSPECTION PREPARATION CHECKLIST

WAC 388-76-:

	Decks must be safe including having a non-slip surface, edges cannot be a trip hazard	10750
	An outdoor resident area must be safe <i>[from hazards, i.e. busy roads, trip hazards, yard tools, chemicals etc]</i> , usable and accessible for residents. This space must be large enough to accommodate all of the AFH residents at the same time.	10750(2)
	If you have water hazards as described in WAC 388-76-10783, you must ensure resident safety per this WAC.	10783 /10784

SAMPLE RESIDENT RECORD REVIEW

	You must have a system to maintain confidential resident records so you can provide the needed care to the residents	10315
	YOUR SYSTEM MUST BE ORGANIZED SO THERE IS A PLACE FOR THE FOLLOWING DOCUMENTS:	10320
	Medication Log [388-76-10475]	10320
	Resident Information Sheet [388-76-10320]	10320
	Financial Record Keeping	10320
	Personal Inventory Sheet [388-76-10320]	10325
	Medical Professional Orders [388-76-10320]	10325
	Legal Documents	10325
	Resident Assessment [388-76-10335]	10355
	Preliminary Service Plan [388-76-10320]	10355
	Negotiated Care Plan	10355
	Current Medical History [388-76-10320]	10355
	Nurse Delegation [388-76-10315]	10355

ADMINISTRATION RECORDS

	A staff orientation checklist	388-112-10020/ 35
	A process and system to ensure employees meet caregiver qualifications; including 1 st Aid/CPR [388-76-10130] see also [388-112]	10135
	Background Check/s [to meet requirements for unsupervised access to vulnerable adults]	10155
	For any pets, living or visiting, in the home: proof of updated rabies vaccination is REQUIRED	10230
	Proof of type of sewage disposal system [PUBLIC SEWER OR INDEPENDENT SEWAGE SYSTEM] NOTE: If you have a septic system, <i>discuss with licensor</i>	10755
	Proof of your water system [PUBLIC OR PRIVATE WATER SUPPLY] NOTE: If you have a private well, <i>discuss with licensor</i>	10790
	POLICIES	
	A written policy on how the home will dispose of unused, left over, and any remaining medication	10490
	A policy for contacting emergency medical services	10250
	A policy about accepting Medicaid as a payment source	10522
	A policy that prohibits abandonment, abuse, neglect, and/or exploitation of any resident	10675
	LOGS	
	Accident / Incident / Injury Log [388-76-10220]	10900
	Emergency Evacuation Drill Log	10900
	Medication Log – this log can be a separate log or contained in resident record [388-76-10475]	10900

ADULT FAMILY HOME INITIAL INSPECTION PREPARATION CHECKLIST

EMERGENCY PREPAREDNESS

Emergency lighting must be readily available for residents and staff	10740
5 pound 2A:10B-C rated fire extinguisher mounted on each level of home [per manufactures instructions] including visible proof of purchase or service within 1 year	10810
Emergency food on site: <i>minimum of 72 hours</i> supply that will <i>meet dietary needs for each resident & household members for all meals</i>	10840
Emergency drinking water on-site: <i>minimum 3 gallons</i> per person living in the home, staff included [4 residents, 2 staff = 18 gal]	10845
Emergency medical supplies including first aid supplies and a first aid manual	10850

MULTIPLE HOME PROVIDERS MUST HAVE:

A "24/7" staffing plan, including a resident manager for each home [388-76-10036]	A daily operation plan for all homes	10035
A parking plan for each individual home which includes a plan for accessibility of emergency services		10035

RESOURCES

REFER TO THIS WEB SITE: www.adsa.dshs.wa.gov/professional/afh.htm FOR THE FOLLOWING:		
<ul style="list-style-type: none"> • REGULATIONS' <ul style="list-style-type: none"> WACs: chapter 388-76 <i>AFH Minimum Licensing Requirements</i>, chapter 388-112 <i>Training</i>, chapter 246-840 <i>Nurse Delegation</i>, 388-105-0050 <i>Medicaid Supplementation...</i> AND RCWs: chapter 70.128 <i>Adult Family Homes</i>, chapter 70.129 <i>Resident Rights</i>; chapter 74.34 <i>Abuse of Vulnerable Adults</i> 		
• Background Check Information	• Caregiving Experience Attestation [CEA] forms for Entity Representatives & Resident Managers	
• Emergency Planning Information		
REFER TO THIS WEB SITE: http://www.adsa.dshs.wa.gov/Professional/training/afh/ FOR THE FOLLOWING:		
• Training Requirements for adult family homes [AFH]	• Food Safety	• Finding community educators in your area
• Sample orientation checklist to be used for training staff	• AFH Providers minimum instructor requirements	• AFH 48 Hour Administration Trainers

ORDINANCE NO. 647

An Ordinance of the City Council of the City of Lakewood, Washington, amending Ordinance No 641 (the adoption of the 2015 editions of the International Code Council [ICC]) to make minor corrections to code language.

WHEREAS, Title 15A LMC must be updated to reflect the new code adoption and amendments to the State Building Code established by RCW Chapter 19.27 and found in Title 51 of the WAC, and which become effective statewide on July 1, 2016;

WHEREAS, the City Council of the City of Lakewood adopted Ordinance No. 641; and

WHEREAS, the Building Division of the Community & Economic Development Department began administering the newly revised regulations; and

WHEREAS, errors were identified in the adopted code language necessitating that Ordinance No. 641 be amended; and

WHEREAS, the City Council of the City of Lakewood reviewed the proposed amendments at a City Council study session on the 26th day of September, 2016.

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

Section 1: Section 15A.05.020 of the Lakewood Municipal Code, entitled, "Codes Adopted by Reference," is amended to read as follows:

The following codes, as herein adopted and further amended, shall be collectively known as the Lakewood Building Code.

A. The 2015 edition of the International Building Code (IBC), including Appendix Chapters E, G, J and I, published by the International Code Council and amended by the Washington State Building Code Council in chapter 51-50 WAC, is hereby adopted by reference and as subsequently amended by this chapter.

B. The 2015 edition of the International Residential Code (IRC) excluding sections R103, R104, R105, R106, R107, R108, R109, R110, R111, R112, R113, R114, but including Appendices F, ~~G~~, Q, R and ~~S~~ V, as published by the International Code Council and as adopted and amended by the Washington State Building Code Council in chapter 51-51 WAC, is hereby adopted by reference and as subsequently amended by this chapter."

C. The 2015 edition of the International Mechanical Code (IMC) published by the International Code Council amended by the Washington State Building Code Council in chapter 51-52 WAC; including the 2015 International Fuel Gas, the 2011 edition of

NFPA 58 and the 2012 edition of ANSI Z223.1/NFPA 54 as amended by the Washington State Building Code Council, are hereby adopted by reference and as subsequently amended by this chapter.

D. The 2015 edition of the International Fire Code (IFC), including Appendix chapters B,C,D (sections 105 & 106), E, F and G, published by the International Code Council amended by the Washington State Building Code Council in chapter 51-54A WAC, is hereby adopted by reference and is subsequently amended by this chapter.

E. The 2015 edition of the Uniform Plumbing Code, including Appendices A, B and I, published by the International Association of Plumbing and Mechanical Officials amended by the Washington State Building Code Council in chapter 51-56 WAC, is hereby adopted by reference and is subsequently amended by this chapter.

F. The 2015 edition of the International Energy Conservation Code, as amended by the Washington State Building Code Council in chapters 51-11C and 51-11R WAC and known as the Washington State Energy Code, is hereby adopted.

G. The 2015 edition of the International Existing Buildings Code, published by the International Code Council and amended by the Washington State Building Code Council in chapter 51-50 WAC, is hereby adopted.

H. The 2015 edition of the International Performance Code, published by the International Code Council, is hereby adopted.

I. The 2015 edition of the International Property Maintenance Code, published by the International Code Council, is hereby adopted.

[LY1] Section 2: Section 15A.05.060 of the Lakewood Municipal Code, entitled “Amendments to International Building Code,” is amended to read as follows;

The following sections of the IBC are amended as follows:

A. **105.2 Work exempt from permit**, item #4, is amended to read as follows:

Retaining walls which are not over 4 feet (1,219 mm) in height measured from the bottom of the footing to the top of the wall, provided the wall is set back from any adjacent property lines or structures a distance at least equal to the height of the wall and the material retained by the wall slopes 1:2 (or less) up and away from the wall, unless supporting a surcharge or impounding Class I, II or II-A liquids.

B. **105.8 Ownership of permits**, add a new section to read as follows:

The ownership of a City of Lakewood permit shall ~~inure~~ inure to the property owner. The permit applicant is an agent of the owner, if not the property owner.

C. **107.3.4 Design professional in responsible charge**, is amended by the addition of the following paragraph (remainder unaffected):

The preparation of plans for any building or structure containing five or more residential dwelling units or doing design work including preparing construction contract documents and administering the construction contract for construction, erection,

enlargement, alteration, or repairs of or to a building of any occupancy over 4,000 square feet in floor area, or a project that impacts life safety or structure that is contained within a building of over 4,000 square feet in floor area

D. **109.4 Work commencing before permit issuance**, is amended to read as follows:

Any person who commences work on a building, structure, gas, mechanical or plumbing system before obtaining the necessary permits shall be subject to an investigation fee equal to the permit fee. The investigation fee may be based upon an hourly cost if determined appropriate by the building official.

E. **109.6 Refunds**, is amended to read as follows:

The building official may authorize a refund of: one hundred percent (100%) of any fee paid erroneously; up to eighty percent (80%) of the permit fee for a permit that is withdrawn, if no work has been done under the permit; and up to eighty percent (80%) of the plan review fee paid when an application is withdrawn prior to any plan review having been done. No refund shall be authorized except on written application filed by the original applicant not later than one hundred eighty days after the date of the fee payment.

F. **111.2 Certificate issued**, is amended to read:

After the building official inspects the building or structure and finds that it is in compliance with the applicable codes and regulations, the building official shall cause to be issued a Certificate of Occupancy on a form developed by the City to display the information pertinent to identify the facility and code requirements.

G. **Section 113 Board of Appeals**, is renamed **Appeals** and reads as follows:

113.1 Authority and Limitations. The hearing examiner system established by LMC 1.36 shall be authorized to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code. Any reference, in the adopted codes, to a board of appeals shall be read as 'hearings examiner.

113.2 Limitations on Authority. An application for appeal shall be based on a claim that the true intent of this code has not been correctly interpreted, or the provisions do not fully apply, or an equally good or better form of construction is proposed. The hearings examiner shall have no authority to waive requirements of this code. The examiner is not authorized to interpret or decide on administrative provisions contained in chapter 1.

113.3 Further Appeal to Superior Court. The decision by the Hearing Examiner under this Title shall be final and conclusive unless within twenty-one (21) days from the date of the decision, a party makes application to a court of competent jurisdiction for a writ of certiorari, a writ of petition or a writ of mandamus, or other applicable relief.

H. **Section 114.4 Violation penalties**, is amended to read as follows:

Any violation of a provision of the Lakewood Building Code is a misdemeanor, punishable by imprisonment for a term of up to ninety (90) days, by a fine of up to one thousand dollars (\$1,000), or by both.

I. **Section 202 Definitions.** Add a definition of Major Improvement that reads:

Major improvement means all improvements to a structure (excluding normal maintenance and repair and life/safety improvements) which within a 72-month period

exceeds a cumulative value of 50 percent of the current county assessed value of the structure. The value of improvements shall be as determined by the building official.

J. **901.7 Fire Areas**, is revised to read as follows:

Where buildings, or portions thereof, are subject to the fire protection provisions of this chapter the use of fire walls, fire barriers or other means to divide fire area in order to not exceed the limits established for requiring a fire protection system in accordance with this chapter are prohibited

K. **903.2 Where required**. is amended to read as follows:

Approved automatic sprinkler systems shall be provided in all newly constructed buildings and in existing buildings undergoing a *Major Improvement*, which exceed 5,000 square feet in ~~floor~~ fire area and houses A, B, F, M, R-1, R-2 or S occupancies. Additionally, automatic sprinkler systems shall also be provided in any of the other situations described in 903.2., as required under WAC 51-50 and/or as follows:

Exceptions:

1) F-2 and S-2 occupancies of type IA, IB, IIA, IIB, IIA, IIIA or IIIB less than 12,000 square feet in area, unless required by other provisions of the code.

2) B occupancies located on a floor other than level of exit discharge that serves other occupancies are not allowed the use of the 5,000 square foot threshold.

L. **903.2.7 Group M**. section 903.2.7 item #4 is revised to read:

4. A Group M occupancy used for the display of upholstered furniture.

M. **903.2.13** A new section 903.2.13 is added and reads as follows:

Spray booths and rooms. New and existing spray booths and spray rooms shall be protected by an approved automatic fire-extinguishing system

N. **903.3.1.1.1 Exempt locations**. section 903.3.1.1.1 is amended by deletion of items 4,5 and 6.

O. **912.2 Location**. Section 912.2 is amended to read as follows:

With respect to hydrants, driveways, buildings and landscaping, fire department connections shall be so located that fire apparatus and hoses connected to supply the system will not obstruct access to the building(s) for other fire apparatus. Fire department connections shall not be located closer than 50 feet from the structure or 1 ½ times the building height, whichever is greater. The location shall be approved by the fire code official.

Section 3: Section 15A.5.070 Amendments to International Residential Code is amended to read as follows:

The following sections of the International Residential Code are amended as follows:

A. Table R302.2(1) Climatic and geographical design criteria, is amended to read as follows:

Ground snow load	25 lbs. per sq. ft.
------------------	---------------------

Wind speed (gusts)	85 mph exposure B
Seismic Design Category	D1
Subject to damage from weathering	Moderate
Frost line depth	12 inches
Termite	Slight to moderate
Decay	Slight to moderate
Winter design temperature	26degrees Fahrenheit
Ice shield underlayment required	No
Flood hazards	Current FEMA map
Air freezing index	Not applicable
Mean annual temperature	50 degrees Fahrenheit

B. Section 107, Appendix V is amended as follows.

An approved automatic fire sprinkler system shall be installed in new townhouses in accordance with Appendix Q.

Section 4 Savings Clause: No offense committed and no penalty or forfeiture incurred prior to the effective date of this Ordinance nor any proceeding undertaken to enforce the provisions so repealed shall be affected by such a repeal and the same shall proceed in all respects, as if such provision had not been repealed. Furthermore, any act undertaken pursuant to any provision so repealed is not intended to be lost, impaired or affected by this Ordinance.

Section 5 Severability: If any sections, sentence, clause or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of component jurisdiction, or its application held inapplicable to any person, property or circumstance, such invalidity or unconstitutionality or inapplicability shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance or its application to any other person, property or circumstance.

Section 6 Effective Date: This Ordinance shall be in full force and effect thirty (30) days after publication of the Ordinance Summary.

ADOPTED by the City Council this 3rd day of October, 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)
October 4, 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 3rd day of October, 2016.

ORDINANCE NO. 647

An Ordinance of the City Council of the City of Lakewood, Washington, amending Ordinance No 641 (the adoption of the 2015 editions of the International Code Council [ICC]) to make minor corrections to code language.

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

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

Alice M. Bush, MMC, City Clerk

Published in the Tacoma News Tribune: _____.

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: October 3, 2016	TITLE: Naming/Re-naming City parks and facilities policy.	TYPE OF ACTION: — ORDINANCE NO. <u>X</u> RESOLUTION NO. 2016-18 — MOTION NO. — OTHER
REVIEW: September 26, 2016	ATTACHMENTS: Naming Policy Resolution update	

SUBMITTED BY: Sally Martinez, Recreation Coordinator

RECOMMENDATION: It is recommended that City Council approve Resolution 2016-18 on the City’s naming/re-naming parks and facilities policy.

DISCUSSION: Council reviewed an updated policy for naming/renaming City parks and facilities at their September 26, 2016 City Council Study Session. Originally created in 1997, the policy was updated to ensure transparency, develop a framework for review and to be pro-active by preventing naming issues that have presented themselves in other cities from occurring. A draft policy was presented and the following changes were made per Council direction:

- Section B, # 10 (c): Delete the sentence: “The person demonstrated commitment to equity, inclusion and justice.”
- Section B, # 12: delete the words “tax deductible” in the first sentence.
- Section C, #3 add: “or at the discretion of the City Council.”

ALTERNATIVE(S)

The City Council reviewed the resolution updates on September 25th where alternatives were considered and the above recommendations were made.

FISCAL IMPACT: No impact

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

RESOLUTION NO. 2016-18

A RESOLUTION of the City Council of the City of Lakewood, Washington, relating to parks and public facilities, creating a policy and procedure for naming/renaming City parks and facilities.

WHEREAS, the City Council may have occasions to name or rename City parks and other City facilities; and,

WHEREAS, it is appropriate to establish criteria and procedures for the official naming/renaming of City parks and other facilities.

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

Section 1.

- A. The naming/renaming of City Parks and other City facilities shall only be in accordance with the procedures and criteria set forth below. Once adopted, name changes should occur on an exceptional basis only. Permanent naming/renaming opportunities: (1) are non-sponsorship and non-fundraising related opportunities; (2) are permanent and do not expire; and (3) are opportunities that comply with this policy.
- B. The following criteria shall be considered:
 - 1. The past, present and future history of the land or community should be considered. Consideration for naming and re-naming should ensure that:
 - a) It is in the best interest of the city and provides a worthy and enduring legacy for the city.
 - b) The name reflects the significance of a feature and the mission and vision of the city.
 - c) The name is appropriate to the location and remains relevant as the city grows and changes.
 - 2. The individual or entity who has donated substantial monies or land or has been otherwise instrumental in the acquisition of the property;
 - 3. The articulated preference of residents of the neighborhood surrounding the public facility;
 - 4. Engender a strong, positive image.
 - 5. Have broad public support.

6. Avoid undue commercialization of the park and/or recreational facility.

7. Outstanding Individuals

Outstanding individuals will be considered posthumously. Consideration will be given when:

- a) The person was exceptionally dedicated or demonstrated excellence in service in ways that made a significant contribution to the land, community, park, or city department; or
- b) The person risked his or her life to save or protect others.

8. The naming of historic events, culture, people and places:

When a park and/or facility is associated with or located near events, people, and places of historic, cultural or social significance: consideration will be given to naming the park, facility, etc., after such events, people and places. This history may include its founders, other historical figures, Native American heritage, local landmarks, prominent geographical locations, and natural features.

9. Gift Related Naming

A gift-related naming occurs when a donor makes a significant contribution that adds considerable value to the City of Lakewood. If the city benefits from the generosity of residents, businesses and foundations, the significance of the donation may warrant consideration for requests from either the donor or another party to acknowledge such a gift by naming. Decisions regarding such recognition are made on a case-by-case basis and will take into consideration the total cost of the project, the availability of other funds and the level of financial contribution. All gift-related naming will be documented by a written donor agreement. As a guideline, the threshold for considering the naming of an asset will include one or more of the following:

Land for the majority of the park was deeded to the City by the donor.

- a) Contribution of a minimum of 60% of the capital construction costs associated with developing the park/facility.
- b) Provision of a minimum 20-year endowment for the continued maintenance, operation and/or programming of the Asset.

10. Renaming

The renaming and reconsideration of current names of parks, facilities, natural areas, etc., is allowed but discouraged. Name changes will be subject to a critical review that includes consideration of the original justification for the current name, the monetary value of prior contributors, and the rationale for changing the name. The renaming process would follow all other steps in the Naming process.

The naming of physical entities is intended to be in place for the life of the specific physical entity. If, in the determination of the City Council, circumstances change so that the purpose for which the physical entity was established is significantly altered or if the physical entity is no longer needed or habitable, they will determine an appropriate way to recognize the donor's naming gift in perpetuity. If the City and the

donor(s) previously established a contract that provides a practicable course of action, then that action shall be followed.

11. Moral Clause

Under circumstances that would cast a negative image upon the City (such as committing a serious crime), any naming of City-owned facilities in honor of an individual, family or group may be revoked at the discretion of the City Council.

The names of individuals or corporations or groups involved in controversial enterprises or activities that would be detrimental to the mission or image of the City should be avoided. The donation of land, facilities, or funds for the acquisition, renovation or maintenance of land or facilities, shall not constitute an obligation by the City to name the land and/or facility or any portion thereof after an individual, family or organization.

12. Modification or Relocation of Property and Names

As modifications are made to property over time, situations may occur where it is in the best interest of the city to relocate, modify, or reallocate named city property. This is to insure that the original purpose of the naming and the donor's wishes, if built with private funds, are preserved as appropriate.

C. Prior to City Council approval, the proposed naming information will be reviewed by the appropriate City staff or committee who will consider names based on the criteria outlined below and with consideration of public comment. The following guidelines shall be followed for naming/renaming of City parks and other City facilities:

1. If the City Council determines that a City Park or other City facility should be named or renamed, the City shall solicit suggestions for names from private organizations and individuals. All suggestions, whether solicited or independently offered, shall be acknowledged and recorded by the City.
2. Following a review of recommendations, suggestions and public comments, the City Council shall determine the name for City parks and other City facilities.
3. There shall be a lapse of at least thirty six (36) months between the date of the death of the person(s) or of the event commemorated and the final naming or renaming of the City park or City facility; or at the discretion of the City Council.

D. Naming Application Process

Any group, person, or organization may submit an application to name or re-name a public park, facility, street, natural area or significant capital asset. The application should be submitted to the City Manager. Applications should contain the following information:

Name of applicant

1. Proposed name for asset
2. Background/support for proposed name
3. Demonstrated community support for proposed name

4. Identification of interested/impacted stakeholders
5. Description/Map showing location
6. If proposing to name an asset after an outstanding person, documentation of that person's community or financial contribution to the City, State or Nation's history
7. If proposing to re-name a facility, the application should also include background information on the current name and the rationale for requesting a new name

E. Naming Approval Process

City Council will be advised based on a transparent process and utilize the following steps .
The following steps will be used as guidelines for approval:

Advertise intent to name a park or facility or consider proposed names.

1. Refer completed application to appropriate staff or committee for review.
2. Take public comment, the purpose of which is to represent the broad range of demographics and interests of city residents;
3. Forward recommendation to City Council for consideration.
4. Notify the applicant of the application status once the City Council has taken action.

Section 2. That Resolution 1997-2 is hereby repealed.

Section 3. That this Resolution shall be in full force and effect upon passage and signatures hereon.

PASSED by the City Council this 3rd day of October, 2016.

CITY OF LAKEWOOD

Attest:

Don Anderson, Mayor

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi Wachter, City Attorney