



LAKESWOOD CITY COUNCIL AGENDA

Monday, February 5, 2018

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

- (4) 1. Proclamation declaring February 4 – 10, 2018 as Washington State Toastmasters Week. – *Mr. Tim Motoh, President, Mr. Dennis Baker, Vice President of Public Relations and Mr. Jordan Hoover, Member*
2. Youth Council Report.
3. Clover Park School District Report.

PUBLIC COMMENTS

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

- (5) A. Approval of the minutes of the City Council meeting of January 16, 2018.
- (11) B. Approval of the minutes of the Joint City Council and Clover Park School District Board Special meeting of January 22, 2018.
- (15) C. Approval of payroll checks, in the amount of \$2,453,378.90 for the period December 16, 2017 through January 15, 2018.

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.

- (17) D. Approval of claim vouchers, in the amount of \$2,593,917.81, for the period December 16, 2017 through January 12, 2018.
- (64) E. Motion No. 2018-06
- Authorizing the execution of an amendment to the agreement with Ceccanti, Inc., in the amount of \$160,000, to rebuild the southbound lane of John Dower Road as part of the John Dower Road safe routes to school project.
- (67) F. Items Filed in the Office of the City Clerk:
1. Lakewood's Promise Advisory Board meeting minutes of December 7, 2017.
 2. Community Services Advisory Board meeting minutes of October 18, 2017.
 3. Planning Commission meeting minutes of January 3, 2018.
 4. Lakewood Arts Commission meeting minutes of December 4, 2017.
 5. Parks & Recreation Advisory Board meeting minutes of November 28, 2017.
 6. Landmarks & Heritage Advisory Board meeting minutes of November 30, 2017.

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

UNFINISHED BUSINESS

NEW BUSINESS

- (80) Motion No. 2018-07

Approving the \$10,000 undesignated 2018 human services funding reallocation. – *Parks, Recreation and Community Services Director*

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(82) Motion No. 2018-08

Approving the indemnification of City employees, Police Chief Mike Zaro, Sergeant Brian Markert and Officer Mike Wiley for punitive damages awarded in Case 3:15-cv-05346-BJR. – *City Attorney*

REPORTS BY THE CITY MANAGER

(83) Small Cell Infrastructure update.

Fort Steilacoom Park Pavilion update.

CITY COUNCIL COMMENTS**ADJOURNMENT**

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

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, Toastmasters International is a leading organization in making effective oral communication a national and international reality for all persons; and

WHEREAS, the ability to speak in a clear and effective manner is a powerful and important skill that can help overcome barriers to effective performance in virtually every endeavor and line of work; and

WHEREAS, by helping people develop essential communication skills, Toastmasters International performs a valuable service; and

WHEREAS, after more than nine decades of outstanding achievement, Toastmasters International has grown to over 16,400 clubs in 141 countries worldwide; with nearly 5,000 members in the state of Washington.

NOW, THEREFORE, the Lakewood City Council do hereby proclaim the week of February 4 through 10, 2018 as

WASHINGTON STATE TOASTMASTERS WEEK

in the City of Lakewood and do hereby encourage all citizens and civic organizations to recognize the many accomplishments and opportunities in communication and public speaking Toastmasters International has provided.

PROCLAIMED this 5th day of February, 2018.

Don Anderson, Mayor

ATTEST:

Alice M. Bush, City Clerk, MMC



LAKWOOD CITY COUNCIL MINUTES

Tuesday, January 16, 2018

City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

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

ROLL CALL

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

Councilmembers Excused: 1- Councilmember Marie Barth.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Anderson.

PROCLAMATIONS AND PRESENTATIONS

Larry Saunders Service Award. – *Mr. Bob Warfield, Lakewood Community Foundation Fund*

Mr. Bob Warfield, Lakewood Community Foundation, and Mayor Anderson presented Ms. Diane Formoso with the Larry Saunders Service Award and a \$1,000 grant for her leadership with the Caring for Kids Foundation.

PUBLIC COMMENTS

Speaking before the Council were:

Dennis Haugen, Lakewood resident, spoke about President Trump and jobs and security.

Joan Mell, Attorney, Fircrest, Washington, asked Council to do what is just and urged that Police Chief Zaro step down and that Council thoroughly review U.S. District Court Judge Rothstein's order.

Scott McKay, Lakewood resident, spoke about banning and eliminating fireworks in Lakewood and including an advisory vote on the ballot.

Kris Kaufman, Lakewood resident, spoke about Diane Formoso's recognition and also spoke about a marijuana debate that will be a topic of discussion at Lakewood United on February 22, 2018.

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

- A. Approval of the minutes of the City Council meeting of January 2, 2018.
- B. Approval of the minutes of the City Council Study Session of January 8, 2018.
- C. Motion No. 2018-04
Approving the 2018 citizens' advisory boards, committees and commissions Work Plans.
- D. Motion No. 2018-05
Authorizing the execution of an agreement with JayMarc AV, in an amount not to exceed \$126,000, for Council Chambers technology upgrade.
- E. Items Filed in the Office of the City Clerk:
 - 1. Planning Commission meeting minutes of December 13, 2017.
 - 2. Public Safety Advisory Committee meeting minutes of November 1, 2017 and December 6, 2017.

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

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

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

City Manager Caulfield called on Assistant City Manager for Administrative Services Kraus to present the Six Year 2017-2022 Financial Forecast report.

Six Year (2017-2022) Financial Forecast.

Assistant City Manager for Administrative Services Kraus provided an overview of the Six Year (2017-2022) Financial Forecast.

Discussion ensued if approximately \$3.5 million is in the Police Department (yes); what data was used to base any growth; how do we increase services given the conservative budget; how has internet sales tax been factored into the financial forecast and budget; and the interfund transfers seems to show an inconsistent number/trend.

City Manager Caulfield then called on Assistant City Manager for Development Services Bugher who provided an update on the Rental Housing Safety Program inspections. He announced that the rental housing lottery will be conducted in February and inspections will be initiated. Owners will be able to hire their own inspectors or have a City inspector perform the inspections within six months. City staff is recommending to increase two administrative staff positions on a temporary basis for 2018 to perform the inspections.

Discussion ensued if the administrative staff positions will receive certifications and provide the same quality of inspections as a certified inspector.

City Manager Caulfield reported that Pierce County Deputy McCartney's Memorial Service is scheduled for this Wednesday, January 17, 2018 at 1:00 p.m. at Olson Auditorium at Pacific Lutheran University.

He suggested that the Council arrive at 6:30 p.m. on Monday, February 5, 2018 prior to the Council's meeting, for Council photos.

He announced that Courtney Brunell, Assistant to the City Manager, will be assuming the duties of Planning Manager in Community and Economic Development Department replacing Frank Fiori who is retiring on February 2, 2018.

In addition, former employee Tiffany Speir will be returning on a temporary basis for six months to assist with a number of Community and Economic Development projects.

He then provided an update on some WSDOT decisions relative to the I5/JBLM corridor improvement project that has the potential to have a positive impact on the timing of the Gravelly-Thorne Connector Roadway component of the project. The impact involves Sound Transit, JBLM and Tacoma Country & Golf Club. WSDOT plans to submit its Compatibility Report to Sound Transit for review and approval in March, 2018. Once approved, right-of-way acquisition would begin in 2019 through perhaps to mid-2022. Once ROW is completed, WSDOT will initiate a design-bid-

build process for the Gravelly-Thorne Connector Road project with construction beginning around mid-2022 to completion in mid-2024.

He announced that an Oakbrook neighborhood Onyx Drive community charrette is being scheduled in either February or March at the Oakbrook Elementary School to review design options and costs for improving the Onyx Drive corridor from 97th and Phillips Road.

He reported that the AUSA Lakewood Subchapter is working on coordinating an AUSA and 2/2 SBCT night at the Tacoma Rainiers on April 6, 2018.

He explained that the Woodbrook Hunt Club historic landmark designation was pulled from the Council's January 16, 2018 agenda. After further review, it was determined there are several issues that need to be addressed relative to the parcels and the Landmarks & Heritage Advisory Board will need to conduct another hearing in February, 2018. After that, the nomination will return to the Council for review and consideration.

He announced that the City was awarded two Healthy Communities Award from the Tacoma-Pierce County Health Department for the Springbrook Park Improvements and the Rental Housing Safety Program. The awards will be presented at the Pierce County Regional Council's General Assembly on February 15, 2018.

He reported that work continues with the Library District to identify viable properties in the Central Business District for a library.

Westwood Financial (owners of where QFC was located) indicated that they were in the final stages of selling this property to CenterCal Properties. A firm with a focus on developing high quality retail properties.

Hop Jack's restaurant manager had indicated that the Lakewood location is the second busiest restaurant in their chain.

He then reported that GPS tracking has been added to all City vehicles that are used for responding to snow or ice events.

He announced that the Lakewood Chamber will not be hosting their annual Chili-Cook off this year. However, as part of the City's Wellness Program, the City is still holding its Chili Cook off, scheduled for January 17, 2018 at noon. The Municipal Court Judge is also hosting the monthly Veterans Court forum on Wednesday, January 17, 2018 at 5:30 p.m.

He also announced that the American Cancer Society (ACS) cancelled many of the Pierce County events that were showing decreases in participation and fundraising to include the one in Lakewood at Harry Lang Stadium. ACS is encouraging the cancelled event groups including Lakewood teams to participate in the Tacoma event at Mt. Tahoma High School on Friday, May 18, 2018.

He then announced the following upcoming meetings and events:

- January 22, 7:00 PM, Joint Lakewood City Council and Clover Park School Board meeting
- January 23, 6:00 PM, Clover Park School District 90th Anniversary Celebration, Harrison Preparatory School Commons, 9103 Lakewood Drive SW, Lakewood
- January 24, 7:00 AM to 9:00 AM, Tacoma-Pierce County Chamber of Commerce Horizons Economic Forecast 2018, Greater Tacoma & Convention Center
- January 24 and 25, AWC's Annual City Action Days, Olympia WA
- January 30, noon to 1:30 PM, SSMCP Hill Day, State Capitol, Olympia, John L. O'Brien Building (JLOB), room B12. Join SSMCP members and legislators to hear an update on the Partnership's legislative priorities.
- February 3, 5:00 PM to 8:00 PM, Caring for Kids Happy Hearts Dinner & Auction, McGavick Center

CITY COUNCIL COMMENTS

Councilmember Moss spoke about being the guest speaker at the Martin Luther King Jr. event at Clover Park High School.

Councilmember Bocchi announced that the Pierce County Regional Council (PCRC) meeting will be held on January 18, 2018 regarding the budget and roles and responsibilities of PCRC. He noted that on February 15, 2018 PCRC will be holding its General Assembly meeting. He commented that the Safe Routes to school project on John Dower and Phillips Road have started. He then commented on the Martin Luther King, Jr. celebration and the Tyee Park choir. He announced that March 27, 2018 is the Communities In Schools breakfast.

Councilmember Brandstetter thanked Deputy Mayor Whalen for his comments at the Martin Luther King, Jr. celebration and also commented on Tacoma's Martin Luther King, Jr. celebration. He reported that he will be attending a meeting of the Public Facilities District at the Convention Center and that they are looking to revise the Public Facilities District agreement

Councilmember Simpson commented on the Martin Luther King, Jr. celebration. He also commented on the Lake City Neighborhood Association meeting. He asked the Council to consider having a discussion about fireworks in Lakewood and consider limiting fireworks to one day – July 4.

Deputy Mayor Whalen suggested that we look at what other cities have done with regard to fireworks. He then commented on the Martin Luther King, Jr. event and how the performances were focused on the message. He asked if a Councilmember could attend an upcoming Pacific Neighborhood Association

meeting that he would not be able to attend. He then spoke about the Happy Teriyaki restaurant opening that he attended.

Mayor Anderson announced that he will be attending the Memorial service of Deputy McCartney. He noted that he received many compliments on My Lakewood 311. He noted that the City Manager presented at the Coffee with the Mayor. He then spoke about the 2/2 Stryker Brigade event and the Martin Luther King, Jr. event he attend.

The Mayor announced that the Council will recess into Executive Session for approximately 45 minutes to discuss pending litigation pursuant to RCW 42.30.110(1)(i). to discuss with legal counsel representing the agency, litigation to which the agency is a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency.

Council recessed into Executive Session at 8:45 p.m. At 9:30 p.m., Mayor Anderson announced that Executive Session will be extending an additional 15 minutes. At 9:45 p.m. Mayor Anderson announced that Executive Session will be extended an additional 15 minutes. At 10:00 p.m., Mayor Anderson announced that Executive Session will be extended an additional 10 minutes. At 10:10 p.m., Mayor Anderson announced that Executive Session will be announced an additional 10 minutes. Council reconvened at 10:20 pm.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:20 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



LAKWOOD CITY COUNCIL AND CLOVER PARK SCHOOL DISTRICT BOARD JOINT MEETING MINUTES

Monday, January 22, 2018
Clover Park School District Student Services Center
Room 4
10903 Gravelly Lake Drive SW
Lakewood, Washington 98499

CALL TO ORDER

Clover Park School District (CPSD) Board President Schafer called the meeting to order at 7:00 p.m.

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

ROLL CALL

Clover Park School District Board Members Present: 5- President Dr. Marty Schafer; Vice-President Carole Jacobs; Directors Becki Kelly, Alyssa Anderson Pearson and Paul Wagemann.

Councilmembers Present: 5 –Deputy Mayor Jason Whalen; Councilmembers Mary Moss, Mike Brandstetter, John Simpson and Paul Bocchi.

Councilmembers Excused: 2 – Mayor Don Anderson and Councilmember Marie Barth

City/School District Partnerships

CPSD Superintendent LeBeau spoke about the CPSD partnerships and collaboration opportunities with the City such as the South Sound Military & Communities Partnership, Communities In Schools, Martin Luther King celebration, Police Chief Commendations in schools, School Resource Officers and use of school facilities.

Councilmember Brandstetter spoke about the partnership with the Pt. Defiance Bypass and suggested the value of coordinating legislative agendas. He spoke about the City and CPSD's participation with the 2/2 Stryker Brigade and suggested looking at that relationship more holistically as the 2/2 is the community connector liaison to the City. It was the consensus of the CPSD Board and City Council to have a united front with the 2/2.

CPSD Capital Projects Update

Mann Middle School Campus infrastructure needs

Mr. Rick Ring, Administrator for Business Services and Capital Projects, reviewed the new Mann Middle School design to be constructed by Korsmo Construction with a completion date of summer 2020 to accommodate 1,000 students. Deputy Mayor Whalen asked if the City provides an analysis of buildable lands, housing, zoning and demographics during the building permitting process (yes). Councilmember Brandstetter asked how good are the demographics from JBLM (housing data seems good), and what is the plan for naming the new Mann Middle School (there is a community process).

Mr. Ring then reported that the pool at Clover Park High School is in need of refurbishing and the High School is in need of roof work and painting. He also reported that roof work is being planned at John Dower School. He noted that there are traffic issues at Idlewild School. Also, Lochburn Middle School is in need of lighting and safe walking routes to school.

CPSD Community Engagement Leadership Team Update

CPSD Board President Schafer spoke about the four student successes that the Board is looking to implement in partnership with the City and community. The four student successes are to have students 1) be engaged in learning (understand the purpose and value of education); 2) use a collaborative approach for learning/decision-making; 3) having character critical to student success (student's ability to overcome and become tenacious); and 4) having leadership to see value of community and give back to the community.

CPSD Board Director Wagemann asked how do you mix student accountability with the four student successes. CPSD Board President Schafer indicated that the CPSD Community Engagement Leadership Team members such as Deputy Mayor Whalen, the Police Chief, representatives from the faith based community, and ethnic representation have been formed to kick-off this partnership on February 7 at 6:00 p.m. at the McGavick Center.

City Economic Development Update

Economic Development Manager Newton provided an update on several City economic development projects in the Lakewood Towne Center, central business district, Pacific Highway, Woodbrook, north clear zone, Springbrook, South Tacoma Way along the international district and Tillicum. She reported that 4,100 jobs were created from 2012 – 2017.

CPSD Board President Schafer asked for an update on the connector Road in Tillicum. City Manager Caulfield replied that WSDOT is working with Sound Transit. He explained that it involves Sound Transit, JBLM and Tacoma Country & Golf Club. WSDOT is developing a Compatibility Report to submit to Sound Transit

for review and approval in March, 2018. Once approved, right-of-way acquisition would begin in 2019. Once right-of-way is completed, WSDOT will initiate a design-bid-build process for the Gravelly-Thorne Connector Road project with construction possibly beginning around mid-2022.

Assistant City Manager for Development Services Bugher provided an overview of the Rental Housing Safety Program. He noted that 6,000 rental units have been registered. A lottery will take place and 700 units will be selected and inspections will begin in February.

City Infrastructure (Transportation & Parks) Update

Parks and Recreation Director Dodsworth provided an update on City Parks.

CPSD Board President Schafer asked if the algae issue has been addressed at Waughop Lake (chemical treatment is proposed for the lake). CPSD Board Vice-President Jacobs asked if lifeguards will be provided at Harry Todd Park (yes).

Public Works Director Cunningham then reviewed the 2015-2023 transportation projects in Lakewood.

Safe routes to school projects

Public Works Director Cunningham provided an overview of the Safe Routes to schools grant funded projects. Three projects are the school radar project at Steilacoom Boulevard and Lakewood Drive and the John Dower and Phillips Road safe routes to school improvements are currently underway.

CPSD Board President Schafer asked what does safe routes to school mean. Mr. Cunningham indicated that the improvements are to construct sidewalks within safe walking distances to schools.

Deputy Mayor Whalen emphasized looking at future planning for siting of bus stops as some of the walking routes are not safe.

CPSD Board Director Pearson asked if there was a lot of usage on the My Lakewood 311 application (yes).

AMTRAK trains

City Manager Caulfield reported that Mayor Anderson sent a letter to Governor and Amtrak about the Pt. Defiance Bypass and positive train controls. CPSD Board members expressed support of the City's efforts in emphasizing public safety on the bypass. City Manager Caulfield also noted that Senator Cantwell is supporting an assessment study for a train station in Lakewood. He encouraged CPSD Board members to take a tour of the Pt. Defiance bypass and the Amtrak route.

Board & Council Comments – (any follow ups needed)

CPSD Board President Schafer shared the following CPSD the Board's statement about marijuana. "The CPSD Board of Directors shares the City's concern about accessibility of the drug marijuana being made available in our city as a recreational drug. We do not see the drug as a benefit to students or increasing their ability to succeed in schools or the community."

CPSD Board President Schafer announced that the Community Leadership Engagement Meeting will be held on February 7, 2018 at 6:00 p.m. at the McGavick Center.

He also announced the CPSD 90th Anniversary celebration will be held on January 23, 2018 at 6:00 p.m. at Harrison Preparatory.

ADJOURNMENT

CPSD Board Vice President Jacobs moved to adjourn the meeting. Seconded by Councilmember Moss. Voice vote was taken and the motion carried unanimously.

The meeting adjourned at 9:26 p.m.

JASON WHALEN, DEPUTY MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager - Administrative Services
Through: John J. Caulfield, City Manager
Date: February 5, 2018
Subject: Payroll Check Approval

Payroll Period(s): December 16-31, 2017 and January 1-15, 2018

Total Amount: \$2,453,378.90

Checks Issued:

Check Numbers: 113925 - 113933

Total Amount of Checks Issued: \$19,139.47

Electronic Funds Transfer:

Total Amount of EFT Payments: \$622,176.01

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,594,918.17

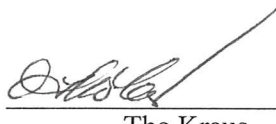
Federal Tax Deposit:

Total Amount of Deposit: \$217,145.25

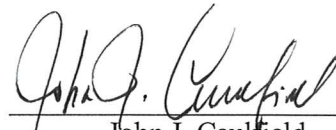
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate 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 12-16-17 thru 01-15-18

Direct Deposit and ACH in the amount of : \$2,434,239.43
Payroll Ck#'s 113925-113933 in the amount of : \$19,139.47
Total Payroll Distribution: \$2,453,378.90

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 8,700.00
Municipal Court	\$ 63,505.34
City Manager	\$ 29,283.60
Administrative Services	\$ 82,376.84
Legal	\$ 67,415.10
Community and Economic Development	\$ 85,375.31
Parks, Recreation and Community Services	\$ 74,720.09
Police	\$ 1,023,142.54
Non-Departmental	\$ -
General Fund Total	\$ 1,434,518.82

Fund 101 - Street	\$ 64,783.41
Fund 102 - Real Estate Excise	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 9,752.86
Fund 180 - Narcotics Seizure	\$ 2,674.11
Fund 181 - Felony Seizure	\$ 8,770.32
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 7,366.01
Fund 191 - Neighborhood Stabilization Program	\$ 2,573.32
Fund 192 - Office of Economic Adjustment/SSMCP	\$ 14,068.50
Fund 195 - Public Safety Grants	\$ 985.35
Fund 301 - Parks CIP	\$ 1,485.00
Fund 302 - Transportation CIP	\$ 75,170.44
Fund 311 - Sewer Capital Project	\$ 433.75
Fund 312 - Sanitary Sewer Connection Capital	\$ 2,109.46
Fund 401 - Surface Water Management	\$ 39,180.47
Fund 502 - Property Management	\$ 10,891.33
Fund 503 - Information Technology	\$ 32,137.50
Other Funds Total	\$ 272,381.83

Employee Gross Pay Total	\$ 1,706,900.65
Benefits and Deductions:	\$ 746,478.25
Grand Total	\$ 2,453,378.90



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: February 5, 2018
Subject: Claims Voucher Approval

Check Run Period: December 16, 2017 – January 12, 2018

Total Amount: \$ 2,593,917.81

Checks Issued:

12/28/2017	Checks 87867-87918	\$ 216,508.52
01/12/2018	Checks 87919-88030	\$ 257,903.64

EFT Checks Issued:

12/28/2017	Checks 11509-11558	\$ 353,777.94
01/12/2018	Checks 11559-11638	\$1,766,027.63

Voided Checks:


12/27/2017	Check 87786	\$ 299.92
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Grand Total \$2,593,917.81

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

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11509	12/28/2017	011591		911 SUPPLY INC,			\$591.20
001.0000.15.521.22.31.008			12/14/2017	IN-11027	PD Supershell Jacket, Fleece J	591.20	
11510	12/28/2017	011713		ALLSTREAM,			\$723.99
503.0000.04.518.80.42.001			12/8/2017	15057137	IT 12/08/17-01/07/18	723.99	
11511	12/28/2017	011699		AQUATECHNEX LLC,			\$13,500.00
401.0017.41.531.10.41.001			12/9/2017	8576	PWSW AG 2017-148 AMER. LK INTE	13,500.00	
11512	12/28/2017	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$2,502.66
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	33.48	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	47.94	
501.0000.51.548.79.32.002			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	98.01	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	211.99	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	14.56	
501.0000.51.548.79.32.002			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	151.80	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	47.61	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	101.20	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	37.85	
501.0000.51.548.79.32.002			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	70.31	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	30.57	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	153.67	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	60.85	
501.0000.51.548.79.32.002			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	64.72	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	25.48	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	38.58	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	43.68	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	29.12	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	51.12	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	81.09	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	85.46	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	10.65	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	55.32	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	86.55	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	34.94	

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501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	41.93	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	73.50	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	20.53	
501.0000.51.548.79.32.002			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	87.09	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	164.05	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	39.74	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	76.70	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	43.68	
501.0000.51.548.79.32.001			12/12/2017	116730-IN	PKFL 11/21-12/20/17	30.55	
501.0000.51.548.79.32.001			12/1/2017	1164334-IN	PKFL 11/14-12/1/17	213.06	
501.0000.51.548.79.32.002			12/12/2017	116730-IN	PKFL 11/21-12/20/17	45.28	
11513	12/28/2017	006119		BCRA,			\$3,406.39
302.0039.21.595.12.41.001			12/19/2017	11/17	PWCP AG 2016-169 11/17 GRAVEL	2,148.73	
302.0039.21.595.12.41.001			12/19/2017	10/17	PWCP AG 2016-169 10/17 GRAVELL	1,257.66	
11514	12/28/2017	011039		BERK CONSULTING INC,			\$48,755.77
001.9999.07.558.65.41.001			12/21/2017	10229-11-17	CD AG 2017-175 11/17 Central B	48,755.77	
11515	12/28/2017	000066		BRATWEAR GROUP LLC,			\$7,940.96
001.0000.15.521.22.31.008			11/28/2017	201711B184	PD Pant, Shirt	156.89	
001.0000.15.521.22.31.008			11/7/2017	201711B055	PD Jumpsuit for Arbiol, Beard,	3,491.27	
001.0000.15.521.22.31.008			11/7/2017	201711B057	PD Jumpsuit for Beard, Teclama	2,215.21	
001.0000.15.521.22.31.008			11/1/2017	201711B056	PD Jumpsuits for Arbiol, Teclama	2,077.59	
11516	12/28/2017	011811		BUDGET BLINDS OF SPANAWAY,			\$544.01
502.0000.17.518.35.31.001			12/7/2017	1084	PKFC Cordless Shades for Court	544.01	
11517	12/28/2017	011701		BUENAVISTA SERVICES INC,			\$8,381.96
001.0000.11.576.81.41.001			12/20/2017	5259	PK/PKFC AG 2017-153 12/17 CUST	85.32	
502.0000.17.521.50.41.001			12/20/2017	5259	PK/PKFC AG 2017-153 12/17 CUST	2,167.75	
502.0000.17.542.65.49.010			12/20/2017	5259	PK/PKFC AG 2017-153 12/17 CUST	914.76	
502.0000.17.518.30.41.001			12/20/2017	5259	PK/PKFC AG 2017-153 12/17 CUST	5,214.13	
11518	12/28/2017	002120		CHICAGO TITLE CO,			\$245.15
190.4003.52.559.32.41.001			12/21/2017	0114131-TR-1	CDBG Houk Loan Policy, Recordi	245.15	
11519	12/28/2017	003883		CHUCKALS INC,			\$100.12
001.0000.11.569.50.31.001			12/21/2017	934237-0	PK Inkjet Labels, Post-It's	77.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.569.50.31.001			12/22/2017	934237-1	PK Paper	22.95	
11520	12/28/2017	000536		CITY TREASURER CITY OF TACOMA,			\$1,167.10
101.0000.11.542.63.47.006			12/11/2017	100440755 12/17	PKST 10/11-12/11 7001 BPW Lts	47.86	
101.0000.11.542.63.47.006			12/11/2017	100440754 12/17	PKST 11/08-12/11 7211 BPW Lts	21.38	
101.0000.11.542.63.47.006			12/11/2017	100349546 12/17	PKST 10/11-12/11 7210 BPW	52.51	
101.0000.11.542.64.47.005			12/12/2017	100432466 12/17	PKST 10/12-12/12 5911 112th St	3.37	
101.0000.11.542.64.47.005			12/11/2017	100905390 12/17	PKST 10/11-12/11 7429 BPW Lts	86.31	
101.0000.11.542.63.47.006			12/11/2017	100898201 12/17	PKST 11/8-12/11 7729 BPW Lts	186.21	
101.0000.11.542.63.47.006			12/13/2017	100415564 12/17	PKST 11/10-12/13 9450 Steil. B	95.06	
101.0000.11.542.64.47.005			12/19/2017	100228921 12/17	PKST 10/19-12/19 7702 Steil. B	41.15	
101.0000.11.542.63.47.006			12/13/2017	100415566 12/17	PKST 11/10-12/13 9000 Steil. B	82.32	
101.0000.11.542.63.47.006			12/13/2017	100415597 12/17	PKST 11/10-12/13 1000 Steil. B	90.59	
101.0000.11.542.64.47.005			12/20/2017	100665891 12/17	PSKT 11/18-12/20 7309 Onyx Dr	16.96	
101.0000.11.542.63.47.006			12/13/2017	100471519 12/17	PKST 11/10-12/13 8312 87th Ave	37.68	
101.0000.11.542.64.47.005			12/21/2017	100228754 12/17	PKST 10/21-12/21 11199 GLD	49.60	
101.0000.11.542.64.47.005			12/21/2017	100228973 12/17	PKST 10/21-12/21/17 GLD & Wild	50.77	
101.0000.11.542.63.47.006			12/19/2017	100429839 12/17	PKST 10/19-12/19 7198 Steil. B	45.81	
101.0000.11.542.64.47.005			12/21/2017	100254732 12/17	PKST 11/21-12/21 GLD & School	20.58	
101.0000.11.542.64.47.005			12/21/2017	100707975 12/17	PKST 11/21-12/21 7403 LWD Lts.	40.34	
101.0000.11.542.64.47.005			12/11/2017	100351985 12/17	PKST 10/11-12/11 7500 BPW Lts	184.86	
101.0000.11.542.64.47.005			12/11/2017	100349749 12/17	PKST 11/8-12/11 7717 BPW Lts	7.61	
101.0000.11.542.64.47.005			12/11/2017	100475269 12/17	PKST 10/11-12/11 6621 BPW Lts	2.76	
101.0000.11.542.64.47.005			12/11/2017	100475274 12/17	PKST 10/11-12/11 6401 Flanagan	3.37	
11521	12/28/2017	005786		CLASSY CHASSIS,			\$704.87
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	18.68	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	13.00	
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501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	13.00	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
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501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL ULT CAR WASHES 127/17-12/	12.18	
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501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
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501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
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501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
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501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	
180.0000.15.521.21.48.001			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL HAND WASHES 127/17-12/14/	30.01	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL ULT CAR WASHES 11/27/17-1	12.18	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 127/17-12/	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL OIL CHANGE	77.92	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL OIL CHANGE	86.86	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL OIL CHANGE	90.10	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/7/2017	3997	PDFL EXT CAR WASHES 11/27/17-1	6.50	
501.0000.51.521.10.48.005			12/15/2017	3998	PDFL EXT CAR WASHES 12/7/17-12/	6.50	
11522	12/28/2017	000496		DAILY JOURNAL OF COMMERCE,			\$804.00
302.0026.21.595.30.44.001			12/12/2017	3331791	PWCP 11/28-12/12 Rdwy Safety I	804.00	
11523	12/28/2017	010648		DIAMOND MARKETING SOLUTIONS,			\$2,075.89
312.0000.01.535.30.42.002			12/27/2017	12/17 Replenish	PWSA 12/17 Postage Estimate	88.19	
001.0000.99.518.40.42.002			12/27/2017	12/17 Replenish	ND 12/17 Replenish Postage	1,987.70	
11524	12/28/2017	005190		FASTENAL,			\$398.39
001.0000.11.576.80.31.001			9/8/2017	WALA233230	PK Eye-Eye Sling	166.51	
001.0000.11.576.80.31.010			12/11/2017	WALA234188	PK Ear Plugs	55.92	
101.0000.11.544.90.31.010			6/21/2017	WALA232314	PKST First Aid Kits	175.96	
11525	12/28/2017	011625		FCS GROUP,			\$622.50
401.9999.41.531.10.41.001			12/15/2017	2663-21712009	PWSW Thru 12/15 Lkwd Strm Wtr	622.50	
11526	12/28/2017	009689		FLO HAWKS,			\$230.79
401.0000.11.531.10.48.001			11/1/2017	3082737	PKSW Comml Insp 11325 Pac Hwy	230.79	
11527	12/28/2017	002825		GRAYBAR ELECTRIC COMPANY,			\$30.32
101.0000.11.542.63.35.001			12/15/2017	9301595784	PKST NEC Code Book	30.32	
11528	12/28/2017	011428		GUNDERSON LAW OFFICE PLLC,			\$3,918.75
001.0000.06.515.31.41.001			12/17/2017	2017, Week 50	LG AG 2016-236 12/11-12/15 Pro	2,161.50	
001.0000.06.515.31.41.001			12/17/2017	2017, Week 49	LG AG 2016-236 12/5-12/8 Prose	1,757.25	
11529	12/28/2017	011496		HAYWOOD, ALAN			\$250.00
101.0000.11.542.70.41.001			10/17/2017	166	PKST Tree Assessment 5408 104t	50.00	
101.0000.11.542.70.41.001			12/11/2017	173	PKST Tree Assessment 8601 Edge	200.00	
11530	12/28/2017	008765		HOLDEN POLYGRAPH LLC,			\$900.00
001.0000.15.521.40.41.001			12/18/2017	151	PD 12/9-12/18 Polygraph Sloan,	900.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11531	12/28/2017	004036		HORIZON AUTOMATIC RAIN CO,			\$124.02
001.0000.11.576.81.31.001			12/15/2017	3N081880	PK Fittings, PVC Glue	124.02	
11532	12/28/2017	007151		HORST, RUDY			\$244.80
001.0000.11.569.50.41.001			12/26/2017	11/03-12/22/17	PKSR 11/03-12/22 Instructor	244.80	
11533	12/28/2017	008301		IN TIME RENOVATIONS LLC,			\$16,781.73
190.0000.00.223.40.00.000			11/1/2017	1049-Retainage	CDBG MHR-137 Reisinger Retaina	16,781.73	
11534	12/28/2017	000299		LAKEVIEW LIGHT & POWER CO.,			\$1,808.88
101.0000.11.542.63.47.006			12/14/2017	67044-072 12/17	PKST 11/07-12/11 11302 Kendric	146.98	
401.0000.41.531.10.47.005			11/28/2017	67044-037 11/17	PWSW 10/24-11/21 Pacific Hwy S	48.51	
001.0000.11.576.80.47.005			11/28/2017	67044-041 11/17	PK 10/24-11/25 4721 127th St	33.75	
101.0000.11.542.64.47.005			11/28/2017	67044-028 11/17	PKST Pac Hwy & GLD	69.31	
401.0000.41.531.10.47.005			11/28/2017	67044-057 11/17	PWSW 10/24-11/25/17 Seattle Av	54.93	
101.0000.11.542.64.47.005			11/28/2017	67044-038 11/17	PKST 10/23-11/20 BPW * Pac Hwy	70.91	
101.0000.11.542.64.47.005			11/28/2017	67044-054 11/17	PKST 10/24-11/25 11417 Pac Hwy	73.50	
101.0000.11.542.64.47.005			12/14/2017	67044-010 12/17	PKST 11/8-12/7 108th St & Pac	71.80	
502.0000.17.542.65.47.005			12/14/2017	67044-073 12/17	PKFC 11/07-12/11 11420 Kendric	640.59	
101.0000.11.542.64.47.005			12/14/2017	67044-004 12/17	PKST 11/10-12/10 108th St & La	77.26	
101.0000.11.542.64.47.005			11/28/2017	67044-043 11/17	PKST 10/24-11/25 BPW & San Fra	204.92	
101.0000.11.542.64.47.005			12/14/2017	67044-030 12/17	PKST 11/07-12/11 112th St & BP	81.89	
101.0000.11.542.64.47.005			11/28/2017	67044-056 11/17	PKST 10/24-11/25 11517 Pac Hwy	77.79	
101.0000.11.542.64.47.005			12/14/2017	67044-017 12/17	PKST 11/07-12/10 112th St & ST	80.11	
101.0000.11.542.64.47.005			11/28/2017	67044-055 11/17	PKST 10/24-11/25 11424 Pac Hwy	76.63	
11535	12/28/2017	003132		LAKEWOLD GARDENS,			\$6,845.10
104.0004.01.557.30.41.001			12/14/2017	2001-2346	HM AG 2017-072 2017 LODGING TA	6,845.10	
11536	12/28/2017	000280		LAKWOOD CHAMBER OF COMMERCE,			\$9,289.17
104.0005.01.557.30.41.001			12/21/2017	11/17	HM AG 2017-067 2017 11/17 LODG	6,571.06	
104.0005.01.557.30.41.001			12/2/2017	12/17	HM AG 2017-067 2017 12/17 LODG	2,718.11	
11537	12/28/2017	000288		LAKWOOD HARDWARE & PAINT INC,			\$350.65
101.0000.11.544.90.31.001			12/19/2017	531103	PKST Key	4.37	
001.0000.11.576.80.31.001			12/21/2017	531373	PK Tube LED Bulb	27.65	
001.0000.11.576.80.31.001			12/20/2017	531164	PK Primer, Brushes, Roller Cov	123.13	
101.0000.11.542.30.35.001			12/19/2017	531107	PKST Carb Kit, Bar for Pole Sa	72.93	
001.0000.11.576.80.31.001			12/21/2017	531310	PK LED Bulb	27.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.544.90.31.001			12/12/2017	530414	PK/PKST Propane Cylinder, Torc	21.94	
001.0000.11.576.81.31.001			12/18/2017	530983	PK Screw, Rivet	3.80	
001.0000.11.576.80.31.001			12/12/2017	530414	PK/PKST Propane Cylinder, Torc	69.18	
11538	12/28/2017	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$73.08
001.0000.15.521.21.41.001			11/30/2017	1226184-20171130	PD 11/17 Person Searches	73.08	
11539	12/28/2017	009430		MCCLENDON, ANESSA			\$126.00
001.0000.11.569.50.41.001			12/26/2017	11/27-12/18/17	PKSR 11/27-12/18 Instructor	126.00	
11540	12/28/2017	011324		MCDOUGAL, MARY			\$169.04
001.0000.09.518.91.31.009			12/19/2017	Reimbursement	HR Employee Recognition Event	169.04	
11541	12/28/2017	009724		MILES RESOURCES LLC,			\$588.97
101.0000.11.542.30.31.030			12/11/2017	275840	PKST Cold Mix	588.97	
11542	12/28/2017	000721		MULTICARE HEALTHWORKS,			\$413.00
001.0000.15.521.40.41.001			12/1/2017	119261	PD 10/13 Fraser Exam	413.00	
11543	12/28/2017	011283		NAT'L COOPERATIVE LEASING,			\$2,777.37
503.0000.04.518.80.45.002			12/14/2017	42175	IT AG 2015-279 12/16/17-01/15/	2,777.37	
11544	12/28/2017	006775		PAPE' MATERIAL HANDLING EX.,			\$272.55
501.0000.51.548.79.31.006			12/6/2017	7934165	PKFL Other	272.55	
11545	12/28/2017	000407		PIERCE COUNTY,			\$21,849.22
101.0000.11.542.66.31.030			12/12/2017	CI-242372	PKST 10/17 PC Road Operations	2,824.12	
001.0000.15.521.10.51.006			12/11/2017	CI-242298	PD 11/17	19,025.10	
11546	12/28/2017	000428		PIERCE COUNTY SEWER,			\$109.75
001.0000.11.576.80.47.004			12/17/2017	01032275 11/17	PK 11/17 8421 Pine St.	29.20	
001.0000.11.576.80.47.004			12/17/2017	00936570 11/17	PK 11/17 Fairlawn Dr.	24.78	
001.0000.11.576.80.47.004			12/17/2017	00162489 11/17	PK 11/17 American Lk. Park	55.77	
11547	12/28/2017	007183		PRO-VAC,			\$7,567.21
302.0012.21.595.30.63.108			11/1/2017	171031-026	PWCP 11/01 Hydo Excavate for U	1,039.57	
401.0000.11.531.10.48.001			11/8/2017	171027-001	PKST 11/08 Clean Catch Basins	712.02	
401.0000.11.531.10.48.001			11/16/2017	171116-042	PKST 11/16 Clean Catch Basins	730.30	
401.0000.11.531.10.48.001			11/8/2017	171027-002	PKST 11/08 Clean Catch Basins	1,466.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.11.531.10.48.001			11/22/2017	171120-038	PKST 11/22 Jet Storm Line, CCT	1,239.12	
401.0000.11.531.10.48.001			11/30/2017	171129-032	PKST 11/30 Clean Catch Basins	844.56	
401.0000.11.531.10.48.001			11/30/2017	171129-036	PKST 11/30 Clean Catch Basins	187.68	
401.0000.11.531.10.48.001			11/30/2017	171129-038	PKST 11/30 Clean Catch Basins	690.50	
401.0000.11.531.10.48.001			11/30/2017	171129-041	PKST 11/30 Clean Catch Basins	563.04	
401.0000.11.531.10.48.001			11/30/2017	171129-039	PKST 11/30 Clean Catch Basins	93.84	
11548	12/28/2017	000809		R.W. SCOTT CONSTRUCTION, INC,			\$158,635.82
302.0008.21.595.30.63.108			11/30/2017	GLD-100TH PP # 6	PWCP AG 2017-115 11/17 GLD SW:	158,635.82	
11549	12/28/2017	010522		RICOH USA INC,			\$73.63
503.0000.04.518.80.45.002			12/15/2017	5051673218	IT 11/21-12/20 Add'tl Images	50.92	
503.0000.04.518.80.45.002			12/13/2017	5051644298	IT 11/18-12/17 Add'tl Images	22.71	
11550	12/28/2017	011453		SERVICEMASTER OF TACOMA,			\$10,892.74
504.0000.09.518.38.48.001			11/7/2017	74427	RM CI # 2017-0120 Emergency Sv	10,892.74	
11551	12/28/2017	002912		SOUND ELECTRONICS,			\$1,208.87
502.0000.17.521.50.41.001			12/18/2017	505944	PKFC 12/14 Fire Alarm Repairs	872.36	
502.0000.17.521.50.41.001			12/12/2017	505916	PKFC Repair Fire Alarm	336.51	
11552	12/28/2017	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$274.76
181.0000.15.521.21.48.001			11/16/2017	20033	PDFL WINDSHIELD	274.76	
11553	12/28/2017	002881		SPRAGUE PEST SOLUTIONS CO,			\$147.44
001.0000.11.576.81.41.001			12/18/2017	3377218	PK 12/18 Ft. Steil. Pest Contr	85.72	
502.0000.17.518.35.41.001			11/27/2017	3351771	PKFC 11/27 CH Rodent Control	61.72	
11554	12/28/2017	000516		SPRINT,			\$30.00
180.0000.15.521.21.41.001			4/27/2012	LCI-136931	PD Text Message Svcs	30.00	
11555	12/28/2017	009493		STAPLES ADVANTAGE,			\$705.91
101.0000.11.544.90.31.001				3362412015	PKST Credit From Invoice 33608	-70.96	
101.0000.11.544.90.31.001			11/28/2017	3360801839	PKST Deskpads, Pencils, File Ja	70.96	
001.0000.15.521.10.31.001			12/2/2017	3361492935	PD Deskpads, Planner, Calendars	252.36	
001.0000.15.521.10.31.001			12/8/2017	3361919436	PD Badge Holder, Stamp, Glue	60.18	
001.0000.02.512.50.31.001			11/30/2017	3361054701	MC Paper, Batteries, Gloves	363.54	
001.0000.15.521.70.31.001			11/15/2017	3359514387	PD CD/DVD Holder	7.90	
001.0000.15.521.70.35.010			11/15/2017	3359514386	PD Wireless Mouse	21.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
11556	12/28/2017	011786		STATEHOOD MEDIA LLC,			\$1,800.00
104.0007.01.557.30.44.001			12/15/2017	2017-11102	HM Ontrak Mag: Full Page Insid	1,800.00	
11557	12/28/2017	009243		SURPLUS AMMO & ARMS, LLC,			\$2,985.41
001.0000.15.521.22.35.010			12/18/2017	1954	Sales Tax	265.17	
001.0000.15.521.22.35.010			12/18/2017	1954	Sales Tax	3.76	
001.0000.15.521.22.35.010			12/18/2017	1954	freight	37.99	
001.0000.15.521.22.35.010			12/18/2017	1954	PD INTRUDER G2 LED LIGHTS 3 PO	2,678.49	
11558	12/28/2017	006497		SYSTEMS FOR PUBLIC SAFETY,			\$9,838.00
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL BRAKES	410.13	
501.0000.51.521.10.48.005			12/7/2017	32402	PDFL OIL CHANGE	85.01	
501.0000.51.521.10.48.005			12/14/2017	32438	PDFL TIRE REPAIR	73.57	
501.0000.51.521.10.48.005			12/14/2017	32427	PDFL COOLING SYSTM	81.68	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL OIL CHANGE	75.66	
501.0000.51.521.10.48.005			12/7/2017	32401	PDFL OIL CHANGE	81.00	
501.0000.51.521.10.48.005			12/14/2017	32440	PDFL ELECTRICAL	39.23	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL COOLING SYSTEM	55.70	
501.0000.51.521.10.48.005			12/7/2017	32403	PDFL OIL CHANGE	76.15	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL TRANSMISSION	430.90	
501.0000.51.521.10.48.005			12/7/2017	32402	PDFL TIRES	727.99	
501.0000.51.521.10.48.005			12/14/2017	32440	PDFL BRAKES	329.88	
501.0000.51.521.10.48.005			12/14/2017	32427	PDFL OIL CHANGE	77.35	
501.0000.51.521.10.48.005			12/7/2017	32401	PDFL OTHER	211.38	
180.0000.15.521.21.48.001			12/12/2017	32405	PDFL BATTERY	259.85	
501.0000.51.521.10.48.005			12/7/2017	32398	PDFL OIL CHANGE	95.99	
501.0000.51.521.10.48.005			12/14/2017	32425	PDFL TIRE REPAIR	216.80	
180.0000.15.521.21.48.001			12/12/2017	32405	PDFL OTHER	627.65	
501.0000.51.521.10.48.005			12/14/2017	32424	PDFL TIRE	206.51	
501.0000.51.521.10.48.005			12/7/2017	32398	PDFL SAFETY INSPECTION	69.32	
501.0000.51.521.10.48.005			12/14/2017	32423	PDFL LOCKS	465.65	
501.0000.51.521.10.48.005			12/7/2017	32392	PDFL OTHER	49.05	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL STEERING	299.69	
501.0000.51.521.10.48.005			12/6/2017	32385	PDFL LOCKS	336.00	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL WIPERS	28.45	
501.0000.51.521.10.48.005			12/14/2017	32446	PDFL OTHER	73.57	
501.0000.51.521.10.48.005			12/6/2017	32367	PDFL OTHER	231.29	
501.0000.51.521.10.48.005			12/7/2017	32410	PDFL OTHER	613.19	

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501.0000.51.521.10.48.005			12/7/2017	32358	PDFL OTHER	96.92	
501.0000.51.521.10.48.005			12/12/2017	32422	PDFL BRAKES	488.22	
180.0000.15.521.21.48.001			12/6/2017	32355	PDFL BRAKES	464.95	
501.0000.51.548.79.48.005			12/11/2017	32434	PKFL Other	40.83	
180.0000.15.521.21.48.001			12/6/2017	32355	PDFL OIL CHANGE	73.96	
501.0000.51.521.10.48.005			12/12/2017	32422	PDFL OIL CHANGE	84.52	
501.0000.51.521.10.48.005			12/7/2017	32358	PDFL SAFETY INSPECTION	50.21	
180.0000.15.521.21.48.001			12/7/2017	32390	PDFL LOCKS	124.79	
501.0000.51.521.10.48.005			12/7/2017	32389	PDFL TIRES	744.39	
501.0000.51.521.10.48.005			12/12/2017	32428	PDFL OIL CHANGE	89.85	
180.0000.15.521.21.48.001			12/7/2017	32390	PDFL BRAKES	101.10	
501.0000.51.521.10.48.005			12/7/2017	32389	PDFL OTHER	405.23	
501.0000.51.521.10.48.005			12/12/2017	32428	PDFL TIRES	744.39	
11559	1/12/2018	000005		ABC LEGAL MESSENGERS, INC,			\$78.50
001.0000.06.515.30.41.001			11/15/2017	21008689	LG 11/15 Delivery	4.00	
001.0000.06.515.30.41.001			12/14/2017	3145142.100	LG 12/14 Service Of Process: W	74.50	
11560	1/12/2018	007061		AFFORDABLE STORAGE CONTAINERS,			\$10,314.12
301.0010.11.594.76.63.027			12/1/2017	ASC 15810	40' CARGO CONTAINER WITH 2 EAC	9,385.00	
301.0010.11.594.76.63.027			12/1/2017	ASC 15810	Sales Tax	929.12	
11561	1/12/2018	001685		AMAYA ELECTRIC CORP,			\$11,439.49
301.0010.11.594.76.63.027			12/20/2017	9118-1	Sales Tax	678.65	
301.0010.11.594.76.63.027			12/20/2017	9118-1	Sales Tax	351.84	
301.0010.11.594.76.63.027			12/20/2017	9118-1	PK Replace existing "meter bas	6,855.00	
301.0010.11.594.76.63.027			12/20/2017	9118-1	PK Ft. Steil. Pole Repl. C.O.	3,554.00	
11562	1/12/2018	001693		AMERICAN REPORTING COMPANY,			\$10.72
190.4003.52.559.32.41.001			1/11/2018	2124334	CDBG MHR-150 Findley	10.72	
11563	1/12/2018	000728		ARONSON SECURITY GROUP INC,			\$3,464.35
502.0000.17.518.35.41.001			11/30/2017	24091	PKFC Access Panel Upgrade	3,464.35	
11564	1/12/2018	000036		ASL PROFESSIONALS,			\$176.18
001.0000.02.512.51.49.009			12/26/2017	12/26/17	MC 12/26	176.18	
11565	1/12/2018	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$20,030.42
501.0000.51.548.79.32.002			12/26/2017	1166731-IN	PKFL 12/12-26/17	35.48	

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501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	84.37	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	22.35	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	36.49	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	137.74	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	38.77	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	16.88	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	121.00	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	63.05	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	43.11	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	168.28	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	101.29	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	111.03	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	37.17	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	56.33	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	53.59	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	68.18	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	35.57	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	23.03	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	195.66	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	162.36	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	47.52	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	21.09	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	31.06	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	122.62	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	29.90	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	145.10	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	45.87	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	73.94	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	96.00	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	83.01	
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501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	165.78	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	110.14	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	126.56	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	65.13	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	110.80	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	89.24	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	119.84	

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501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	25.73	
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501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	24.57	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	56.33	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	91.07	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	217.09	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	79.81	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	25.08	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	67.73	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	76.62	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	261.33	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	30.37	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	72.55	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	56.09	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	49.14	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	276.99	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	172.69	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	21.09	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	53.13	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	44.59	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	98.74	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	70.46	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	19.84	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	166.01	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	275.47	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	76.85	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	160.40	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	46.13	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	54.01	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	16.92	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	38.71	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	173.38	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	58.15	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	57.24	
501.0000.51.548.79.32.002			12/26/2017	1166731-IN	PKFL 12/12-26/17	126.09	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	73.20	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	29.42	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	15.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	106.95	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	162.14	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	132.49	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	110.10	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	50.53	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	30.83	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	14.60	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	102.45	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	129.57	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	32.38	
501.0000.51.548.79.32.002			12/26/2017	1166731-IN	PKFL 12/12-26/17	141.43	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	12.31	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	54.73	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	66.13	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	189.04	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	91.44	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	83.92	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	21.56	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	53.31	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	20.40	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	140.70	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	66.06	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	57.95	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	85.06	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	36.26	
501.0000.51.548.79.32.002			12/26/2017	1166731-IN	PKFL 12/12-26/17	139.99	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	49.48	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	48.34	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	84.83	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	235.34	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	133.40	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	123.83	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	80.66	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	72.09	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	69.08	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	137.22	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	89.94	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	144.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	174.45	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	159.17	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	57.47	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	24.40	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	244.69	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	14.82	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	157.80	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	238.29	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	68.61	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	42.19	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	116.13	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	61.89	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	85.07	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	222.06	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	32.22	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	53.36	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	30.79	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	63.17	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	104.21	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	155.29	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	238.30	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	30.13	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	60.04	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	17.15	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	111.96	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	168.05	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	121.00	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	9.50	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	128.00	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	80.20	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	61.66	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	201.89	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	107.09	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	14.60	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	143.71	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	97.82	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	71.91	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	76.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	51.99	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	61.34	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	145.72	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	107.41	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	31.24	
180.0000.15.521.21.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	55.86	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	110.27	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	11.63	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	24.63	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	107.86	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	131.81	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	62.71	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	181.75	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	42.19	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	94.57	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	61.66	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	206.76	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	99.67	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	20.17	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	86.46	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	93.49	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	58.38	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	78.67	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	85.29	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	192.92	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	139.79	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	97.37	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	140.02	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	87.16	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	61.43	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	45.90	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	78.12	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	25.50	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	115.67	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	14.37	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	115.06	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	20.52	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	29.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	24.40	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	19.16	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	41.05	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	119.72	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	104.54	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	28.97	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	152.06	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	67.68	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	97.35	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	156.00	
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	63.62	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	130.88	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	54.50	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	29.42	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	60.43	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	81.41	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	154.61	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	99.43	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	72.09	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	84.84	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	32.22	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	59.34	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	109.87	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	100.37	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	62.71	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	14.59	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	76.62	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	146.40	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	127.93	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	10.72	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	19.61	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	117.98	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	76.49	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	79.51	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	62.12	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	76.72	
501.0000.51.521.10.32.001			12/7/2017	1173163-IN	PDFL 12/7-18/17	62.58	
501.0000.51.521.10.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	94.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			12/19/2017	1181408-IN	PDFL 11/22-12/6/17	36.03	
501.0000.51.548.79.32.001			12/26/2017	1166731-IN	PKFL 12/12-26/17	55.13	
11566	1/12/2018	008226		BIO CLEAN INC,			\$357.18
001.0000.02.523.30.41.001			12/22/2017	8469	MC Decontaminate Muni Court Ho	357.18	
11567	1/12/2018	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$8,855.00
001.9999.13.558.70.41.001			12/26/2017	1 2017-192	ED AG 2017-192 Thru 12/31 Prop	8,855.00	
11568	1/12/2018	009742		CED,			\$1,463.29
502.0000.17.518.35.31.001			11/28/2017	8541-449149	PKFC Light Bulbs	244.09	
001.0000.11.576.81.31.001			11/28/2017	8541-449093	PKFC Light Bulbs	1,084.60	
502.0000.17.518.35.31.001			12/1/2017	8541-449154	PKFC Light Bulbs	81.36	
001.0000.11.576.81.31.001			11/28/2017	8541-449417	PKFC Light Bulbs	53.24	
11569	1/12/2018	010262		CENTURYLINK,			\$1,599.11
503.0000.04.518.80.42.001			12/16/2017	206-T01-1710 414B	IT 12/16/17-01/16/18 Phone	367.30	
503.0000.04.518.80.42.001			12/14/2017	253-589-8734 340B	IT 12/14/17-01/14/18 Phone	137.53	
503.0000.04.518.80.42.001			12/16/2017	253-582-0669 467B	IT 12/16/17-01/16/18 Phone	199.14	
503.0000.04.518.80.42.001			12/19/2017	253-588-4697 855B	IT 12/19/17-01/19/18 Phone	50.35	
503.0000.04.518.80.42.001			12/16/2017	253-582-1023 738B	IT 12/16/17-01/16/18 Phone	66.99	
503.0000.04.518.80.42.001			12/16/2017	206-T01-4100 666B	IT 12/16/17-01/16/18 Phone	367.30	
503.0000.04.518.80.42.001			12/16/2017	253-582-0174 486B	IT 12/16/17-01/16/18 Phone	196.42	
503.0000.04.518.80.42.001			12/16/2017	253-582-7426 582B	IT 12/16/17-01/16/18 Phone	92.09	
503.0000.04.518.80.42.001			12/16/2017	253-582-9966 584B	IT 12/16/17-01/16/18 Phone	121.99	
11570	1/12/2018	010262		CENTURYLINK,			\$181.37
503.0000.04.518.80.42.001			12/28/2017	253-983-1024 083B	IT 12/28/17-01/28/18	181.37	
11571	1/12/2018	010262		CENTURYLINK,			\$83.11
503.0000.04.518.80.42.001			12/23/2017	206-T31-6789 758B	IT 12/23/17-01/23/18 Phone	83.11	
11572	1/12/2018	000536		CITY TREASURER CITY OF TACOMA,			\$14,750.12
101.0000.11.542.63.47.006			12/30/2017	100218262 12/30/17	PKST 11/28-12/27 10601 Main St	84.24	
101.0000.11.542.63.47.006			1/2/2018	100223530 01/02/18	PKST 11/30-12/29 9315 GLD SW	2,018.80	
101.0000.11.542.63.47.006			12/30/2017	100218270 12/30/17	PKST 11/28-12/27 10602 Main St	33.63	
101.0000.11.542.64.47.005			12/25/2017	100228664 12/25/17	PKST 10/24-12/22 7500 Steil Bl	63.06	
101.0000.11.542.63.47.006			1/3/2018	100230265 01/03/18	PKST 10/28-12/29 8200 Tacoma M	56.18	
101.0000.11.542.64.47.005			12/25/2017	100463704 12/25/17	PKST 10/24-12/22 8211 Phillips	3.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			1/3/2018	100230616 01/03/18	PKST 10/31/17-01/02/18 7400 Cu	50.10	
502.0000.17.518.35.47.005			12/30/2017	100113209 12/30/17	PKFC 11/28-12/27 6000 Main St	12,260.93	
101.0000.11.542.64.47.005			12/25/2017	100463706 12/25/17	PKST 10/24-12/22 7902 Steil Bl	3.37	
101.0000.11.542.64.47.005			12/30/2017	100218275 12/30/17	PKST 11/28-12/27 10511 GLD SW	84.24	
101.0000.11.542.64.47.005			12/25/2017	100463705 12/25/17	PKST 10/24-12/22 7912 Phillips	3.37	
101.0000.11.542.64.47.005			12/25/2017	100463794 12/25/17	PKST 10/24-12/22 7621 Steil Bl	3.37	
101.0000.11.542.64.47.005			1/3/2018	100233510 01/03/18	PKST 10/28-12/29 2310 84th St	34.23	
101.0000.11.542.64.47.005			12/25/2017	100463728 12/25/17	PKST 10/24-12/22 10227 GLD SW	3.37	
101.0000.11.542.64.47.005			1/3/2018	100230603 01/03/18	PKST 10/31/17-01/02/18 7429 Cu	47.86	
11573	1/12/2018	000536		CITY TREASURER CITY OF TACOMA,			\$606.21
001.0000.15.521.26.41.001			12/21/2017	90796641	PD 12/17 Work Orders: Technica	606.21	
11574	1/12/2018	010648		DIAMOND MARKETING SOLUTIONS,			\$92.13
001.0000.99.518.40.42.002			1/4/2018	248042	ND 12/17 Daily Mail	92.13	
11575	1/12/2018	010352		DODD, ROSITA			\$125.40
001.0000.02.512.51.49.009			12/26/2017	12/26/17	MC 12/26	125.40	
11576	1/12/2018	011059		ELLIOTT, LISA			\$225.00
001.0000.06.515.31.41.001			1/2/2018	12/20-12/24/17	LG 2016-227 12/20-12/24 Prosec	225.00	
11577	1/12/2018	007965		GORDON THOMAS HONEYWELL,			\$7,281.60
001.0000.03.513.10.41.001			12/31/2017	Dec17 1014	CM AG 2016-222 12/17 STATE LEG	4,754.32	
192.0000.00.558.60.41.001			12/31/2017	Dec17 1185	SSMP AG 2017-182 12/17 GOVTL	2,527.28	
11578	1/12/2018	002825		GRAYBAR ELECTRIC COMPANY,			\$308.43
101.0000.11.542.63.31.001			12/20/2017	9301673131	PKST Black Box, Flush Black w/	308.43	
11579	1/12/2018	002825		GRAYBAR ELECTRIC COMPANY,			\$171.79
101.0000.11.542.64.31.001			11/16/2017	9301113057	PKST Locking Tie Blk 5.6In	13.56	
101.0000.11.542.63.31.001			12/22/2017	9301706336	PKST Freight on Black Box: Inv	158.23	
11580	1/12/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$2,279.25
001.0000.06.515.31.41.001			1/2/2018	2017, Week 51	LG AG 2016-236 12/18-12/22 Pro	765.00	
001.0000.06.515.31.41.001			1/2/2018	2017, Week 52	LG AG 2016-236 12/26-12/29 Pro	1,514.25	
11581	1/12/2018	011300		HORWATH LAW PLLC,			\$47,014.00
001.0000.02.512.51.41.004			1/9/2018	12/17	MC AG 2015-233 12/17 Public De	47,014.00	

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11582	1/12/2018	011615		HUGHES GROUP LLC,			\$2,747.03
502.0000.17.518.30.41.001			12/1/2017	RC2048	PKFC AG 2017-135 11/01-11/17 P	2,747.03	
11583	1/12/2018	011311		J & S LAW GROUP PLLC,			\$2,500.00
001.0000.02.512.51.41.035			1/4/2018	09820	MC AG 2015-234 12/17 PUBLIC DE	2,500.00	
11584	1/12/2018	011695		J.A. CUNNINGHAM CONSULTING LLC,			\$12,180.00
401.0000.41.531.10.41.012			1/2/2018	2018001	PW AG 2017-238 12/17 Interim P	4,872.00	
302.0001.21.543.10.41.012			1/2/2018	2018001	PW AG 2017-238 12/17 Interim P	7,308.00	
11585	1/12/2018	011791		KLOK, ANNE			\$302.06
001.0000.02.512.51.49.009			12/12/2017	12/12-12/26/17	MC 12/12-12/26	302.06	
11586	1/12/2018	003696		KONE INC,			\$3,767.22
502.0000.17.518.35.41.001			12/27/2017	949814648	PKFC 12/1/17-2/28/18 City Hall	1,805.90	
502.0000.17.542.65.49.010			12/1/2017	949778394	PKFC 12/1/17-2/28/18 Trnst Stn	1,961.32	
11587	1/12/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,253.31
101.0000.11.542.63.47.006			12/21/2017	67044-039 12/21/17	PKST 11/13-12/13 5700 100th St	56.27	
401.0000.41.531.10.47.005			12/28/2017	67044-037 12/28/17	PWSW 11/21-12/21 Pac Hwy SW	48.33	
101.0000.11.542.64.47.005			12/21/2017	67044-020 12/21/17	PKST 11/08-12/12 59th Ave SW &	101.26	
101.0000.11.542.64.47.005			12/21/2017	67044-019 12/21/17	PKST 11/17-12/17 BPW SW & 100t	76.71	
001.0000.11.576.80.47.005			12/28/2017	67044-041 12/28/17	PKFC 11/25-12/25 4721 127th St	33.58	
101.0000.11.542.64.47.005			12/21/2017	67044-022 12/21/17	PKST 11/08-12/12 GLD SW & BPW	106.08	
401.0000.41.531.10.47.005			12/28/2017	67044-057 12/28/17	PWSW 11/25-12/25 5118 Seattle	53.77	
502.0000.17.521.50.47.005			12/21/2017	117448-001 12/21/17	PKFC 11/17-12/17 9401 Lkwd Dr	8,121.35	
101.0000.11.542.64.47.005			12/21/2017	67044-024 12/21/17	PKST 11/08-12/12 GLD SW & Stei	73.14	
101.0000.11.542.64.47.005			12/21/2017	67044-047 12/21/17	PKST 11/13-12/12 59th Ave SW &	76.90	
101.0000.11.542.64.47.005			12/28/2017	67044-028 12/28/17	PKST 11/21-12/21 Pac Hwy SW &	72.16	
101.0000.11.542.64.47.005			12/21/2017	67044-046 12/21/17	PKST 11/14-12/13 10013 GLD SW	222.06	
101.0000.11.542.64.47.005			12/21/2017	67044-026 12/21/17	PKST 11/13-12/13 GLD SW & Mt T	73.50	
101.0000.11.542.64.47.005			12/21/2017	67044-044 12/21/17	PKST 11/08-12/12 100th St SW &	83.41	
101.0000.11.542.64.47.005			12/21/2017	67044-005 12/21/17	PKST 11/16-12/19 BPW SW	83.51	
101.0000.11.542.64.47.005			12/21/2017	67044-006 12/21/17	PKST 11/14-12/14 108th St SW &	72.88	
101.0000.11.542.64.47.005			12/21/2017	67044-003 12/21/17	PKST 11/13-12/13 Motor Ave & W	78.50	
001.0000.11.576.80.47.005			12/21/2017	67044-063 12/21/17	PKFC 11/17-12/17 6002 Fairlawn	133.41	
101.0000.11.542.64.47.005			12/28/2017	67044-056 12/28/17	PKST 11/25-12/25 11517 Pac Hwy	76.63	
001.0000.11.576.80.47.005			12/21/2017	67044-034 12/21/17	PKFC 11/14-12/14 10506 Russell	41.36	

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101.0000.11.542.64.47.005			12/21/2017	67044-001 12/21/17	PKST 11/16-12/19 100th St SW &	76.45	
101.0000.11.542.64.47.005			12/28/2017	67044-043 12/28/17	PKST 11/25-12/25 BPW SW & San	202.25	
101.0000.11.542.64.47.005			12/21/2017	67044-064 12/21/17	PKST 11/13-12/13 93rd & BPW	68.41	
101.0000.11.542.64.47.005			12/28/2017	67044-038 12/28/17	PKST 11/20-12/20 BPW & Pac Hwy	73.50	
101.0000.11.542.64.47.005			12/28/2017	67044-055 12/28/17	PKST 11/25-12/25 11424 Pac Hwy	75.29	
101.0000.11.542.64.47.005			12/28/2017	67044-054 12/28/17	PKST 11/25-12/25 11417 Pac Hwy	72.60	
11588	1/12/2018	000299		LAKEVIEW LIGHT & POWER CO.,			\$14,458.09
101.0000.11.542.63.47.006			12/21/2017	96	PKST Jointly & Non-jointly Own	6,499.89	
101.0000.11.542.63.47.006			12/21/2017	95	PKST Q3/17 Power Usage for LED	7,958.20	
11589	1/12/2018	002296		LEXIS NEXIS,			\$661.60
503.0000.04.518.80.49.004			12/31/2017	3091268867	IT 12/17 Lexisnexis & Related	661.60	
11590	1/12/2018	002185		LOWE'S COMPANIES INC,			\$692.62
502.0000.17.518.35.35.001			12/21/2017	923589	PKFC Kobalt Handle Set, Cantil	64.65	
001.0000.11.576.80.31.001			12/1/2017	924388	PKFC Utlt 50-Ft 12/3 Ylw Tripl	253.46	
502.0000.17.521.50.35.001			12/4/2017	923558	PKFC 15-Gal Compressor, Kobalt	333.13	
001.0000.11.576.81.31.001			11/27/2017	923168	PKFC Backers, Sil II KB Clear,	30.35	
101.0000.11.543.50.31.001			12/1/2017	923970	PKST BH Hwh Self Drl 8x3/4 75C	11.03	
11591	1/12/2018	009130		MATVIYCHUK, IRENE			\$140.33
001.0000.02.512.51.49.009			12/11/2017	12/11/17	MC 12/11	140.33	
11592	1/12/2018	009430		MCLENDON, ANESSA			\$496.80
001.0000.11.569.50.41.001			1/5/2018	12/4-12/29/17	PKSR 12/4-12/29 Instructor	496.80	
11593	1/12/2018	009724		MILES RESOURCES LLC,			\$339.94
101.0000.11.542.30.31.030			12/18/2017	276249	PKST HMA CCL 1/2" PG 64-22 75	339.94	
11594	1/12/2018	009724		MILES RESOURCES LLC,			\$236.94
101.0000.11.542.30.31.030			12/26/2017	276354	PKST Cold Mix	236.94	
11595	1/12/2018	000366		NORTHWEST CASCADE INC,			\$842.84
001.0000.11.576.80.41.001			12/28/2017	0550529176	PK 12/28/17-01/24/18 Sani-Can	104.50	
001.0000.11.576.80.41.001			12/28/2017	0550529174	PK 12/28/17-01/24/18 Sani-Can	104.50	
001.0000.11.576.80.41.001			12/28/2017	0550529173	PK 12/28/17-01/24/18 Sani-Can	89.42	
001.0000.11.576.80.41.001			12/28/2017	0550529172	PK 12/28/17-01/24/18 Sani-Can	89.42	
001.0000.11.576.81.41.001			12/28/2017	0550529175	PK 12/28/17-01/24/18 Sani-Can	95.00	

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001.0000.11.576.81.41.001			12/28/2017	0550529177	PK 12/28/17-01/24/18 Sani-Can	360.00	
11596	1/12/2018	000366		NORTHWEST CASCADE INC,			\$153.56
001.0000.02.523.30.47.004			12/18/2017	0550519450	MC 12/18/17-01/14/18 Sani-Can	153.56	
11597	1/12/2018	008092		NVL LABORATORIES INC,			\$499.68
190.3001.53.559.32.41.001			11/21/2017	2017-0961	CDBG Inspection/Report 8402 12	499.68	
11598	1/12/2018	011567		OPTI STAFFING GROUP,			\$1,725.08
001.0000.07.558.50.41.001			12/8/2017	207996	CD Wk Ending 12/03 Huff, M Tem	813.45	
001.0000.07.558.50.41.001			12/15/2017	208010	CD Wk Ending 12/10 Huff, M Tem	911.63	
11599	1/12/2018	011567		OPTI STAFFING GROUP,			\$911.63
001.0000.07.558.50.41.001			12/22/2017	208074	CD Wk Ending 12/17 Huff, M Tem	911.63	
11600	1/12/2018	010255		PAPE' MACHINERY EXCHANGE,			\$1,190.18
501.0000.51.548.79.48.005			12/19/2017	2144411	PKFL Diagnose/Repair QC & Stee	1,190.18	
11601	1/12/2018	000407		PIERCE COUNTY,			\$18,099.00
001.0000.06.514.40.51.011			12/29/2017	CI-243288	LG 2017 General Election	18,099.00	
11602	1/12/2018	000407		PIERCE COUNTY,			\$1,384.00
001.0000.06.514.30.51.027			12/13/2017	CI-242438	LG 11/17 Recording Fees	77.00	
312.0000.01.535.30.51.001			12/13/2017	CI-242438	PWSA 11/17 Recording Fees	816.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	75.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	82.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	84.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	84.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	83.00	
105.0001.07.559.20.41.001			12/13/2017	CI-242438	AB 11/17 Recording Fees	83.00	
11603	1/12/2018	000407		PIERCE COUNTY,			\$167.20
311.0003.21.595.12.51.001			12/26/2017	CI-242728	PWSC 11/27 150th St SWLE - Lkw	167.20	
11604	1/12/2018	003205		PIERCE COUNTY RECYCLING,			\$306.84
101.0000.11.542.90.49.018			12/31/2017	10190	PKST 12/06-12/22 Yard Waste	246.16	
101.0000.11.542.64.49.018			12/31/2017	10190	PKST 12/06-12/22 Yard Waste	60.68	
11605	1/12/2018	000428		PIERCE COUNTY SEWER,			\$444.36

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.543.50.47.004			1/2/2018	01552201 01/02/18	PKST 12/17 9420 Front St S	33.68	
001.0000.11.576.81.47.004			1/2/2018	01431285 01/02/18	PKFC 12/17 9601 Steil Blvd	139.84	
502.0000.17.518.35.47.004			1/2/2018	00870307 01/02/18	PKFC 12/17 6000 Main St	188.53	
502.0000.17.521.50.47.004			1/2/2018	01360914 01/02/18	PKFC 12/17 9401 Lkwd Dr SW	82.31	
11606	1/12/2018	010630		PRINT NW,			\$61.88
401.0000.41.531.10.49.005			12/21/2017	18820001	PWSW Schuur Business Cards	30.94	
001.0000.06.515.31.31.001			12/27/2017	18867501	LG Elliott Business Cards	30.94	
11607	1/12/2018	007183		PRO-VAC,			\$88,185.06
401.0000.11.531.10.48.001			11/29/2017	171130-010	PKSW 11/17 Storm Drain Cleanin	88,185.06	
11608	1/12/2018	007183		PRO-VAC,			\$29,619.81
401.0000.11.531.10.48.001			12/4/2017	171129-033	PKSW 12/04 Clean Catch Basins	1,032.24	
401.0000.11.531.10.48.001			1/9/2018	180103-030	PKSW 12/15 CCTV to Clean & Cam	23,218.99	
401.0000.11.531.10.48.001			12/21/2017	171220-014	PKSW 12/21 Clean Catch Basins	1,334.24	
401.0000.11.531.10.48.001			12/5/2017	171208-028	PKSW 12/05 Clean Catch Basins	742.38	
401.0000.11.531.10.48.001			12/14/2017	171129-035	PKSW 12/14 Clean Catch Basins	938.40	
401.0000.11.531.10.48.001			12/5/2017	171129-040	PKSW 12/05 Clean Catch Basins	930.06	
401.0000.11.531.10.48.001			12/4/2017	171129-034	PKSW 12/04 Clean Catch Basins	1,423.50	
11609	1/12/2018	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			12/31/2017	RTS0013789	PD 12/17 Photo Enforcement	32,240.00	
11610	1/12/2018	010740		RFI ENTERPRISES INC,			\$1,032.43
101.0000.11.544.90.41.001			12/21/2017	567681	PKST Install New WOR, Connect	1,032.43	
11611	1/12/2018	010522		RICOH USA INC,			\$21.77
503.0000.04.518.80.45.002			12/18/2017	5051695198	IT 11/26-12/25 Add'tl Images	21.77	
11612	1/12/2018	011411		SMARSH INC,			\$878.45
503.0000.04.518.80.41.090			12/31/2017	INV00323809	IT 12/17 Archiving Platform Co	878.45	
11613	1/12/2018	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$49.46
501.0000.51.521.10.48.005			12/5/2017	20403	PDFL Glass	49.46	
11614	1/12/2018	002881		SPRAGUE PEST SOLUTIONS CO,			\$61.72
502.0000.17.518.35.41.001			12/19/2017	3375614	PKFC 12/19 CH Rodent Control	61.72	

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11615	1/12/2018	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			12/18/2017	482477812-121	IT 11/15-12/14 Connection Card	120.47	
11616	1/12/2018	009493		STAPLES ADVANTAGE,			\$1,450.99
001.0000.09.518.10.31.001			12/27/2017	3363512802	HR Pens, Steno Books	22.90	
001.0000.02.512.50.31.001			12/23/2017	3363300869	MC Storage Bags, Paper, Wipes,	333.28	
001.0000.07.558.60.31.001			12/21/2017	3363032952	CD Folders	630.72	
001.0000.07.558.60.31.001			12/12/2017	3362270071	CD Pens, Tape, Markers, Labels	55.87	
001.0000.07.558.60.31.001			12/21/2017	3363032953	CD Ready Index Jan-Dec	28.24	
001.0000.02.512.50.31.001			12/13/2017	3362336067	MC Award-A-Plaques	45.89	
101.0000.21.544.20.31.001			12/21/2017	3363032953	PWST Ready Index Jan-Dec	28.23	
001.0000.02.512.50.35.001			12/23/2017	3363300869	MC Digital Voice Recorder	142.86	
101.0000.21.544.20.31.001			12/12/2017	3362270071	PWST Paper, Batteries, Pens, T	163.00	
11617	1/12/2018	009493		STAPLES ADVANTAGE,			\$115.22
001.0000.06.515.30.31.001			12/17/2017	3362887442	LG File Exp Supertab	25.49	
001.0000.06.515.30.31.001			12/15/2017	3362527282	LG Folders, Stickies	74.89	
001.0000.09.518.10.31.001			12/16/2017	3362736209	HR 2x10 Desk Sign Slide-In Pla	14.84	
11618	1/12/2018	006497		SYSTEMS FOR PUBLIC SAFETY,			\$6,698.37
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL BRAKES	820.92	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL OTHER	100.28	
501.0000.51.521.10.48.005			12/29/2017	32508	PDFL Other	1,415.83	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL WIPERS	27.51	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL SAFETY INSPECTION	165.67	
501.0000.51.521.10.48.005			12/29/2017	32512	PDFL Detail	147.13	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL ELECTRICAL	25.55	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL TIRE	48.89	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL KEYS	11.70	
501.0000.51.521.10.48.005			12/26/2017	32435	PDFL Other	582.42	
501.0000.51.521.10.48.005			12/29/2017	32488	PDLF TIRES	793.16	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL TRANSMISSION	76.34	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL BATTERY	425.65	
501.0000.51.521.10.48.005			12/29/2017	32488	PDFL BRAKES	397.78	
501.0000.51.521.10.48.005			3/21/2017	32399	PDFL OIL CHANGE	75.75	
501.0000.51.521.10.48.005			12/21/2017	32491	PDFL A/C	419.79	
501.0000.51.521.10.48.005			12/29/2017	32488	PDFL OTHER	243.42	
501.0000.51.521.10.48.005			12/21/2017	32487	PDFL OTHER	7.82	
501.0000.51.521.10.48.005			12/29/2017	32488	PDFL OIL CHANGE	79.04	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/29/2017	32426	PDFL Parts	135.97	
501.0000.51.521.10.48.005			12/21/2017	32487	PDFL OIL CHANGE	76.99	
501.0000.51.521.10.48.005			12/29/2017	32469	PDFL Diagnostic	70.02	
501.0000.51.521.10.48.005			12/21/2017	32487	PDFL TIRE ROTATION	31.46	
501.0000.51.521.10.48.005			12/29/2017	32486	PDFL Other	268.72	
501.0000.51.521.10.48.005			12/21/2017	32487	PDFL TIRES	177.00	
501.0000.51.521.10.48.005			12/29/2017	32469	PDFL Oil Change	73.56	
11619	1/12/2018	006610		TITUS-WILL FORD SALES, INC,			\$185.18
501.0000.51.521.10.48.005			11/21/2017	65520	PDFL OTHER	36.00	
501.0000.51.521.10.48.005			11/21/2017	65520	PDFL OIL CHANGE	22.35	
501.0000.51.521.10.48.005			11/21/2017	65520	PDFL BATTERY	126.83	
11620	1/12/2018	006166		WESTERN TOWING SERVICES,			\$153.86
001.0000.15.521.10.41.070			12/25/2017	40828	PD 12/25 Tow	76.93	
001.0000.15.521.10.41.070			12/7/2017	40755	PD 12/07 Tow	76.93	
11621	1/12/2018	001685		AMAYA ELECTRIC CORP,			\$3,683.52
302.0003.21.595.30.63.108			1/3/2018	D	PWCP AG 2017-227 Thru 01/03 ST	7,367.05	
302.0000.00.223.40.00.000			1/3/2018	D	PWCP AG 2017-227 RETAINAGE	-3,683.53	
11622	1/12/2018	000046		ASSOC OF WASHINGTON CITIES,			\$76,037.64
001.0000.99.518.40.49.001			1/1/2018	56826	ND 2018 AWC Membership Fee	42,305.00	
504.0000.09.518.11.41.001			12/18/2017	57072	RM 2018 Drug/Alcohol Testing C	643.00	
504.0000.09.518.12.41.001			12/18/2017	57665	RM 2018 Workers' Comp Retro Pr	33,089.64	
11623	1/12/2018	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.49.004			12/15/2017	18-1487	IT 1/18 CaseloadPro	100.00	
11624	1/12/2018	010262		CENTURYLINK,			\$166.77
503.0000.04.518.80.42.001			1/1/2018	253-584-5364 399B	IT 01/01-02/01	50.22	
503.0000.04.518.80.42.001			1/2/2018	253-581-8220 448B	IT 01/02-02/02	44.76	
503.0000.04.518.80.42.001			1/1/2018	253-584-2263 463B	IT 01/01-02/01	71.79	
11625	1/12/2018	000536		CITY TREASURER CITY OF TACOMA,			\$31,528.50
001.0000.15.521.10.51.064			12/12/2017	90795448	PD Q1/18 Public Safety Radio U	29,389.50	
503.0000.04.518.80.42.001			12/11/2017	90795109	IT Q1/18 PW Public Safety Radi	2,139.00	
11626	1/12/2018	011059		ELLIOTT, LISA			\$264.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			1/5/2018	01/03-01/04/18	LG AG 2017-251 01/03-01/04 Pro	264.00	
11627	1/12/2018	009936		FILEONQ INC,			\$15,646.23
503.0000.04.518.80.48.003			10/23/2017	6718	IT Annual FileOnQ Software Sup	16,469.72	
503.0000.04.518.80.48.003				6718	IT 5% Discount on Invoice 6718	-823.49	
11628	1/12/2018	011428		GUNDERSON LAW OFFICE PLLC,			\$1,452.00
001.0000.06.515.31.41.001			1/7/2018	2018, Week 1	LG AG 2017-252 01/01-01/05 Pro	1,452.00	
11629	1/12/2018	008831		HALAR, DIANA			\$102.19
001.0000.00.231.90.00.005			1/10/2018	95411183	HR 01/18 Employee Bday Celebra	102.19	
11630	1/12/2018	008466		KBH CONSTRUCTION CO,			\$33,984.98
301.0000.00.223.40.00.000			1/6/2018	AG 2017-213 # 3	PK AG 2017-213 RETAINAGE	-1,619.87	
301.0010.11.594.76.63.027			1/6/2018	AG 2017-213 # 3	PK AG 2017-213 Thru 01/06 FT S	35,604.85	
11631	1/12/2018	003696		KONE INC,			\$977.73
502.0000.17.521.50.41.001			1/1/2018	949805557	PKFC Q1/18 PD Maint	977.73	
11632	1/12/2018	003008		LARSEN SIGN CO,			\$307.72
104.0010.01.557.30.41.001			1/2/2018	23113	HM Farmers Market: 18'x24" Mil	307.72	
11633	1/12/2018	000364		NORTHWEST BUILDING LLC,			\$3,543.00
502.0000.17.521.50.48.009			12/7/2017	Q1/18	PKFC Q1/18 Common Area Expense	3,543.00	
11634	1/12/2018	006775		PAPE' MATERIAL HANDLING EX.,			\$189.20
501.0000.51.548.79.31.006			1/2/2018	7941913	PKFL Window Clips	189.20	
11635	1/12/2018	000446		PUGET SOUND CLEAN AIR AGENCY,			\$140.00
501.0000.51.548.79.41.001			11/20/2017	20182632	FL 2018 8802 Dresden Lane Regi	140.00	
11636	1/12/2018	000153		TYLER TECHNOLOGIES INC,			\$63,625.40
503.0000.04.518.80.48.003			12/1/2017	045-206470	IT 2018 Eden Support	63,625.40	
11637	1/12/2018	009107		WASHINGTON CITIES INSURANCE,			\$1,167,547.00
504.0000.09.518.31.46.001			1/1/2018	18060	RM 2018 Liability Assessment	1,022,458.00	
504.0000.09.518.31.46.001			1/1/2018	18060	RM 2018 Property Assessment	104,519.00	
504.0000.09.518.31.46.001			1/1/2018	18060	RM 2018 Boiler & Machinery As	3,244.00	
504.0000.09.518.31.46.001			1/1/2018	18060	RM 2018 Crime/Fidelity Assessm	1,365.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.31.46.001			1/1/2018	18060	RM 2018 Auto Physical Damage A	35,961.00	
11638	1/12/2018	011807		WEATHERNET LLC,			\$450.00
101.0000.11.542.70.41.001			12/28/2017	2017-11926	PKST 01/18 Weather Svcs	450.00	
87867	12/28/2017	011812		ARCHIVE SOCIAL INC,			\$2,509.98
503.0000.04.518.80.41.090			12/18/2017	4112	IT 12/13/17-12/31/18 Archive E	2,509.98	
87868	12/28/2017	010102		BEST PARKING LOT CLEANING INC,			\$418.26
401.0000.11.531.10.48.001			12/18/2017	S164010	PKSW 12/15 Spill Clean Up 112t	418.26	
87869	12/28/2017	002120		CHICAGO TITLE CO,			\$160.00
190.0000.00.237.20.00.000			12/18/2017	200409301452 Smith	CDBG Smith Full Reconv. AFN#20	160.00	
87870	12/28/2017	002408		CITY OF TACOMA,			\$22.02
001.0000.15.521.70.35.010			11/7/2017	100	PD Bluetooth Mics, Helmet Kits	22.02	
87871	12/28/2017	011322		CLARITY CONSULTING ENG. PLLC,			\$17,248.86
001.0000.07.558.50.41.001			12/11/2017	1044	CD Western State Hospital LAK	2,616.25	
001.0000.07.558.50.41.001			12/11/2017	1044	CD Western State Hospital LAK	11,236.36	
001.0000.07.558.50.41.001			12/11/2017	1044	CD Western State Hospital LAK	3,396.25	
87872	12/28/2017	011815		CUMMINGS, LANCE			\$56.00
001.0000.00.233.10.00.000			12/21/2017	Ref000164906	12/17 PERMIT CANCELLED	56.00	
87873	12/28/2017	008105		DEPARTMENT OF TRANSPORTATION,			\$1,484.08
101.0000.11.544.90.51.001			12/18/2017	RE-313-ATB71218014	PWSW/PKST 11/17 Traffic Mgmt.	989.39	
401.0000.41.531.10.51.001			12/18/2017	RE-313-ATB71218014	PWSW/PKST 11/17 Traffic Mgmt.	494.69	
87874	12/28/2017	011816		DOUBLE Z INC,			\$12.00
105.0002.07.342.40.00.000			12/27/2017	Reimburse	AB Rental Housing Reimburse	12.00	
87875	12/28/2017	001910		DOWDLE, KATALIN			\$20.00
001.0000.00.316.41.00.000			12/22/2017	2017 Tax Relief	FN 2017 Utility Tax Relief	10.00	
001.0000.00.316.45.00.000			12/22/2017	2017 Tax Relief	FN 2017 Utility Tax Relief	10.00	
87876	12/28/2017	010425		DOYLE PRINTING COMPANY,			\$211.01
001.0000.15.521.10.49.005			12/1/2017	59055	PD Business Cards, Miller, Mer	211.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87877	12/28/2017	000166		FEDERAL EXPRESS,			\$260.93
001.0000.99.518.40.42.002			12/15/2017	6-026-30687	ND 12/07	86.40	
001.0000.99.518.40.42.002			12/22/2017	6-033-54434	ND 12/14	174.53	
87878	12/28/2017	000206		GRAY & OSBORNE INC.,			\$36,424.85
302.0024.21.595.17.41.001			12/12/2017	4 17575.00	PWCP AG 2017-183 11/12-12/09 S	11,078.41	
301.0013.11.594.76.41.001			12/12/2017	3 17590.00	PK AG 2017-218 11/12-12/09 Ft	25,346.44	
87879	12/28/2017	011531		INFORM PUGET SOUND,			\$407.70
001.0000.11.571.21.41.001			7/25/2017	3241	PKRC AG 2017-136 Poster Distri	407.70	
87880	12/28/2017	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$294.00
302.0014.21.595.20.41.049			12/7/2017	231516	PWCP Thru 11/30 Tacoma Way Lin	42.00	
001.0000.06.515.30.41.001			12/7/2017	231518	LG Thru 11/30 JBLM - North Cle	84.00	
001.0000.06.515.30.41.001			12/7/2017	231517	LG Thru 11/30 Lakeland Surplus	168.00	
87881	12/28/2017	011106		J & J AUTOBODY REPAIR INC.,			\$3,604.25
504.0000.09.518.35.48.001			5/16/2017	26510	RM C# 2017-0065 Repairs	3,604.25	
87882	12/28/2017	011556		JOHN T. DOHERTY ATTORNEY,			\$250.00
001.0000.02.512.51.41.004			12/27/2017	17L1456-1	MC Represent Robert Borzaga	250.00	
87883	12/28/2017	011817		LAKWOOD AUTO BODY INC,			\$2,427.80
504.0000.09.518.39.48.001			12/19/2017	061107	RM C# 2017-0136 Repairs	2,427.80	
87884	12/28/2017	011814		LAKWOOD CHURCH OF NAZARENE,			\$7,500.00
001.0000.07.237.20.00.001			12/26/2017	Reimburse	CD Cash Guarantee 2016-159 Rel	7,500.00	
87885	12/28/2017	011321		LAKWOOD HOSPITALITY LLC,			\$2,000.00
001.0000.07.237.20.00.001			12/26/2017	Reimburse	CD Cash Guarantee Reimbursemen	2,000.00	
87886	12/28/2017	000300		LAKWOOD WATER DISTRICT,			\$164.93
001.0000.11.576.80.47.001			12/14/2017	15996-75741 12/17	PK 10/07-12/06 Harry Todd Pk.	88.31	
001.0000.11.576.80.47.001			12/12/2017	14449-75741 12/17	PK 10/02-12/01 American Lk Pk.	38.31	
101.0000.11.542.70.47.001			12/14/2017	27146-75741 12/17	PKST 10/07-12/06 9420 Front St	38.31	
87887	12/28/2017	004680		LANGUAGE LINE SERVICES,			\$79.27
001.0000.02.512.51.49.009			11/30/2017	4206194	MC 11/17	79.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87888	12/28/2017		011263	LAW OFFICES OF MATTHEW RUSNAK,			\$250.00
001.0000.02.512.51.41.004			12/15/2017	153	MC 12/15 Robinson, Chlsea 17L0	250.00	
87889	12/28/2017		000309	LES SCHWAB TIRE CENTER,			\$1,292.03
501.0000.51.548.79.48.005			12/18/2017	30500445541	PKFL Tires	447.20	
501.0000.51.548.79.48.005			12/22/2017	30500446401	PKFL Tires	844.83	
87890	12/28/2017		011818	M.A. MORTENSON COMPANY,			\$489.60
001.0000.00.233.10.00.000			12/27/2017	Ref000165056	12/17 REF X'LD PERMIT	489.60	
87891	12/28/2017		008985	MAIPL, XAVIER			\$299.92
001.0000.02.512.51.49.009			11/21/2017	11/21/17	MC 11/21 Interpreter	149.96	
001.0000.02.512.51.49.009			11/28/2017	11/28/17	MC 11/28 Interpreter	149.96	
87892	12/28/2017		010477	MATHIAS, CHARLES			\$130.00
104.0020.01.557.30.44.001			12/19/2017	12/10/17	HM 2018 Film Fest Logo Design	130.00	
87893	12/28/2017		011414	NARROWS HEATING AND A C INC,			\$8,682.10
502.0004.17.594.18.63.001			12/20/2017	R17-4082	Sales Tax	782.10	
502.0004.17.594.18.63.001			12/20/2017	R17-4082	PKFC Replace Mitsubishi AC Sys	7,900.00	
87894	12/28/2017		010743	NISQUALLY INDIAN TRIBE,			\$68,020.00
001.0000.15.521.10.51.006			11/30/2017	13361	PD 11/17	36,210.00	
001.0000.15.521.10.51.006			10/31/2017	13350	PD 10/17	31,810.00	
87895	12/28/2017		002405	OFFICE TEAM,			\$1,378.66
001.0000.02.512.50.41.012			12/4/2017	49761422	MC Week Ended 12/01 Stanley, A	696.02	
001.0000.02.512.50.41.012			12/11/2017	49814422	MC Week Ended 12/08 Stanley, A	682.64	
87896	12/28/2017		000378	OGDEN MURPHY WALLACE,			\$350.00
001.0000.06.515.30.41.001			12/13/2017	806743	LG AG 2017-241 11/17 Gen'l Tel	350.00	
87897	12/28/2017		006117	PETTY CASH,			\$148.25
001.0000.15.521.10.31.001			12/19/2017	12/17 PD Petty Cash	PD Cannon, Buckets for Lead	69.11	
501.0000.51.521.10.48.005			12/19/2017	12/17 PD Petty Cash	PDFL Feldman, Parts	29.66	
001.0000.15.521.40.43.006			12/19/2017	12/17 PD Petty Cash	PD 11/1 Tenney Gang Summit	12.00	
001.0000.15.521.10.43.003			12/19/2017	12/17 PD Petty Cash	PD J. Nichols 1/20-10/20 Mllea	37.48	
87898	12/28/2017		006117	PETTY CASH,			\$144.78

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.31.005			12/27/2017	12/17 NY	PWSW Halar 12/12 Stormwater tr	18.47	
001.0000.00.231.90.00.005			12/27/2017	12/17 NY	HR Aalona Employee Bday Celebr	95.30	
001.0000.00.231.90.00.005			12/27/2017	12/17 NY	HR Aalong Employee Bday Celebr	31.01	
87899	12/28/2017	011511		POST INDUSTRIAL PRESS,			\$1,001.91
001.0000.11.571.20.31.001			12/19/2017	14453	PK Scarves	1,001.91	
87900	12/28/2017	011071		PRIME ELECTRIC INC,			\$6,315.55
302.0011.21.595.64.63.108			12/1/2017	E1168B PP# 6	PWCP PP# 6 Final Traffic Sgnl	6,315.55	
87901	12/28/2017	010204		PROTECT YOUTH SPORTS,			\$79.60
001.0000.09.518.10.41.001			10/1/2017	549276	HR 09/17 National Combo Search	79.60	
87902	12/28/2017	000445		PUGET SOUND ENERGY,			\$1,716.90
502.0000.17.521.50.47.011			12/18/2017	200008745289 12/17	PKFC 11/15-12/15 9401 Lkwd Dr	338.86	
001.0000.11.576.81.47.005			12/20/2017	200001527551 12/17	PK 11/17-12/19 Ft. Steil. Rest	122.04	
502.0000.17.518.35.47.011			12/19/2017	200018357661 12/17	PKFC 11/16-12/18 6000 Main St	1,256.00	
87903	12/28/2017	010896		PUGET SOUND TITLE - TACOMA,			\$2,538.69
105.0001.07.559.20.41.001			12/11/2017	211864	NSP A0030 Carino Litigation Gu	461.58	
105.0001.07.559.20.41.001			12/11/2017	211863	NSP A0031 Warnstadt Litigation	461.58	
105.0001.07.559.20.41.001			12/1/2017	211827	NSP A0029 Metropolitan Council	461.58	
105.0001.07.559.20.41.001			10/27/2017	211696	NSP A0026 Woolfolk Litigation	461.58	
105.0001.07.559.20.41.001			12/19/2017	211896	NSP A0032 Torrez Litigation Gu	692.37	
87904	12/28/2017	006225		RASCHKE, PHILLIP			\$867.89
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART DVD "Wind River": Asian Fi	23.95	
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART SDXC Photo Card: Asian Fil	8.95	
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART Asian Film Fest	509.43	
104.0020.01.557.30.31.001			12/20/2017	2017 Asian Film Fest	HM 2017 Asian Film Fest	176.68	
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART Computer Storage: Asian Fi	59.99	
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART Cable: Asian Film Fest	12.99	
106.0000.11.573.20.31.001			12/20/2017	2017 Asian Film Fest	ART Ink cartridge: Asian Film	25.95	
106.0000.11.573.20.35.002			12/20/2017	2017 Asian Film Fest	ART Printer	49.95	
87905	12/28/2017	011810		SFI HOLDING LLC,			\$12.00
105.0002.07.342.40.00.000			12/20/2017	RBL01-1711287570	AB Refund RBL01-1711287570 770	12.00	
87906	12/28/2017	011255		SHARP BUSINESS SYSTEMS,			\$5,721.57

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	92.35	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	231.00	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	647.11	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	178.80	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	79.88	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	0.53	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	38.92	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	0.04	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	74.76	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	23.14	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	244.36	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	268.61	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	47.50	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	58.76	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	0.40	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	7.96	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	116.82	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	48.33	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	0.51	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	35.72	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	30.19	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	573.83	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	84.82	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	384.58	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	248.09	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	265.50	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	90.42	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	84.19	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	200.83	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	6.77	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	51.49	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	50.78	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	0.51	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	6.30	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	20.67	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	348.99	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	15.59	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	393.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	345.90	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	61.42	
503.0000.04.518.80.45.002			12/8/2017	C888896-701	IT 11/11-12/10 COPIER USAGE	127.08	
503.0000.04.518.80.45.002			11/15/2017	C887642-701	IT 10/11-11/10 COPIER USAGE	134.37	
87907	12/28/2017	011548		SILENT LIGHTS LLC,			\$3,511.74
001.0000.11.571.20.41.082			12/12/2017	1244	PK Christmas Tree Set-Up, Remo	3,511.74	
87908	12/28/2017	009284		SKY SYSTEMS,			\$148.37
503.0000.04.518.80.35.001			12/15/2017	47947	IT Dish Receiver	65.94	
503.0000.04.518.80.42.001			12/15/2017	47947	IT Dish Receiver Repairs	82.43	
87909	12/28/2017	010348		SME SOLUTIONS, LLC,			\$532.30
502.0000.17.521.50.48.001			11/27/2017	248051	PKFC Replaced Retractor on Fue	532.30	
87910	12/28/2017	000530		SWARNER COMMUNICATIONS,			\$390.00
104.0007.01.557.30.44.001			12/21/2017	76661	HM 12/21 Advertise	390.00	
87911	12/28/2017	010893		TNVC INC,			\$15,583.00
180.0000.15.521.21.64.010			12/12/2017	338899-G	freight	75.00	
180.0000.15.521.21.64.010			12/12/2017	338899-G	PD WILCOS L4 G24 MOUNT 2/LOW P	910.00	
180.0000.15.521.21.64.010			12/12/2017	338899-G	PD TNVC TNV/SENTINEL GEN3 BINO	14,598.00	
87912	12/28/2017	010640		TRANSUNION RISK AND,			\$102.90
001.0000.15.521.21.41.001			12/1/2017	212084 11/17	PD 11/17 Person Searches	102.90	
87913	12/28/2017	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,850.89
501.0000.51.548.79.32.001			12/1/2017	869343012748	PKFL/PDFL 11/17 Fuel	728.07	
501.0000.51.521.10.32.001			12/1/2017	869343012748	PKFL/PDFL 11/17 Fuel	1,122.82	
87914	12/28/2017	002509		VERIZON WIRELESS,			\$6,378.50
180.0000.15.521.21.42.001			11/26/2017	9797055308	IT 11/01-11/26	159.33	
180.0000.15.521.21.42.001			11/26/2017	9797055307	IT 10/27-11/26	607.40	
503.0000.04.518.80.42.001			11/26/2017	9797055308	IT 11/01-11/26	1,411.16	
503.0000.04.518.80.42.001			11/26/2017	9797055307	IT 10/27-11/26	4,200.61	
87915	12/28/2017	000595		WASHINGTON ASSOC OF SHERIFFS,			\$710.50
001.0000.02.523.30.41.001			12/7/2017	EM 2017-00523	MC 11/17 Home Monitoring	560.50	
001.0000.15.521.40.49.003			11/13/2017	INV027992	PD 11/14 WASPC Conf, Zaro	150.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87916	12/28/2017	006002		WASHINGTON STATE CRIMINAL,			\$150.00
001.0000.15.521.40.49.003			11/14/2017	201129284	PD 10/09-10/10 ACMLP Recert. P	150.00	
87917	12/28/2017	010737		WSDOT LTAP CENTER,			\$150.00
101.0000.21.544.20.49.003			12/14/2017	02734CN	PWST 8/8 W. OTT, WSDOT Worksho	150.00	
87918	12/28/2017	008553		ZONES INC,			\$12,004.93
503.0000.04.518.80.48.003			12/11/2017	K08651310101	IT Essential Renewal for Enter	5,373.67	
503.0000.04.518.80.41.090			12/14/2017	K08458860101	IT 12/26/17-12/25/18 Shared Cl	6,631.26	
87919	1/12/2018	010336		AALONA, LEHUA			\$249.21
001.0000.09.518.91.31.009			12/20/2017	12/20/17 Sysco	HR Food: Wellness Holiday Even	249.21	
87920	1/12/2018	010628		ALPINE PRODUCTS INC,			\$63.25
302.0008.21.595.30.63.108			12/27/2017	TM-173070	PWCP Traffic Blk Aerosol 20 Oz	63.25	
87921	1/12/2018	008986		BAYLEY, LILLY MAY			\$184.20
001.0000.02.512.51.49.009			12/14/2017	12/14/17	MC 12/14	184.20	
87922	1/12/2018	010102		BEST PARKING LOT CLEANING INC,			\$13,089.52
401.0000.11.531.10.48.001			12/31/2017	163748	PKST 12/17 Clean Town Cntr/Art	13,089.52	
87923	1/12/2018	010102		BEST PARKING LOT CLEANING INC,			\$555.20
401.0000.11.531.10.48.001			12/31/2017	163505	PKSW 12/17 Clean City Hall Par	136.94	
401.0000.11.531.10.48.001			12/22/2017	164518	PKST Vacuum Truck: Nyanza Cent	418.26	
87924	1/12/2018	011819		BUCKNER, FERMAN			\$24.00
105.0002.07.342.40.00.000			12/31/2017	3430	AB Refund Buckner RH \$ N/A for	24.00	
87925	1/12/2018	005965		BUILDERS EXCHANGE OF,			\$273.35
302.0012.21.595.30.44.001			12/11/2017	1056876	PWCP 11/17 Publish Projects On	110.10	
302.0025.21.595.30.44.001			12/11/2017	1056876	PWCP 11/17 Publish Projects On	84.35	
302.0026.21.595.30.44.001			12/11/2017	1056876	PWCP 11/17 Publish Projects On	78.90	
87926	1/12/2018	011030		CASCADE PRINT MEDIA INC,			\$1,123.30
001.0000.99.518.40.31.001			12/28/2017	17-54075	ND #10 Regular Envelopes	479.93	
001.0000.99.518.40.31.001			12/28/2017	17-54076	ND #10 Window Envelopes	643.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87927	1/12/2018	002120		CHICAGO TITLE CO,			\$210.00
204.0000.00.237.24.00.000			12/28/2017	201506020153	DS PWTF-33 Carallas Reconveyan	210.00	
87928	1/12/2018	000095		CHOUGH, KWANG S			\$250.70
001.0000.02.512.51.49.009			12/5/2017	12/05-12/14/17	MC 12/05-12/14	250.70	
87929	1/12/2018	005022		CITY OF PUYALLUP,			\$1,527.93
180.0000.15.521.21.64.010			12/19/2017	AR112484	PDSZ Shared-Cost of SWAT Pole	1,527.93	
87930	1/12/2018	003948		COMCAST CORPORATION,			\$434.47
503.0000.04.518.80.42.001			12/15/2017	8498 35 011 2205662	IT 12/25/1701/24/18 9420 Front	434.47	
87931	1/12/2018	008105		DEPARTMENT OF TRANSPORTATION,			\$131.55
302.0008.21.595.30.51.001			12/18/2017	RE-313-ATB71218089	PWCP 11/17 GLD Sidewalk: Inspe	131.55	
87932	1/12/2018	000140		DEPT OF REVENUE-LEASEHOLD,			\$385.20
001.0000.00.237.10.00.000			12/31/2017	Q4/17	FN Q4/17 Leasehold Tax	385.20	
87933	1/12/2018	011813		DP EXCAVATION,			\$1,593.56
191.0000.01.559.20.41.001			1/3/2018	18-0004	NSP NS037 12/30 Secure Doors &	796.78	
191.0000.01.559.20.41.001			1/3/2018	18-0003	NSP NS036 12/30 Secure Doors &	796.78	
87934	1/12/2018	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.29
001.0000.15.521.10.41.001			12/18/2017	4610149	PD 12/17 Svc Fee	109.29	
87935	1/12/2018	000166		FEDERAL EXPRESS,			\$68.16
001.0000.99.518.40.42.002			1/5/2018	6-047-39864	ND 12/20 & 12/27 Shipping	68.16	
87936	1/12/2018	000166		FEDERAL EXPRESS,			\$20.06
001.0000.99.518.40.42.002			12/29/2017	6-041-01327	ND Shipping	20.06	
87937	1/12/2018	001750		FOSTER PEPPER,			\$3,157.00
001.0000.06.515.30.41.001			12/29/2017	1187869	LG AG 2017-237 10/10-11/30 Zon	3,157.00	
87938	1/12/2018	002662		GENE'S TOWING INC,			\$153.86
001.0000.15.521.10.41.070			12/25/2017	457723	PD 12/25 Tow	76.93	
001.0000.15.521.10.41.070			12/21/2017	456141	PD 12/21 Tow	76.93	
87939	1/12/2018	000206		GRAY & OSBORNE INC.,			\$25,346.44

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0013.11.594.76.41.001			12/12/2017	3 17590.00	PK AG 2017-218 11/12-12/09 Ft	25,346.44	
87940	1/12/2018	002812		HERC RENTALS INC,			\$1,170.64
101.0000.11.542.70.45.004			12/26/2017	29736318-001	PKST 12/18-12/22 Boom Straight	1,170.64	
87941	1/12/2018	009728		HSA BANK,			\$60.75
001.0000.09.518.10.41.001			1/4/2018	W67438	HR 12/17 Monthly Account Fees	60.75	
87942	1/12/2018	011106		J & J AUTOBODY REPAIR INC.,			\$15,309.99
504.0000.09.518.35.48.001			1/3/2018	26844	RM PDFL Insurance C# 2017-0113	15,309.99	
87943	1/12/2018	000292		LAKWOOD POLICE SPECIAL INVEST,			\$11,230.00
180.0000.15.521.21.31.012			12/19/2017	12/17 Narcotics	PD 12/17 Narcotics Petty Cash	11,230.00	
87944	1/12/2018	000292		LAKWOOD POLICE SPECIAL INVEST,			\$2,500.00
182.0000.15.521.21.31.012			12/31/2017	12/17 Investigative	PD 12/17 Investigative Petty C	2,500.00	
87945	1/12/2018	000300		LAKWOOD WATER DISTRICT,			\$382.97
001.0000.11.576.80.47.001			1/5/2018	26121-75741 01/05/18	PKFC 10/28-12/27 8421 Pine St	38.31	
502.0000.17.521.50.47.001			1/5/2018	26834-75740 01/05/18	PKFC 10/28-12/27 9401 Lkwd Dr	95.36	
502.0000.17.521.50.47.001			1/5/2018	26902-75740 01/05/18	PKFC 4/30-12/27 9401 Lkwd Dr S	110.00	
101.0000.11.542.70.47.001			12/26/2017	22087-75741 12/26/17	PKST 10/14-12/13 75th St & Cus	57.75	
001.0000.11.576.80.47.001			1/5/2018	25956-75741 01/05/18	PKFC 10/28-12/27 8807 25th Ave	43.24	
101.0000.11.542.70.47.001			1/5/2018	26346-75741 01/05/18	PKST 10/28-12/27 8421 Pine St	38.31	
87946	1/12/2018	008985		MAIPI, XAVIER			\$148.89
001.0000.02.512.51.49.009			12/26/2017	12/26/17	MC 12/26	148.89	
87947	1/12/2018	010477		MATHIAS, CHARLES			\$172.50
301.0015.11.594.76.63.027			1/10/2018	01/01/2018	PK 12/10 Design Int'l District	172.50	
87948	1/12/2018	011393		NAVIA BENEFIT SOLUTIONS,			\$141.10
001.0000.09.518.10.41.001			12/31/2017	10117303	HR 12/17 Monthly Participant F	141.10	
87949	1/12/2018	002405		OFFICE TEAM,			\$1,164.50
001.0000.02.512.50.41.012			12/19/2017	49886731	MC Week Ended 12/15 Stanley, A	696.02	
001.0000.02.512.50.41.012			12/25/2017	49917215	MC Week Ended 12/22 Stanley, A	468.48	
87950	1/12/2018	010064		PINTO, MICHELLE			\$1,019.76

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			12/21/2017	12/07-12/21/17	MC 12/07-12/21	1,019.76	
87951	1/12/2018	010933		POTTS, SAMUEL			\$133.91
001.0000.02.512.51.49.009			12/5/2017	12/05	MC 12/05	133.91	
87952	1/12/2018	010204		PROTECT YOUTH SPORTS,			\$81.00
001.0000.09.518.10.41.001			1/2/2018	569630	HR 12/17 National Combo Search	81.00	
87953	1/12/2018	008199		PUBLIC SAFETY TESTING,			\$1,150.00
001.0000.15.521.40.41.001			12/27/2017	2017-8006	PD Q4/17 Recruiting Assistance	1,150.00	
87954	1/12/2018	000445		PUGET SOUND ENERGY,			\$19,937.57
302.0002.21.595.30.63.108			12/21/2017	400001869884 12/17	PWCP Lkwd CDBG 2016 110th St S	19,937.57	
87955	1/12/2018	000445		PUGET SOUND ENERGY,			\$17,220.76
001.0000.11.576.80.47.005			1/2/2018	200001526637 01/18	PK 11/30-12/31 9222 Veterans D	135.75	
001.0000.11.576.80.47.005			1/5/2018	300000000129 01/18	PKFC 11/30-12/31 11500 Militar	334.27	
001.0000.11.576.80.47.005			1/2/2018	200004973653 01/18	PK 11/30-12/31 14717 Woodlawn	395.30	
001.0000.11.576.80.47.005			1/5/2018	300000010268 01/18	PKFC 11/30-12/31 Woodlawn Ave	139.53	
301.0010.11.594.76.63.027			1/3/2018	400001874942 01/18	PK Ft Steil Pavilion Electric	14,792.81	
001.0000.11.576.80.47.005			12/26/2017	220002793168 12/17	PK 11/22-12/22 8807 25th Ave S	86.18	
001.0000.11.576.81.47.005			12/26/2017	300000010938 12/17	PK 11/17-12/19 8802 Dresden Ln	410.35	
001.0000.11.576.81.47.005			12/26/2017	300000010896 12/17	PK 11/17-12/19 Ft Steil. Park	340.70	
101.0000.11.542.63.47.006			1/2/2018	220008814687 01/18	PKST 11/30-12/31 7000 150th St	26.34	
101.0000.11.542.64.47.005			12/22/2017	300000005037 12/17	PKST 10/30-11/30 Grvly Lk & Ve	516.86	
001.0000.11.576.81.47.005			12/22/2017	200001527346 12/17	PK 11/21-12/21 8714 87th Ave S	11.10	
101.0000.11.542.63.47.006			1/2/2018	200006381095 01/18	PKST 11/30-12/31 7819 150th St	31.57	
87956	1/12/2018	010896		PUGET SOUND TITLE - TACOMA,			\$1,182.52
191.0000.01.559.20.41.001			12/28/2017	211914	NSP NS038 Dyson Litigation Gua	1,182.52	
87957	1/12/2018	010478		RICOH USA INC,			\$532.57
503.0000.04.518.80.45.002			12/22/2017	99899120	IT 12/18/17-01/17/18 PD Copier	532.57	
87958	1/12/2018	011507		SEUI, MICHAEL			\$287.08
001.0000.02.512.51.49.009			12/11/2017	12/05-12/11/17	MC 12/05-12/11/17	287.08	
87959	1/12/2018	001645		SOUND TRANSIT,			\$44,791.06
302.0010.21.595.30.51.001			10/31/2017	34604	PWCP RR Flagging Svcs 01/01-06	44,791.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87960	1/12/2018	011728		SPECIALIZED PAVEMENT MARKING,			\$4,540.00
302.0000.00.223.40.00.000			11/30/2017	AG 2017-181 PP # 2	PWCP AG 2017-181 Retainage Rel	4,540.00	
87961	1/12/2018	000530		SWARNER COMMUNICATIONS,			\$1,950.00
104.0007.01.557.30.44.001			12/29/2017	48467	HM 12/17 NW Military Ad Packag	1,560.00	
104.0007.01.557.30.44.001			12/28/2017	76753	HM 2x2" 1-8 Units	390.00	
87962	1/12/2018	002667		TACOMA TOWING LLC,			\$307.72
001.0000.15.521.10.41.070			12/21/2017	230929	PD 12/21 Tow	76.93	
001.0000.15.521.10.41.070			12/20/2017	231007	PD 12/20 Tow	76.93	
001.0000.15.521.10.41.070			12/7/2017	230679	PD 12/07 Tow	76.93	
001.0000.15.521.10.41.070			12/13/2017	230861	PD 12/13 Tow	76.93	
87963	1/12/2018	009580		T-MOBILE USA,			\$818.92
503.0000.04.518.80.42.001			12/21/2017	957784232 12/21/17	IT 11/21-12/20/17 Phone	141.89	
503.0000.04.518.80.42.001			12/21/2017	957784232 12/21/17	IT 11/21-12/20/17 Phone	97.75	
503.0000.04.518.80.42.001			12/21/2017	958015494 12/21/17	IT 11/21-12/20/17 Phone	365.49	
503.0000.04.518.80.42.001			12/21/2017	958015494 12/21/17	IT 11/21-12/20/17 Phone	213.79	
87964	1/12/2018	010034		TRAFFIC PARTS INC,			\$159.20
302.0003.21.595.30.63.108			12/18/2017	453006	PWCP Arm Sop	159.20	
87965	1/12/2018	009175		UNITED RENTALS NORTHWEST INC,			\$824.25
401.0000.41.531.10.49.003			1/2/2018	153365276-001	PWSW 12/15 Confined Space Trai	824.25	
87966	1/12/2018	009856		UTILITIES UNDERGROUND LOCATION,			\$86.43
101.0000.11.544.90.41.001			12/31/2017	7120154	PKST 12/17 Excavation Notifica	86.43	
87967	1/12/2018	002509		VERIZON WIRELESS,			\$3,136.35
503.0000.04.518.80.42.001			12/16/2017	9798194801	IT 11/17-12/16 Phone	142.45	
503.0000.04.518.80.42.001			12/16/2017	9798194801	IT 11/17-12/16 Phone	153.83	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	37.80	
503.0000.04.518.80.42.001			12/16/2017	9798194802	IT 11/17-12/16 Phone	711.16	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	37.80	
503.0000.04.518.80.42.001			12/16/2017	9798194801	IT 11/17-12/16 Phone	37.80	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	47.80	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	96.87	
503.0000.04.518.80.42.001			12/16/2017	9798194801	IT 11/17-12/16 Phone	193.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			12/16/2017	9798194801	IT 11/17-12/16 Phone	586.85	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	185.94	
503.0000.04.518.80.42.001			12/16/2017	9798194803	IT 11/17-12/16 Phone	137.88	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	47.80	
503.0000.04.518.80.42.001			12/16/2017	9798194803	IT 11/17-12/16 Phone	17.24	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	59.07	
503.0000.04.518.80.42.001			12/16/2017	9798194803	IT 11/17-12/16 Phone	17.24	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	69.07	
503.0000.04.518.80.42.001			12/16/2017	9798194803	IT 11/17-12/16 Phone	167.88	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	37.80	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	171.20	
503.0000.04.518.80.42.001			12/16/2017	9798194803	IT 11/17-12/16 Phone	34.46	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	69.07	
503.0000.04.518.80.42.001			12/16/2017	9798194800	IT 11/17-12/16 Phone	75.60	
87968	1/12/2018	002509		VERIZON WIRELESS,			\$625.95
503.0000.04.518.80.42.001			12/16/2017	9798226840	IT 11/17-12/16 Phone	37.80	
503.0000.04.518.80.42.001			12/16/2017	9798226840	IT 11/17-12/16 Phone	268.15	
503.0000.04.518.80.42.001			12/16/2017	9798194804	IT 11/17-12/16 Phone	234.48	
503.0000.04.518.80.42.001			12/16/2017	9798226840	IT 11/17-12/16 Phone	85.52	
87969	1/12/2018	002509		VERIZON WIRELESS,			\$231.90
503.0000.04.518.80.42.001			12/19/2017	INV14080692	IT 10/17 GPS	231.90	
87970	1/12/2018	011723		VISA - 0133,			\$1,943.75
001.0000.03.513.10.31.001			12/27/2017	0133/Schuma 12/27/17	CM Plaque For Brazitis Farewel	43.41	
001.0000.07.558.60.49.003			12/27/2017	0133/Schuma 12/27/17	CM Horizons Econ. Forecast Cau	120.00	
001.0000.09.518.91.31.009			12/27/2017	0133/Schuma 12/27/17	HR Q4/17 Employee Recognition	811.85	
001.0000.06.515.30.51.001			12/27/2017	0133/Schuma 12/27/17	LG Case 17-2-13641-2 Filing Fe	241.50	
001.0000.06.515.30.49.003			12/27/2017	0133/Schuma 12/27/17	LG Wachter: PRA Case Law Updat	35.00	
503.0000.04.518.80.49.004			12/27/2017	0133/Schuma 12/27/17	IT Photo Shop Subscription	10.98	
503.0000.04.518.80.49.004			12/27/2017	0133/Schuma 12/27/17	IT InDesign Subscription	21.97	
001.0000.03.557.20.49.005			12/27/2017	0133/Schuma 12/27/17	CM XL JPEG Photo for Connectio	8.00	
001.0000.03.513.10.43.002			12/27/2017	0133/Schuma 12/27/17	CM Caulfield/Fed. Mtgs. 12/05-	410.98	
001.0000.03.557.20.49.005			12/27/2017	0133/Schuma 12/27/17	CM Int'l Transaction Fee: Conn	0.06	
001.0000.03.513.10.49.003			12/27/2017	0133/Schuma 12/27/17	CM Horizons Econ. Forecast Cau	240.00	
87971	1/12/2018	011525		VISA - 0183,			\$2.00
001.0000.15.521.40.43.005			12/27/2017	0183/Westby 12/27/17	PD Westby: FBI mtg.	2.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87972	1/12/2018	011804		VISA - 0281,			\$604.80
001.0000.15.521.10.31.001			12/27/2017	0281/Johnso 12/27/17	PD Fuel For Portable Heaters	46.33	
001.0000.15.521.10.31.001			12/27/2017	0281/Johnso 12/27/17	PD Crime Scene Marker Labels	314.90	
001.0000.15.521.10.35.010			12/27/2017	0281/Johnso 12/27/17	PD Crime Scene Investigator To	243.57	
87973	1/12/2018	011755		VISA - 0349,			\$2,001.25
001.0000.15.521.22.31.001			12/27/2017	0349/Meeks 12/27/17	PD Streamlight Flashlights	1,303.92	
001.0000.15.521.80.31.001			12/27/2017	0349/Meeks 12/27/17	PD Jewelry Display Holders	28.53	
001.0000.15.521.22.31.001			12/27/2017	0349/Meeks 12/27/17	PD Gas mask filters	668.80	
87974	1/12/2018	011541		VISA - 0456,			\$13.67
503.0000.04.518.80.42.001			12/27/2017	0456/Pol 3 12/27/17	IT 12/17 Pager	13.67	
87975	1/12/2018	011749		VISA - 0513,			\$632.01
502.0000.17.542.65.31.001				0513/Ferm 11/26/17	PKFC Core Deposit Credit	-125.29	
502.0000.17.521.50.31.001			12/27/2017	0513/Ferm 12/27/17	PKFC 24VDC Solenoid For Doors	545.00	
502.0000.17.518.35.31.001			11/26/2017	0513/Ferm 11/26/17	PKFC Phone Case	15.38	
502.0000.17.518.35.31.008			12/27/2017	0513/Ferm 12/27/17	PKFC Rain Gear	196.92	
87976	1/12/2018	011589		VISA - 0514,			\$1,166.50
001.0000.03.513.10.43.002			12/27/2017	0514/Caulfi 12/27/17	CM Adamson: Fed. Del. Mtgs. 12	551.04	
001.0000.01.511.60.43.002			12/27/2017	0514/Caulfi 12/27/17	CC Anderson: Fed. Del. Mtgs.	505.12	
001.0000.03.513.10.43.002			12/27/2017	0514/Caulfi 12/27/17	CM Caulfield: Fed. Del. Mtgs.	48.22	
001.0000.03.513.10.43.005			12/27/2017	0514/Caulfi 12/27/17	CM Caulfield: Fed. Del. Mtgs.	62.12	
87977	1/12/2018	011540		VISA - 1371,			\$631.53
001.0000.15.521.22.35.010			12/27/2017	1371/Gildeh 12/27/17	PD Vest carrier pouches, pocke	311.68	
001.0000.15.521.22.35.010			12/27/2017	1371/Gildeh 12/27/17	PD Flexcuffs For Mass Arrest	155.00	
001.0000.15.521.10.31.008			12/27/2017	1371/Gildeh 12/27/17	PD Patches Vecro For Uniforms	164.85	
87978	1/12/2018	011279		VISA - 1943,			\$1,362.66
001.0000.11.571.20.44.001			12/27/2017	1943/Martin 12/27/17	PKRC Facebook Tree Lighting Pa	30.00	
001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC Bib #'s For Jingle Bell R	111.31	
001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC Christmas Decorations & L	164.72	
001.0000.11.571.20.31.005			12/27/2017	1943/Martin 12/27/17	PKRC Pizza For Tree Lighting V	173.41	
106.0000.11.573.20.31.001			12/27/2017	1943/Martin 12/27/17	PA Cupcakes For Arts Commissio	14.00	
001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC Jingle Bell Fun Run: Cups	29.62	
001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC Spoons For Minute To Win	7.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC 5k Race Medals	487.76	
001.0000.11.571.20.31.050			12/27/2017	1943/Martin 12/27/17	PKRC Farmers Market Magnets	343.97	
87979	1/12/2018	011551		VISA - 2197,			\$194.61
503.0000.04.518.80.35.030			12/27/2017	2197/White 12/27/17	IT Display Port Adapters	40.16	
503.0000.04.518.80.49.004			12/27/2017	2197/White 12/27/17	IT Monthly MailChimp	50.00	
503.0000.04.518.80.35.030			12/27/2017	2197/White 12/27/17	IT Adapters, Dell E6440 Laptop	104.45	
87980	1/12/2018	011797		VISA - 2485,			\$1,914.44
001.0000.02.512.50.35.001			12/27/2017	2485/Fin 6 12/27/17	MC Chair	748.04	
001.0000.02.512.50.35.001			12/27/2017	2485/Fin 6 12/27/17	MC Varichairs	390.00	
192.0000.00.558.60.43.001			12/27/2017	2485/Fin 6 12/27/17	SSMP Adamson ADC Conf 2/11-2/1	231.40	
192.0000.00.558.60.49.003			12/27/2017	2485/Fin 6 12/27/17	SSMP Adamson ADC Conf 2/11-2/1	545.00	
87981	1/12/2018	011554		VISA - 2973,			\$33.00
001.0000.06.514.30.31.005			12/27/2017	2973/Fin 2 12/27/17	LG Bush 12/13 PCCFOA meeting	21.00	
001.0000.07.558.60.44.001			12/27/2017	2973/Fin 2 12/27/17	CD 11/17 Facebook & Instagram	12.00	
87982	1/12/2018	011642		VISA - 6610,			\$2,235.64
001.0000.15.521.40.43.001			12/27/2017	6610/Pol 4 12/27/17	PD Bunton/Bags: Arson Invest.	50.00	
001.0000.15.521.90.43.001			12/27/2017	6610/Pol 4 12/27/17	PD Lofland/Bags: Use of Force	50.00	
001.0000.15.521.40.43.001			12/27/2017	6610/Pol 4 12/27/17	PD Punzalan/Bags: Use of Force	50.00	
001.0000.15.521.40.43.002			12/27/2017	6610/Pol 4 12/27/17	PD Bunton: Arson Invest. Acade	356.88	
001.0000.15.521.40.43.002			12/27/2017	6610/Pol 4 12/27/17	PD Punzaland: Use of Force 12/	356.88	
001.0000.15.521.10.43.001			12/27/2017	6610/Pol 4 12/27/17	PD Good 2 Go Replenishment	250.00	
001.0000.15.521.40.49.003			12/27/2017	6610/Pol 4 12/27/17	PD Anderson: Chem. Agent Instr	765.00	
001.0000.15.521.90.43.002			12/27/2017	6610/Pol 4 12/27/17	PD Lofland: Use of Force 12/03	356.88	
87983	1/12/2018	011659		VISA - 7212,			\$824.49
101.0000.11.542.70.49.003			12/27/2017	7212/O&M 12/27/17	PKST Powell 2017-2018 Pre Lic.	120.00	
101.0000.11.542.66.31.004			12/27/2017	7212/O&M 12/27/17	PKST Cota WA Pesticide Laws/RO	34.62	
101.0000.11.542.66.31.004			12/27/2017	7212/O&M 12/27/17	PKST Powell WA Pesticide Laws/	34.62	
101.0000.11.543.60.31.005			12/27/2017	7212/O&M 12/27/17	PKST Food: 12/12 Safety Staff	35.25	
101.0000.11.542.66.49.003			12/27/2017	7212/O&M 12/27/17	PKST Ritterbush 2017-18 Recert	120.00	
001.0000.11.576.80.49.003			12/27/2017	7212/O&M 12/27/17	PKFC Bird 2017-18 Recert/IPM C	120.00	
001.0000.11.576.80.49.003			12/27/2017	7212/O&M 12/27/17	PKFC Colvin 2017-18 Recert/IPM	120.00	
001.0000.11.576.80.49.003			12/27/2017	7212/O&M 12/27/17	PKFC Nebeker 2017-18 Recert/IP	120.00	
101.0000.11.542.70.49.003			12/27/2017	7212/O&M 12/27/17	PKST Cota 2017-2018 Pre Lic. P	120.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
87984	1/12/2018	011136		VISA - 7750,			\$193.92
001.0000.99.518.40.42.002			12/27/2017	7750/Allen 12/27/17	PD Mail Blood Draws to WSP Tox	23.04	
001.0000.15.521.80.35.001			12/27/2017	7750/Allen 12/27/17	PD Lightning Kit Equip. for Au	120.88	
001.0000.15.521.40.49.001			12/27/2017	7750/Allen 12/27/17	PD Allen IAPE Membership Renew	50.00	
87985	1/12/2018	011137		VISA - 7768,			\$150.00
001.0000.15.521.40.49.001			12/27/2017	7768/Alwine 12/27/17	PD Alwine IACP Membership	150.00	
87986	1/12/2018	011138		VISA - 7776,			\$34.05
001.0000.11.576.81.31.001			12/27/2017	7776/Anders 12/27/17	PKFC Soap Plugs	34.05	
87987	1/12/2018	011140		VISA - 7800,			\$345.66
501.0000.51.548.79.31.006			12/27/2017	7800/Cummin 12/27/17	PKFL Wiper Blades	121.89	
501.0000.51.548.79.32.001			12/27/2017	7800/Cummin 12/27/17	PKFL Gas	54.94	
501.0000.51.548.79.31.006			12/27/2017	7800/Cummin 12/27/17	PKFL DEF Fluid For Shop	79.06	
501.0000.51.548.79.31.006			12/27/2017	7800/Cummin 12/27/17	PKFL Wiper Fluid For Shop	9.86	
101.0000.11.544.90.31.001			12/27/2017	7800/Cummin 12/27/17	PKST Rags For Shop	79.91	
87988	1/12/2018	011148		VISA - 7867,			\$33.99
001.0000.11.576.80.49.001			12/27/2017	7867/Hinkle 12/27/17	PKFC Hinkle Pesticide License	33.99	
87989	1/12/2018	011151		VISA - 7891,			\$50.00
001.0000.15.521.40.49.001			12/27/2017	7891/Lawler 12/27/17	PD Lawler FBI-LEEDA Membership	50.00	
87990	1/12/2018	011158		VISA - 7966,			\$6,181.96
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Lawler: FBI Leeda Exec Lead	650.00	
001.0000.15.521.10.35.004			12/27/2017	7966/Pitts 12/27/17	PD Ergonomic Chair For Admin	108.79	
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Porche: First Responder	54.84	
001.0000.15.521.70.35.010			12/27/2017	7966/Pitts 12/27/17	PD Straight Edge, 48in Mag HD	41.72	
001.0000.15.521.70.35.010			12/27/2017	7966/Pitts 12/27/17	PD Traffic Horizontal Gaze Pen	128.89	
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Johnson/Hall: Forensic Scie	3,000.00	
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Hall/Johnson: Metro Swat OI	84.00	
001.0000.15.521.40.43.002			12/27/2017	7966/Pitts 12/27/17	PD Novasky/Substance Abuse 12/	-55.37	
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Novasky/Substance Abuse 12/	-195.00	
001.0000.15.521.40.43.002			12/27/2017	7966/Pitts 12/27/17	PD Lawler/Substance Abuse 12/0	-55.37	
001.0000.15.521.40.43.005			12/27/2017	7966/Pitts 12/27/17	PD Lawler/Substance Abuse 12/0	-60.54	
001.0000.15.521.40.49.003			12/27/2017	7966/Pitts 12/27/17	PD Lawler/Substance Abuse 12/0	-195.00	
001.0000.15.521.10.31.001			12/27/2017	7966/Pitts 12/27/17	PD Christmas Lights	48.25	
001.0000.15.521.22.35.010			12/27/2017	7966/Pitts 12/27/17	PD Traffic Cones For Patrol	1,002.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.35.010			12/27/2017	7966/Pitts 12/27/17	PD Helmet Liners, Cam Fit Rete	844.40	
001.0000.15.521.22.35.010			12/27/2017	7966/Pitts 12/27/17	PD Face Shields, Shin Pads	780.06	
87991	1/12/2018			011159	VISA - 7974,		\$402.65
001.0000.11.569.50.31.001			12/27/2017	7974/Scheid 12/27/17	PKSR Plastic Table Cloths	42.72	
001.0000.11.569.50.31.001			12/27/2017	7974/Scheid 12/27/17	PKSR Snacks: D. Wilhelm Radio	9.33	
001.0000.11.569.50.43.001			12/27/2017	7974/Scheid 12/27/17	PKSR Scheid/EMI Course 01/29-0	350.60	
87992	1/12/2018			011162	VISA - 8006,		\$972.84
001.0000.15.521.10.49.001			12/27/2017	8006/Unfred 12/27/17	PD Unfred AHMTA Renewal	50.00	
001.0000.15.521.10.49.001			12/27/2017	8006/Unfred 12/27/17	PD Unfred: Police Executive Re	220.00	
001.0000.15.521.40.43.005			12/27/2017	8006/Unfred 12/27/17	PD Unfred AHIMTA Conf 12/04-12	67.56	
501.0000.51.548.79.32.001			12/27/2017	8006/Unfred 12/27/17	PD Gas	70.65	
001.0000.15.521.40.43.002			12/27/2017	8006/Unfred 12/27/17	PD Unfred AHIMTA Conf 12/04-12	564.63	
87993	1/12/2018			011163	VISA - 8014,		\$1,707.06
001.0000.11.576.81.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Pully Puller For Shop Too	46.14	
101.0000.11.544.90.35.001			12/27/2017	8014/Willia 12/27/17	PKST Space Heaters For O&M Sho	290.95	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Add'tl Supplies For Wire	57.89	
301.0010.11.594.76.63.027			12/27/2017	8014/Willia 12/27/17	PK Permit: New Power Pole Inst	185.00	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Add'tl Supplies For Wire	26.12	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Weatherproof Wire Splicin	164.00	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Throttle Control For Salt	109.14	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Wireless Controller For S	409.75	
001.0000.11.576.80.35.001			12/27/2017	8014/Willia 12/27/17	PKFC Salt Spreader	418.07	
87994	1/12/2018			011164	VISA - 8022,		\$165.00
001.0000.15.521.10.49.001			12/27/2017	8022/Zaro 12/27/17	PD Zaro IACP membership Dues	150.00	
001.0000.15.521.10.43.005			12/27/2017	8022/Zaro 12/27/17	PD Zaro: Federal Court Case	15.00	
87995	1/12/2018			011165	VISA - 8030,		\$2,059.70
001.0000.07.558.65.43.002			12/27/2017	8030/Fin 1 12/27/17	CD Bugher: DC Mtgs. 12/4-12/5	462.30	
001.0000.07.558.65.43.004			12/27/2017	8030/Fin 1 12/27/17	CD Bugher: DC Mtgs. 12/4 T12/0	42.20	
192.0000.00.558.60.31.005			12/27/2017	8030/Fin 1 12/27/17	SSMP 11/21 EOC Breakfast	1,296.00	
192.0000.00.558.60.31.005			12/27/2017	8030/Fin 1 12/27/17	SSMP 11/21 EOC Breakfast Servi	259.20	
87996	1/12/2018			011167	VISA - 8055,		\$109.89
001.0000.09.518.10.35.001			12/27/2017	8055/Fin 3 12/27/17	HR Digital Voice Recorder For	109.89	

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87997	1/12/2018	011168		VISA - 8063,			\$464.82
192.0000.00.558.60.31.001			12/27/2017	8063/Fin 4 12/27/17	SSMP Marketing Flags	117.24	
001.0000.09.518.91.31.009			12/27/2017	8063/Fin 4 12/27/17	HR Food 12/13 Mindful Meditati	67.35	
001.0000.09.518.91.31.009			12/27/2017	8063/Fin 4 12/27/17	HR Prize: 90 Day Gym Membershi	170.33	
001.0000.02.512.50.31.001			12/27/2017	8063/Fin 4 12/27/17	MC Judicial Robe	109.90	
87998	1/12/2018	011169		VISA - 8071,			\$1,604.68
192.0000.00.558.60.49.001			12/27/2017	8071/Fin 5 12/27/17	SSMP Adamson/Luna AFA Membersh	90.00	
105.0002.07.559.20.41.001			12/27/2017	8071/Fin 5 12/27/17	AB Heath RH Safety Program	24.00	
101.0000.21.544.20.31.004			12/27/2017	8071/Fin 5 12/27/17	PWSW/PWST 2018 Standard Spec B	206.06	
105.0002.07.559.20.41.001			12/27/2017	8071/Fin 5 12/27/17	AB Robinson RH Safety Program	12.00	
001.0000.09.518.91.31.009			12/27/2017	8071/Fin 5 12/27/17	HR Board Games (Wellness Grant	126.41	
001.0000.09.518.91.31.009			12/27/2017	8071/Fin 5 12/27/17	HR Board Games (Wellness Grant	55.97	
001.0000.04.514.20.31.005			12/27/2017	8071/Fin 5 12/27/17	FN 12/08 PSFOA Mtg: Koester, D	75.00	
192.0000.00.558.60.49.003			12/27/2017	8071/Fin 5 12/27/17	SSMP MyJBLM Site Renewal	50.11	
101.0000.21.544.20.49.003			12/27/2017	8071/Fin 5 12/27/17	PWST Devereaux 5/1/18 Admin. A	234.06	
105.0002.07.559.20.41.001			12/27/2017	8071/Fin 5 12/27/17	AB Cook RH Safety Program	12.00	
192.0000.00.558.60.49.001			12/27/2017	8071/Fin 5 12/27/17	SSMP Adamson/Luna AUSA Members	405.00	
401.0000.41.531.10.31.004			12/27/2017	8071/Fin 5 12/27/17	PWSW/PWST 2018 Standard Spec B	206.07	
105.0002.07.559.20.41.001			12/27/2017	8071/Fin 5 12/27/17	AB Fuskerud RH Safety Program	12.00	
105.0002.07.559.20.41.001			12/27/2017	8071/Fin 5 12/27/17	AB Wall RH Safety Program	96.00	
87999	1/12/2018	011172		VISA - 8105,			\$2,714.60
001.0000.15.521.22.35.010			12/27/2017	8105/Pol 2 12/27/17	PD Patrol Gear	845.39	
001.0000.15.521.40.49.003			12/27/2017	8105/Pol 2 12/27/17	PD Carroll FBI LEEDA Executive	650.00	
001.0000.15.521.40.43.002			12/27/2017	8105/Pol 2 12/27/17	PD Evans All Hazards Incident	1,129.26	
001.0000.15.521.40.43.005			12/27/2017	8105/Pol 2 12/27/17	PD Evans All Hazards Incident	89.95	
88000	1/12/2018	011177		VISA - 8550,			\$337.73
001.0000.13.558.70.49.004			12/27/2017	8550/Newton 12/27/17	ED 12/13/17-01/12/18 News Trib	12.99	
001.0000.13.558.70.43.005			12/27/2017	8550/Newton 12/27/17	ED Newton Japan American Socie	12.25	
001.0000.13.558.70.49.004			12/27/2017	8550/Newton 12/27/17	ED 5 Months News Tribune Digit	0.99	
001.0000.13.558.70.49.004			12/27/2017	8550/Newton 12/27/17	ED Property Database Search	100.00	
001.0000.13.558.70.43.005			12/27/2017	8550/Newton 12/27/17	ED Newton TRCVB Board Mtg.	1.50	
001.0000.13.558.70.31.001			12/27/2017	8550/Newton 12/27/17	ED 11/30-12/29 Online File Sto	11.00	
001.0000.13.558.70.49.003			12/27/2017	8550/Newton 12/27/17	ED Newton Lkwd Chamber Auction	25.00	
001.0000.13.558.70.49.003			12/27/2017	8550/Newton 12/27/17	ED Newton Lkwd Chamber Christm	75.00	
001.0000.13.558.70.49.003			12/27/2017	8550/Newton 12/27/17	ED Newton WEDA Legislative Bri	99.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88001	1/12/2018	011707		VISA - 9465,			\$2,833.70
001.0000.11.571.20.31.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Youth Basketball Jerseys	213.21	
001.0000.11.571.20.31.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Youth Basketball Jerseys	2,008.59	
001.0000.11.576.80.31.001			12/27/2017	9465/Fairfi 12/27/17	PKFC Card Stock For Boat Launc	17.57	
001.0000.11.571.20.31.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Basketballs	187.53	
001.0000.11.571.20.31.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Frames For MLK Essay Winn	13.17	
001.0000.11.571.20.31.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Chair Arm Rest Cover	8.99	
001.0000.11.571.20.35.001			12/27/2017	9465/Fairfi 12/27/17	PKRC Score Clock	384.64	
88002	1/12/2018	011712		VISA - 9531,			\$2,125.55
001.0000.15.521.23.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Batteries	33.00	
001.0000.15.521.32.31.001			12/27/2017	9531/Pol 1 12/27/17	PD USB Cables	24.18	
001.0000.15.521.10.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Recol Springs, Bolt Gas Rin	174.95	
001.0000.15.521.32.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Tape, 2 Tone Exp, Form Hold	20.94	
001.0000.15.554.30.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Bags, Wipes, Sanitizer	83.16	
180.0000.15.521.21.35.010			12/27/2017	9531/Pol 1 12/27/17	PD Holsters, Radio Pouch, Rifl	62.08	
001.0000.15.521.32.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Crayons, Pencils	381.64	
001.0000.15.521.32.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Coloring Books	297.78	
001.0000.15.521.32.35.017			12/27/2017	9531/Pol 1 12/27/17	PD Cameras	340.64	
180.0000.15.521.21.31.008			12/27/2017	9531/Pol 1 12/27/17	PD Holsters, Radio Pouch, Rifl	131.84	
001.0000.15.521.22.35.010			12/27/2017	9531/Pol 1 12/27/17	PD 40mm Belt	136.28	
001.0000.15.521.70.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Safety Lens Cleaning Towele	23.08	
001.0000.15.521.32.31.090			12/27/2017	9531/Pol 1 12/27/17	PD KB 24v Compact 2pc combo, D	277.26	
001.0000.15.521.26.31.001			12/27/2017	9531/Pol 1 12/27/17	PD Rifle Sight Batteries	138.72	
88003	1/12/2018	011595		WALTER E NELSON CO,			\$1,951.20
502.0000.17.518.35.31.001			12/22/2017	630915	PKFC Gloves, Furniture Polish	161.03	
502.0000.17.518.35.31.001			12/22/2017	630916	PKFC Gloves, Furniture Polish	161.03	
502.0000.17.518.35.31.001			12/20/2017	630399	PKFC Towels, TP, Seat Covers,	1,629.14	
88004	1/12/2018	000598		WATER MANAGEMENT LABORATORIES,			\$1,063.00
401.0000.41.531.10.41.001			12/20/2017	163879	PWSW 12/11 Water Sampling	1,063.00	
88005	1/12/2018	010834		WEED, FAY			\$363.00
001.0000.11.569.50.41.001			1/5/2018	12/05-12/28/17	PKSR 12/5-12/28 Instructor	363.00	
88006	1/12/2018	006716		WESTERN SYSTEMS INC,			\$15,624.47
302.0003.21.595.30.63.108			12/6/2017	0000034848	Sales Tax	1,371.13	
302.0003.21.595.30.63.108			12/6/2017	0000034848	freight	362.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0003.21.595.30.63.108			12/6/2017	0000034848	PWCP 4 EACH, 48" SIGN,~	12,875.00	
302.0003.21.595.30.63.108			12/20/2017	0000034961	PWCP Cabinet	403.57	
302.0003.21.595.30.63.108			12/6/2017	0000034848	PWCP 4 EACH, 7510020503, ASTRO	612.52	
88007	1/12/2018	008553		ZONES INC,			\$495.65
503.0009.04.594.14.64.002			12/29/2017	K08902510101	IT Camera Mounting Bracket	115.40	
503.0009.04.594.14.64.002			12/30/2017	K08902510102	IT HD Outdoor PoE Mini Dome Ca	380.25	
88008	1/12/2018	009720		ACCESSDATA GROUP LLC,			\$1,152.57
503.0000.04.518.80.48.003			12/21/2017	79688	IT Annual SMS Renewal for PD	1,152.57	
88009	1/12/2018	011282		BASELINE INC,			\$99.00
502.0000.17.518.35.41.001			12/1/2017	2017-11024	PKFC 1Yr BaseManager Plus	99.00	
88010	1/12/2018	006115		BOARD FOR VOLUNTEER,			\$1,110.00
001.0000.15.521.10.21.020			12/14/2017	2018 Fees	PD 2018 Reserve Officer Relief	1,110.00	
88011	1/12/2018	002120		CHICAGO TITLE CO,			\$210.00
190.0000.00.237.20.00.000			1/10/2018	200509150239	CDBG MHR-038 Grace Reconveyanc	210.00	
88012	1/12/2018	002120		CHICAGO TITLE CO,			\$210.00
190.0000.00.237.20.00.000			1/8/2018	201410020361	CDBG DPA#051 McRae Reconveyanc	210.00	
88013	1/12/2018	000145		DMCJA,			\$1,000.00
001.0000.02.512.50.49.001			1/12/2018	2018 Adams Dues	MC Adams 2018 DMCJA	1,000.00	
88014	1/12/2018	011820		GESANG INCORPORATED,			\$512.00
001.0000.00.233.10.00.000			1/4/2018	Ref000165157	1/2018 - PERMIT CAN. REF FEES	512.00	
88015	1/12/2018	005398		GLOBAL SECURITY &			\$158.85
101.0000.11.543.50.41.001			1/1/2018	4295542	PKST Q1/18 8902 Meadow Rd Moni	158.85	
88016	1/12/2018	000196		GOV'T FINANCE OFFICERS ASSOC,			\$50.00
001.0000.04.514.20.31.004			11/10/2017	0145742S 02/18-01/19	FN 2/1/18-1/31/19 GAAFR Review	50.00	
88017	1/12/2018	005980		LEADS ONLINE, LLC,			\$6,188.00
503.0000.04.518.80.48.002			11/1/2017	243257	IT Annual PowerPlus Investigat	6,188.00	
88018	1/12/2018	011823		MPA,			\$205.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.49.001			1/12/2018	2018 Himes Dues	MC Himes 2018 MPA	40.00	
001.0000.02.523.30.49.003			1/12/2018	V4/03/18 Himes	MC Himes MPA Conf 4/30-5/02 V4	165.00	
88019	1/12/2018	011297		PAMPLIN MEDIA GROUP,			\$1,200.00
104.0011.01.557.30.44.001			1/1/2018	17108	HM WA Festivals & Events Guide	1,200.00	
88020	1/12/2018	000405		PCCFOA,			\$65.00
101.0000.11.544.90.49.001			1/12/2018	2018 Membership	PKST Aguon 2018 PCCFOA	15.00	
001.0000.06.514.30.49.001			1/12/2018	2018 Membership	LG Bush, Sullivan, Petersen 20	50.00	
88021	1/12/2018	001130		PIERCE COUNTY UCC,			\$100.00
101.0000.11.544.90.49.001			12/29/2017	2018 PCUCC Renewal	PKST 2018 Dues for Williams &	100.00	
88022	1/12/2018	007866		PLANNING ASSOC OF WASHINGTON,			\$150.00
001.0000.07.558.60.49.001			1/1/2018	1200	CD 2018 PAW Membership for Bel	150.00	
88023	1/12/2018	010645		PUBLIC ENGINES INC,			\$4,891.00
503.0000.04.518.80.41.090			12/1/2017	25395	IT 01/18/18-01/17/19 CrimeRepo	4,891.00	
88024	1/12/2018	009152		PUBLIC FINANCE INC,			\$239.85
202.0000.00.514.20.41.001			1/2/2018	0002053	DS Q1/18 LID Admin	239.85	
88025	1/12/2018	011105		RWC INTERNATIONAL LTD,			\$396.36
501.0000.51.548.79.48.005			1/3/2018	143417	PKFL Service Coordination	396.36	
88026	1/12/2018	000577		WABO,			\$185.00
001.0000.07.558.50.49.001			12/1/2017	WABO2018	CD 2018 WABO Renewal	185.00	
88027	1/12/2018	000590		WASHINGTON RECREATION & PARK,			\$1,155.00
001.0000.11.571.10.49.001			11/20/2017	2716	PK WRPA Membership Thru 1/19/1	1,155.00	
88028	1/12/2018	000576		WASHINGTON STATE BAR ASSOC,			\$1,437.00
001.0000.06.515.31.49.001			12/29/2017	19955 Cox	LG 2018 Cox Dues	479.00	
001.0000.06.515.30.49.001			12/29/2017	17792 McKain	LG 2018 McKain Dues	479.00	
001.0000.06.515.30.49.001			12/29/2017	18400 Wachter	LG 2018 Wachter Dues	479.00	
88029	1/12/2018	008767		WESTERN PACIFIC SIGNAL, LLC,			\$995.00
101.0000.11.542.64.48.001			1/4/2018	24549	PKST Traffic Signal Controller	995.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
88030	1/12/2018	009254		WFOA,			\$400.00
001.0000.04.514.20.49.001			1/5/2018	2018 Dues	FN Finance Dept. 2018 WFOA	400.00	
# of Checks Issued		294					
Total		\$2,594,217.73					
Less Voided Checks:							
#87786 dated 12/27/2017		299.92					
Total		\$2,593,917.81					

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE: Motion authorizing an amendment to Ceccanti, Inc. contract (#2017-222) increasing the scope of work of the John Dower Safe Routes to Schools project to include rebuilding of the southbound lane of John Dower Road at an estimated cost of \$160,000.	TYPE OF ACTION:
February 5, 2018		<input type="checkbox"/> ORDINANCE
		<input type="checkbox"/> RESOLUTION
REVIEW:		<input checked="" type="checkbox"/> MOTION NO. 2018-06
February 5, 2018	ATTACHMENTS: Vicinity Map	<input type="checkbox"/> OTHER

SUBMITTED BY: John A. Cunningham, P.E., Interim Public Works Director/City Engineer.


RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute an amendment to Ceccanti, Inc. contract #2017-222 increasing the scope of work for the John Dower Safe Routes to Schools (SRTS) project to include rebuilding of the southbound lane of John Dower Road at an estimated cost of \$160,000, City Project Number 302.0042.

DISCUSSION: This project is currently under construction. The current project scope calls for rebuilding just the northbound lane of John Dower Road within the project limits, between Steilacoom Blvd and Custer Road. However, the southbound lane of John Dower Road is in basically the same rough shape as the northbound lane that is being rebuilt. It is recommended that the project scope be increased to also include rebuilding the southbound lane of Jon Dower Road between Steilacoom Blvd and Custer Road. With this winter’s rainy weather, we are experiencing an increase in the number of potholes and claims for damages due to potholes along this stretch of roadway. Rebuild of the southbound travel lane will include rebuilding the lane in its current configuration, a 12 foot wide paved lane with a gravel shoulder with no new storm drainage facilities.

The cost estimate for rebuilding the southbound lane of John Dower Road is \$160,000 including traffic control, excavation, crushed rock, asphalt, etc. This additional work would be paid for at the current contract bid prices for the bids items involved. When the project’s construction contract was awarded, roughly \$40,000 was set aside for a construction contingency, so, if none of that contingency is needed for other items, only \$120,000 in additional funding might ultimately be needed for this additional roadway rebuild work.

ALTERNATIVE(S): The alternative to adding this work to the current John Dower SRTS project would be to complete the work under a separate contract after the SRTS project has been completed.

(Continued on page 2)

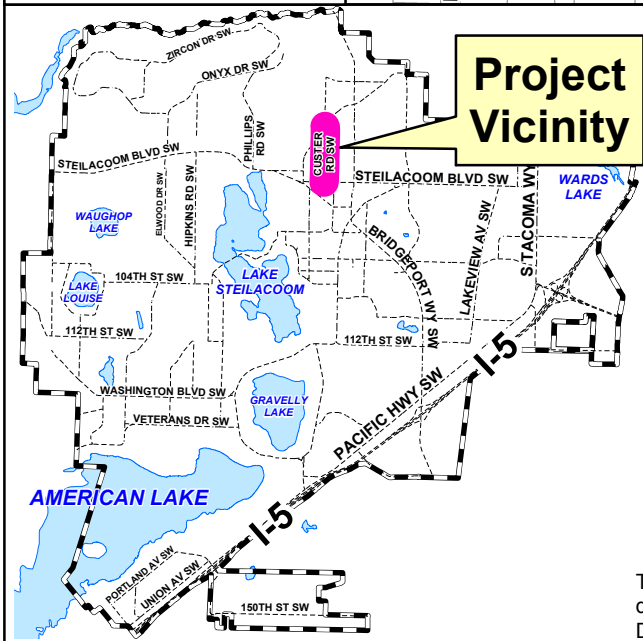
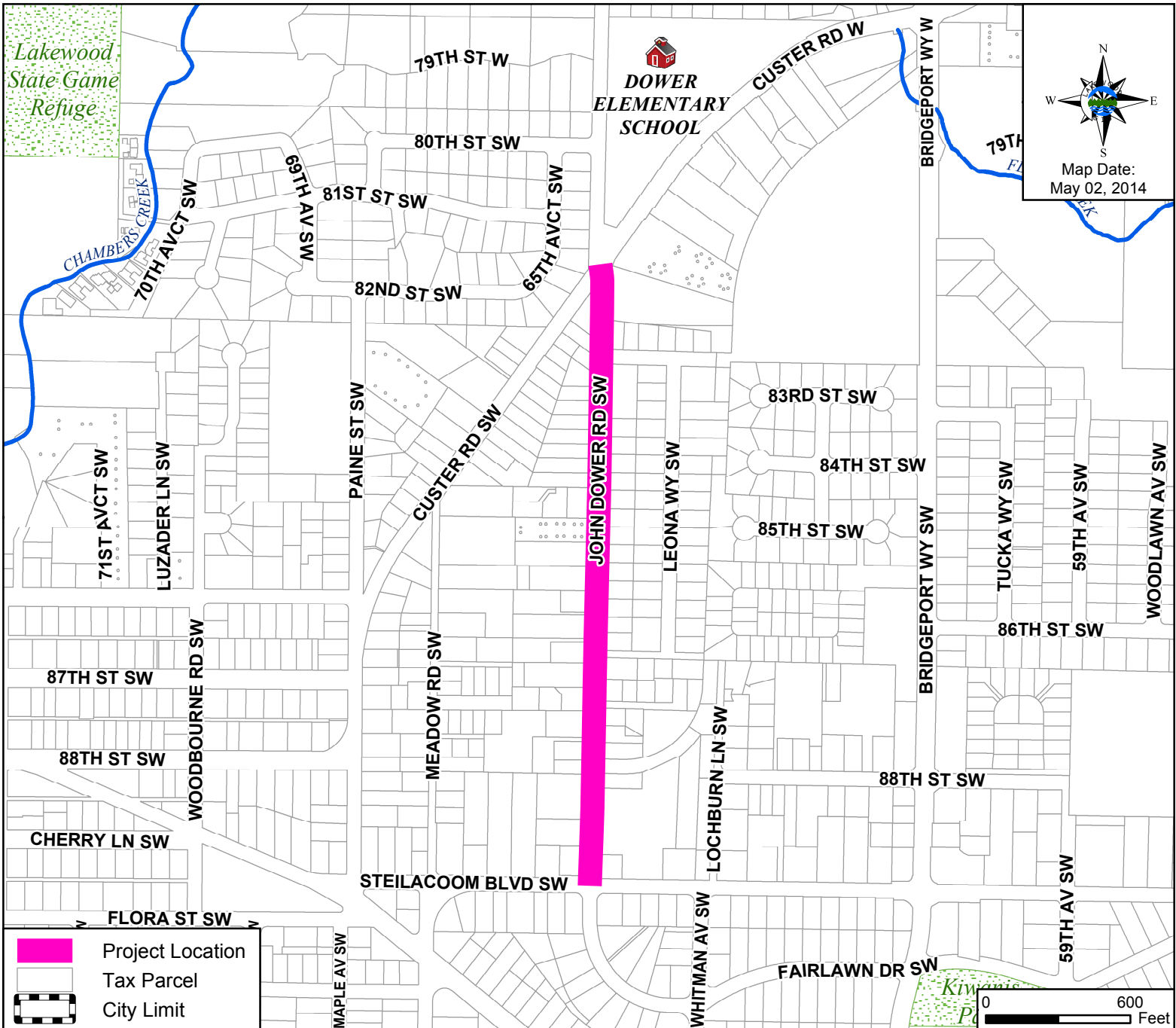
_____ Prepared by _____ Department Director	 _____ City Manager Review
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ALTERNATIVE(S) (continued from page 1):

This alternative would result in a delay in repair of the southbound lane of John Dower Road resulting in further expenditures to repair the potholes on an ongoing basis as well as further claims for damages being submitted to the city. It is doubtful that rebuilding this lane of travel under a separate contract would result in lower costs to the city.

FISCAL IMPACT:

This additional work will be funded by a transfer of Real Estate Excise Tax (REET) revenue into the project budget in the Transportation Capital Improvement Fund, Fund 302. This transfer will be included in upcoming the 2018 Carry Forwards budget adjustment process.



City of Lakewood Public Works

John Dower Rd SW: Custer Rd SW to Steilacoom Blvd SW Dower Elementary School Safe Routes to School Grant

This product was prepared with care by City of Lakewood GIS. City of Lakewood expressly disclaims any liability for any inaccuracies which may yet be present. This is not a survey. Datasets were collected at different accuracy levels by various sources. Data on this map may be shown at scales larger than its original compilation. Call 253-589-2489 for further information.



LAKWOOD'S PROMISE ADVISORY BOARD
Thursday, December 7, 2017
American Lake Conference Room –
Lakewood City Hall
Lakewood, WA 98499
7:30 am – 9:00 am

CALL TO ORDER

Ellie Wilson called the meeting to order at 7:39 AM

ATTENDANCE

Promise Advisory Members Present: Ellie Wilson, Judi Weldy, Seung Kang for Elise Bodell, Beverly Howe, Mary Dodsworth, Debbie LeBeau and Dean Kelly for Dr. Joyce Loveday

City Council Liaison: Mary Moss (excused)

Staff Present: Karmel Shields

Youth Council Liaison: Karina Mercado

LPAB Members Excused: Clayton DeNault, Dr. Michele Johnson and Echo Abernathy

PUBLIC COMMENT

APPROVAL OF MINUTES

Ms. Judi Weldy moved to approve the November 9, 2017 Promise Board minutes as written. Ms. Mary Dodsworth seconded the motion. A voice vote was taken and the minutes were unanimously approved.

NEW BUSINESS

Coordinator's Report: Ms. Shields provided a summary of the past month's activities. She also presented a draft 2018 meeting schedule with potential topics and agenda items. The Board affirmed that the Lakewood's Promise Board meetings would remain on the first Thursday of the each month (except during July and August) starting at 7:30 am. The Board also expressed that the meetings would be for one hour and only on rare occasions last 90 minutes.

America's Promise Healthy Schools Fund: The Robert Wood Johnson Foundation has partnered with America's Promise to support five communities to create healthy and safe school environments. The grant does not support specific programs; rather grant recipients are required to take a systems approach and the funds are to be used to accelerate community/school initiatives. Ms. Shields believes that with our completed strategic plan the Lakewood's Promise is in a good position to apply for the funds.

The community grants are for up to \$150,000 annually for two years. Ms. Shields and Ms. LeBeau have met to discuss the grant and other meetings with CPSD & City leadership are scheduled. School district is expected to provide a letter of support for the grant. The application is due January 22, 2018.

UNFINISHED BUSINESS

Strategic Plan Framework: Ms. Julia Garnett presented an updated strategic plan framework based on last month’s feedback. The Board affirmed the four strategic objectives and modified some of the strategic approaches and activities outlined, as well as reviewed the progress measures. In all, there are eleven planned action items that are to be achieved over the next three years.

The new Lakewood’s Promise Advisory Board Strategic Plan will be recommended to the City Council in early January. In addition, a 2018 LPAB work plan will be submitted to Council for their review and approval.

BOARD UPDATES

Ms. Wilson reported that Lakewood’s Communities in Schools has hired an interim director, Liz Heath.

ADJOURNMENT

There being no other business, Ellie Wilson adjourned the meeting at 8:53 am. The next Promise Board meeting is scheduled for January 4, 2018.

Ellie Wilson 1/4/2018
Ellie Wilson, Chair date

Karmel Shields 1/9/18
Karmel Shields, Promise Coordinator



COMMUNITY SERVICES ADVISORY BOARD
Advisory Board Meeting
Wednesday, October 18, 2017
Lakewood City Hall Conference Room 3A
6000 Main Street SW, Lakewood, WA

CALL TO ORDER

Vice-Chair Paul Calta called the meeting to order at 6:11 PM.

ATTENDANCE

Board Members Present: Michael Lacadie, Kathleen Lind, DeeAnn Harris, Mumbi Ngari-Turner, Paul Calta

Board Member Excused: Sharon Taylor, Edith Owen-Wallace, Laurie Maus

City Council Liaison: Marie Barth

Staff Member Present: Karmel Shields, Ricardo Funes (intern)

Youth Council Members Present: Elisa Sagisi

APPROVAL OF MINUTES

Mr. Lacadie moved to approve the October 11, 2017 minutes of the Community Services Advisory Board as written. Ms. Harris seconded the motion. A voice vote was taken and the motion carried unanimously.

PUBLIC COMMENT

NONE

HUMAN SERVICES

2018 Human Services Funding Recommendations

The Board continued deliberations on the 2018 (2nd year) human services funding recommendations. In order to make funding recommendations, the Board used set criteria that were agreed upon at the October 11th meeting. Second-year funding allocations would be based on the following:

1. Programs meeting contracted service goals and fully funded at \$25,000 would be recommended to receive the maximum level of funding again in 2018.
2. No funding cuts would be recommended for the 2nd year, if the program can demonstrate the ability to recoup service levels by the end of the year.
3. Any additional available funding would be used to support programs that have expanded services and are performing above contracted service levels.

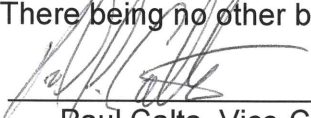
The CSAB anticipated that undesignated funds from 2017 (\$5,000) would be carried forward and available for 2018 grants and that City general funds (\$360,000) are still budgeted to support human services for Lakewood residents. Therefore, the CSAB worked toward allocating human services funds that would total \$365,000.

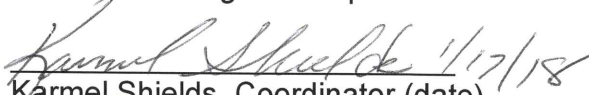
Staff presented a matrix outlining each organization's previous human services funding, current expenditures and service levels. The CSAB members then reviewed each program to determine if funding recommendations would a) remain the same for the second year or b) increased due to exceptional program performance.

Mr. Lacadie moved to approve the 2018 human services funding recommendations for Lakewood City Council's review and approval. Ms. Harris seconded the motion. A voice vote was taken and the motion carried unanimously.

ADJOURNMENT

There being no other business, Mr. Calta adjourned the meeting at 6:47 p.m.

 01/17/2018
Paul Calta, Vice-Chair (date)

 1/17/18
Karmel Shields, Coordinator (date)



**PLANNING COMMISSION
REGULAR MEETING MINUTES
January 3, 2018
City Hall Council Chambers
6000 Main Street SW
Lakewood, WA 98499**

Call to Order

Mr. Robert Estrada, Vice - Chair called the meeting to order at 6:30 p.m.

Roll Call

Planning Commission Members Present: Robert Estrada, Vice – Chair; Connie Coleman-Lacadie, Paul Wagemann and Nancy Hudson-Echols

Planning Commission Members Excused: None

Planning Commission Members Absent: Don Daniels, Chair; James Guerrero, and Christopher Webber

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

Council Liaison: Councilmember Mr. Michael Brandstetter

Acceptance of Agenda

No changes were requested.

Approval of Minutes

The minutes of the meeting held on December 13, 2017, were approved as written by voice vote, M/S/C Coleman-Lacadie/Hudson-Echols. The motion to approve the minutes passed, 4-0.

Public Comments

Mr. Jordan Michaelson, Lakewood, stated he is a marijuana retail sales business owner. Mr. Michaelson shared a Superior Court of Washington for Pierce County case which cited 2 adult males selling marijuana illegally within the City of Lakewood. Facts were read regarding the drugs sold in a house less than 500 feet from Clover Park High School and the illegal guns kept at the house. Mr. Michaelson commented that the unregulated selling of marijuana creates what the I-502 Market was to eliminate. He urged commissioners to support regulated retail sales with the City of Lakewood which would support jobs and generate tax revenue.

Mr. Glen Spieth, Lakewood, shared that he had voted to approve marijuana retail sales within the City of Lakewood, although he has never had a personal use for marijuana. Mr. Spieth commented it will create another tax opportunity for the City and that he would like to see more tax on marijuana related uses than the tax on car tabs.

Ms. Cynthia Macklin, Lakewood, stated she is a marijuana retail sales business owner, and does not indulge in its use. Ms. Macklin explained she is a lawyer and believes in the regulation of the retail sales of marijuana adding that the correct oversight would make retail marijuana sales a good business.

Public Hearing

None

Unfinished Business

None

New Business Update

Star Lite Text Amendment, Marijuana Regulations and Adult Family Homes Update

Mr. David Bugher reviewed proper procedures for next week's public hearings. Three separate public hearings will be held in one night. Many attendees are expected for each session. Mr. Bugher emphasized effective practices to handle large crowds as well as efficient disciplines to keep each hearing moving in a timely fashion.

Although commissioners have received and discussed the bulk of background information on each topic, it was explained that possible minor changes may be made to the marijuana overlay map. Mr. Bugher assured the commissioners any new information (including any written comments received) will be provided in next week's agenda packet well in advance of the scheduled public hearings.

Report from Council Liaison

Councilmember Mr. Mike Brandstetter updated the commissioners on the following Council actions:

City of Lakewood Councilmembers were sworn in at Tuesday evening's meeting for the next terms with Mr. Don Anderson being voted in as Mayor and Mr. Jason Whalen as Deputy Mayor for the next two years.

The Capital Improvement Project on Military Rd SW and 112th St was awarded.

Additional upgrades to the traffic signals along Steilacoom Blvd are planned. A new signal will be placed at the main entrance to Western State Hospital, as well as a new yellow flashing turn signal for 87th Ave SW.

Council approved a vacation of property adjacent to the library on Wildaire Rd SW. This 2,000 sq. ft. piece of land was a former trolley right-of-way. The property owner intends to use it as a driveway.

Over the next month Council will be taking a look at all the committee, boards and commission 2018 work plans then assigning tasks or projects to be completed over the year.

Councilmember Brandstetter expressed his interest in continuing as liaison to the Planning Commission; however the Mayor makes the decision as to where he will be assigned for 2018.

Reports from Commission Members and Staff

City Council Actions

At this time there is nothing to report from staff.

Written Communications

None

Future Agenda Topics

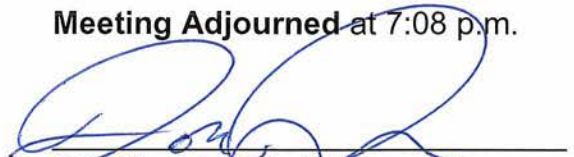
The commissioners will vote on the Chair and Vice-Chair positions in February 2018.

Area-Wide Planning / Land Use Updates

None

Next Meeting: Wednesday, January 17, 2018 at 6:30 p.m. in Council Chambers

Meeting Adjourned at 7:08 p.m.



Don Daniels, Chair
Planning Commission 01/17/2018



Karen Devereaux, Recording Secretary
Planning Commission 01/17/2018



**LAKWOOD ARTS COMMISSION
REGULAR MONTHLY MEETING**
Date: Monday, December 4,
2017 Time: 5:00 PM – 6:00 PM
Lakewood City Hall Room 3A
6000 Main Street SW Lakewood,
WA 98499

CALL TO ORDER

Ed Kane called the meeting to order at 5:00 p.m.

ATTENDANCE:

Arts Commission Members Present: Ed Kane, Barbara Vest, Susan Coulter, Kat Flores, John Munn, Linda McDermott, Stephanie Rose, Monique Marcano, Shannon Paul, Chelsea Roberts, Phillip Raschke, Maria Villalpando-Ramos

Staff: Sally Martinez, Recreation Coordinator, Nicolette York, Office Assistant

Youth Council Liaison: Susan Cossio Trujillo

Council Liaison: Jason Whalen, absent

Arts Commission Members Excused: Carrie Foster

Guests: Lani Neil

APPROVAL OF MINUTES: Ed Kane took a vote to approve the November 6, 2017 minutes as written. Motion Passed Unanimously.

PUBLIC COMMENT: Artists Margie Mankin & Gail Jones presented their Art work for the rotating exhibit.

UNFINISHED BUSINESS:

Recruitment and Appointments:

Recruitment: Lani Neil is in process. There is one opening. Please recruit and make sure they apply prior to December 18, 2017. We will be implementing an interview and background check by an interviewing committee.

Parade, Vendors & Store Front Decoration: Thank you to those members that volunteered to work at the event. Linda McDermott, Kat Flores, Ed Kane, John Munn, Monique Marcano, Phil Raschke, Lani Neil, Stephanie Rose

The winner of the store decorating contest will be in 1st place Robi's Camera, 2nd place Vital Family Chiropractic and Bur's Restaurant

Rotating Art Exhibit Updates and next steps: Mankins work will go up next in Jan. Lakewood playhouse can host student art Jan 5th - 28th. Staggered quarterly start. New exhibit will start in January. Gail will be in the museum in February. Saturday Reception at the Lakewood Historical Museum. Chelsea will start scheduling the Artists. The Public Art committee is Chelsea, Lani, and maybe Monique.

NEW BUSINESS:

Art Commission Elections: Start a committee to make recommendations. Linda McDermott and Kat Flores will be the committee. Monique Marcano is interested in Vice-Chair

Council Comments: None

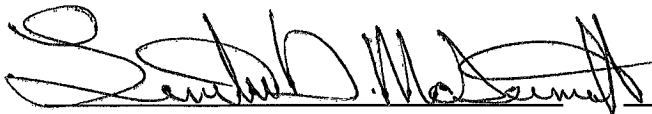
AGENDA ITEMS for January 8:

- Vote for new Chair and Vice-chair

NEXT MEETING:

**Monday, January 8, 2017 @ 5:00 pm – City Hall
American Lake Room**

ADJOURNMENT: Susan Coulter made a motion to adjourn. Monique Marcano seconded. Motion Passed Unanimously. The meeting adjourned at 6:16 pm.



Linda McDermott, Chair



Nicolette York, Office Assistant



LAKEWOOD PARKS & RECREATION ADVISORY BOARD
REGULAR MEETING MINUTES
Tuesday, November 28, 2017 – 5:30 PM
LAKEWOOD CITY HALL ROOM 1E
6000 MAIN ST SW
LAKEWOOD, WA 98499

CALL TO ORDER

Jason Gerwen called the meeting to order at 5:31 p.m.

ATTENDANCE

PRAB Members Present: Jason Gerwen, Vito Iacobazzi, Anessa McClendon, Alan Billingsley, Sylvia Allen, Susan Dellinger

PRAB Members Excused: Michael Lacadie

Staff Present: Mary Dodsworth – Director, Nicolette York- Office Assistant

Council Liaison: Don Anderson, Excused

Youth Council Liaison: Jefferson Magayanes, Youth Council- Present
Dorien Simon, Youth Council- Present

APPROVAL OF MINUTES: Alan Billingsley moved and Sylvia Allen seconded the motion to approve the minutes of the October 24, 2017 meeting as presented. MPU.

PUBLIC COMMENT: None

UNFINISHED BUSINESS:

2018 Draft Work Program:

Mary will present the work plan to Council early next year. Work plan items include: Special Event Update, Lakewood Multicultural Coalition Update, Food Policy Review, Tree Resource Management Plan, Non-Motorized Transportation Update, Waughop Lake Management Plan Update, Pavilion at FSP-Operations Plan, 2019-2020 Budget, Special Use Permit Process, Volunteer Programs, No Smoking w/Educational Component, Grants Update, Capital Projects, Central Business Direct subarea plan update.

NEW BUSINESS:

Performance Measures Review:

Reviewed items currently being tracked. Vito Iacobazzi suggested informal surveys to find out what is important to the community and what level of service we provide. Jason Gerwen suggested length of toilet paper used, miles driven, hours on lawn mowers, deferred maintenance, etc. to define the work that is occurring.

DIRECTORS REPORT:

Report included information regarding: Capital projects, Springbrook Park Expansion Grant, Barn Restoration, Senior Center Volunteers, Springbrook Fence, Stacy Hoekstra Retirement, Make a Difference Day and Community Outreach

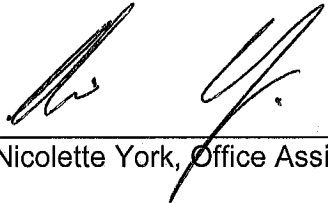
BOARD COMMENTS: None

NEXT MEETING: The next PRAB meeting is scheduled for Tuesday, January 23, 2018 at 5:30 p.m. at Lakewood City Hall.

ADJOURNMENT: Sylvia Allen motioned to adjourn the meeting at 6:23 p.m. Susan Dellinger seconded the motion. MPU.



Jason Gerwen, Chairman



Nicolette York, Office Assistant



LANDMARKS & HERITAGE ADVISORY BOARD

November 30, 2017 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

Mr. Glen Spieth, Chair called the meeting to order at 6:00 p.m.

MEETING PROTOCOL

Roll Call

Landmarks & Heritage Advisory Board Members Present: Glen Spieth, Joan Cooley, Beth Campbell and Bob Jones

Landmarks & Heritage Advisory Board Members Excused: None

Landmarks & Heritage Advisory Board Members Absent: Walter Neary

Council Liaison to LHAB is Councilmember John Simpson

Youth Council Liaison is Eduardo Solis-Cruz

Landmarks & Heritage Advisory Board Consultant is Jennifer Schreck

Staff Present: Frank Fiori, Planning Manager; Ramon Rodriguez, Assistant Planner; and Karen Devereaux, Administrative Assistant

Acceptance/Changes to Agenda

No changes were made to the agenda.

Approval of Minutes

The minutes of the meeting held on October 26, 2017 were approved as written by voice vote, M/S/C Campbell/Cooley. The motion to approve the minutes passed unanimously, 4-0.

Announcements

None

PUBLIC COMMUNICATIONS

None

PUBLIC HEARING

Woodbrook Hunt Club Landmark Nomination

Mr. Frank Fiori provided an overview of how the public hearing would proceed then presented all members a copy of the WBHC nomination application.

Mr. Glen Spieth, Chair opened the hearing.

Ms. Sharon Scott, Mr. Earl McNally, Ms. Margo Forstrom and Ms. Jacqueline Fritz representatives of Wood Brook Hunt Club were in attendance for the hearing and shared background and history of the property and structures, as well as the traditions and heritage of the founding families. Ms. Scott explained they seek the City of Lakewood designation to help them acquire funding sources to help maintain the large property and aging buildings.

It was confirmed that all board members were informed and have no conflict of interest. Mr. Glen Spieth, Chair closed the hearing.

Ms. Beth Campbell made the motion to accept the nomination of the Wood Brook Hunt Club the City of Lakewood Landmark designation. Ms. Joan Cooley seconded the motion. A voice vote was taken and passed unanimously, 4-0.

Mr. Frank Fiori will draw up the paperwork and mail to Ms. Sharon Scott. This nomination must go before Council for approval. Mr. Frank Fiori will appraise every one of the date so that interested parties may attend the Council meeting.

UNFINISHED BUSINESS

Historic Properties Watch List

No additional properties were added at this meeting.

Draft Letter to Historic Property Owners to Include Tax-Benefits Brochures

Mr. Frank Fiori had submitted a one-page letter for review by members. The letter will be used in the mass mailing to 71 historical property owners to introduce owners to the City's historic preservation program. Members decided to send the letters out the first week of January 2018.

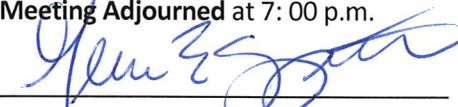
Ms. Beth Campbell made the motion to accept the one-page letter (with the corrected spelling of Glen Spieth's name). The motion was seconded by Mr. Bob Jones. A voice vote was taken and the motion unanimously carried, 4-0.

NEW BUSINESS

None

Next Meeting The next regularly scheduled meeting will be held Thursday, January 25, 2018 at 6:00 p.m.

Meeting Adjourned at 7:00 p.m.



Glen Spieth, Chair
Landmarks & Heritage Advisory Board

01/25/2018



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

01/25/2018

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE:	TYPE OF ACTION:
February 5, 2018	2018 Human Services Funding Reallocation Recommendations	<input type="checkbox"/> ORDINANCE NO.
REVIEW:		<input type="checkbox"/> RESOLUTION NO.
February 5, 2018	ATTACHMENT: Revised 2018 Human Services Funding Recommendations	<input checked="" type="checkbox"/> MOTION NO. 2018-07
		<input type="checkbox"/> OTHER

SUBMITTED BY: Karmel Shields, Human Services Coordinator


RECOMMENDATION: It is recommended that the City Council adopt the 2018 human services reallocation funding recommendations, and authorize the City Manager to execute agreements for 2018 human services funding.

DISCUSSION: Community Services Advisory Board (CSAB) met on January 17, 2018 to discuss its recommendation for the reallocation of \$10,000 that was left undesignated after the 2018 human services funding process was approved by Council on November 20, 2017. The CSAB is recommending the funds remain within the same funding strategy area (access to health and behavioral health) and to retain the grant size limit to \$25,000. There are two programs that met these criteria, Pierce County Project Access and Lindquist Dental Clinic for Children. Each program is being recommended to receive a \$5,000 increase and their 2018 contracts will increase from \$12,000 to \$17,000 each (see Attachment A.). Service levels will also increase.

ALTERNATIVE(S):

1. Not Approve the Community Services Advisory Board’s 2018 human services funding reallocations recommendation, and consider the reallocation of funds later in the year.

FISCAL IMPACT: \$360,000 was appropriated to support human services in the City’s 2018 general fund budget. An additional \$5,000 of undesignated human services funds from 2017 are anticipated to be carried forward to fully fund this recommendation.

<p><u>Karmel Shields</u> Prepared by</p> <p><u>Mary Dodsworth</u> Department Director</p>	 <hr style="width: 80%; margin: 0 auto;"/> <p>City Manager Review</p>
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Attachment A.

2018 Human Services Funding Recommendations (revised)

Agency Name	Program Name	2017 Funding	Service Goals for Lakewood Residents	2018 Allocation	Increase (decrease)
Access to Health & Behavior Health					
Community Health Care	Family Medical Services	\$5,000	ESL medical visits	0	
Lindquist Dental Clinic for Children	Dental Care for Youth in Need	\$12,000	150 children dental visits	\$17,000	\$ 5,000
Pierce County Project Access	Project Access	\$12,000	150 advance medical visits	\$17,000	\$ 5,000
Greater Lakes Mental Healthcare	MHP & COPS	\$25,000	500 service calls	\$25,000	
			Sub Total Health	\$59,000	\$ 10,000
Emotional Supports for Health Relationships					
City of Lakewood	Lakewood's Promise	\$21,500	12,500 youth contacts	\$21,500	
Communities in Schools Lakewood	After-school Services	\$22,500	200 youth casemanaged 140 school-wide events	\$24,000	
Lakewood Boys & Girls Club	Healthy Lifestyles	\$12,500	200 open teen days	\$12,500	
Pierce College	Lakewood Computer Clubhouse	\$14,000	300 clubhouse days	\$14,000	
Pierce County AIDS Foundation	Medical Case Management & Oasis Youth Center	\$15,000	800 case contacts 200 youth drop in days	\$17,000	
Rebuilding Hope Sexual Assault Center	Therapy & Advocacy Programs	\$14,900	200 therapy hours 50 service calls	\$16,000	
YMCA of Pierce and Kitsap Counties	Teen Late Nite	\$10,000	70 teen latenight events	\$10,000	
			Sub Total Emotional Support	\$115,000	
Housing Assistance					
Catholic Community Services	Family Housing Network	\$16,000	12,000 bednights	\$16,000	
Rebuilding Together South Sound	Home Mod/Rebuilding Day	\$10,000	10 homes repaired	\$10,000	
The Rescue Mission	Adam Street Family Shelter	\$15,000	3,000 bednights	\$15,000	
			Sub Total Housing	\$41,000	
Stabilization Services					
Caring for Kids	Ready to Learn Fair Event	\$5,000	1,500 backpacks purchased	\$5,000	
Emergency Food Network	Co-op Food Purchasing	\$25,000	160,000 food bank visits	\$25,000	
FISH Food Bank (Nourish)	Nutritious Food @ Lakes Food Bank	\$25,000	25,000 food bank visits	\$25,000	
LASA	Client Service Center	\$22,500	40 utility bills paid	\$22,500	
Sound Outreach	Connections Program	\$20,000	60 utility bills paid	\$20,000	
St. Leo Food Connection	Children's Feeding Programs	\$14,600	200,000 meals distributed	\$15,000	
Tacoma Community House	Client Advocacy	\$12,500	75 legal documents filed	\$12,500	
YWCA Pierce County	Domestic Violence Services (shelter, legal & childcare)	\$25,000	2000 shelter bednights 3000 legal advocacy hours 250 respite care hours	\$25,000	
			Sub Total Stabilization	\$150,000	
Total All Programs				\$365,000	

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: February 5, 2018	TITLE: Motion to indemnify City employees pursuant to 1.28 LMC.	TYPE OF ACTION: — ORDINANCE NO. — RESOLUTION NO. <input checked="" type="checkbox"/> MOTION NO. 2018-08 — OTHER
REVIEW:	ATTACHMENTS:	

SUBMITTED BY: Heidi Ann Wachter, City Attorney


RECOMMENDATION: It is recommended that the City Council indemnify Sergeant Brian Markert and Officer Mike Wiley as well as Chief Mike Zaro for punitive damages awarded against them in Case 3:15-cv-05346-BJR.

DISCUSSION: The City’s Code requires indemnification of employees where the acts at issue were performed in the scope of employment and the employee cooperates with the defense provided. The City employees against whom punitive damages were awarded in Case 3:15-cv-05346-BJR, meet this criteria and thus should be indemnified by the City. To be clear, the mere fact that an employee is at the workplace and/or during working hours does not mean that their activity is in the scope of employment. Each case must be evaluated on its own facts to avoid payment for actual misconduct, which could be construed to be a gift of public funds.

This action does not set precedent for future cases with different facts. It also does not prevent the Council from reviewing and/or amending Code language as determined to be in the best interests of the City.

ALTERNATIVE(S): The Council can deny indemnification or postpone a decision in this regard. The first could serve as the basis for new legal action against the City on a bad faith theory. The second could detract from the City’s appeal by suggesting divided interests between the City and the officers.

FISCAL IMPACT: Current fiscal impact of this decision is \$6.5M and this amount will only be reduced through the appellate court or settlement negotiations, the former of which is beyond the control of the City.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	



TO: Mayor and City Council

FROM: Shannon Kelley-Fong Assistant to the City Manager

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

DATE: February 5, 2018

SUBJECT: Small Cell Wireless Update and Franchise Options

PURPOSE: To establish parameters for entering franchise agreements with network infrastructure developers that will authorize deployment of Small Cell Facilities (SCFs) in City rights-of-way (ROW) in a way that benefits developers without diminishing City interests such as aesthetics. **Attachment A** and **Attachment B** are standardized SCF Franchise Application and Franchise Agreement, respectively, proposed for the City. It is imperative that the City act promptly to remain compliant with state and federal law. Submission of a completed SCF application would commence federal and state “shot clocks.”

BACKGROUND: Several wireless carriers, and their respective network infrastructure developers, have approached the City requesting franchise agreements granting them authority to deploy SCFs in the ROW. The City has not yet adopted regulation of this activity and may not do so until late 2018. The City must respond to these cellular providers pursuant to timelines provided under federal law. In the interim, the City could move forward with these requests by incorporating design and locational standards for SCFs in a franchise agreement. By doing so, the City would be responsible for ensuring the negotiation and fulfillment of the terms of the franchise ordinance and the timely review and processing of any applicable permits. Ultimately, authority to approve any agreement rests with the City Council.

Telecommunications, like other utilities, are a critical component to Lakewood’s viability as a place to live, work, play, and conduct business. To close gaps in coverage and provide sufficient levels of connectivity, SCFs are increasingly important components of wireless telecommunication systems. However, aesthetics also contribute to Lakewood’s viability as a place to live, work, play, and conduct business. Adding structures to City rights-of-way presents a potential challenge to the City’s effort to maintain attractive and inviting environments within the City. Thus, the issue of SCF regulation must strike a balance between service delivery and aesthetics that is acceptable to the City.

Pursuant to federal and state law, the City has the authority to create objective and nondiscriminatory design and siting standards that are flexible enough to provide accommodation for various small cell provider SCF designs. For poles or infrastructure owned by private parties the City is limited in its ability to deny a SCF Franchise. However, for infrastructure owned by the City, the City has the ability to exert substantial control over SCF deployment. The City can elect to permit or deny the deployment of SCFs on City property. The two main benefits for the City for allowing the use of City property in the ROWs is 1) the City could require upgrades to infrastructure that does not meet

structural or design standards, and 2) the City could receive “fair market” lease rates for use of City infrastructure. In charging lease rates for use at a “fair market,” the City, in part, prevents gifting public funds for private interests. However, it is undermined what constitutes “fair market” lease rates; the City must apply rates that are fair and consistent with other jurisdictions. See **Attachment D** for examples of other municipality’s usage of City property for SCFs and associated fee rate. At the state level, the City continues to monitor legislation regarding SCF deployment.

Notably, pursuant to RCW 35.21.860, Cities are restricted from charging franchise fees for a cellular provider’s use of City right of way. However, Cities, as noted above, can require fees for the use of municipal property, as well as applicable permit fees, and administrative fees that would cover costs associated with the preparation, processing, and approval of each respective franchise.

SERVICE PROVIDER REQUESTS: In total, the City has received requests for SCF franchises from three cellular providers and their associated network infrastructure developers to deploy small cell facilities in Lakewood. **Table A** provides a list of the active requests:

Table A				
Cellular Provider	Network infrastructure developer	Potential Deployment locations	# of SCFs	Contact
AT&T	New Cingular Wireless PCS, LLC	Utility poles, Private Property, City Poles	9	2017
Verizon	Seattle SMSA Limited	Utility poles	N/A	2017
	Mobilite ¹	Utility poles	7	2016

The City has prepared a response to these requests in the form of a proposed standardized SCF Franchise Application (**Attachment A**) and a standardized SCF Franchise Template (**Attachment B**) for City use.

SCF APPLICATION: Under federal law, the City is required to act on a service providers request for franchise within a specified amount of time (this is referred to as the “shot clock” and is intended to prevent local jurisdictions to delay the process to the point of effecting a denial of access to the service provider. Adopting a standardized SCF Franchise Application for a within City ROW will facilitate compliance with federal laws requiring equal treatment of all providers. Without such an application, the City could be subject to arguments about when the “shot clock” started. Submission of a completed SCF application, federal and state “shot clocks” would commence without question. **Table B** lists the “shot clocks” associated with SCFs.

TABLE B		
Shot Clocks		
Type	Time	Law
New wireless facilities	150 days	Federal
Expansion of existing SCFs	60 days	Federal

¹ Mobilite is a network infrastructure developer intending to provide infrastructure for any provider who enters a contract for service with Mobilite. The provider currently working with Mobilite for service in Lakewood is Sprint. This does not prevent Mobilite from providing service to others.

Issuance of franchises (or right-of-way agreements)	120 days	State
Use permits associated with facilities authorized by franchise	30 days	State
Collocation of new facilities on existing structures	90 days	State

Attachment A is the proposed Small Cell Franchise Application Template for the City.

SCF FRANCHISE TEMPLATE: Attachment B is the proposed SCF Franchise Template for the City. This template provides an objective and non-discriminatory small cell franchise process and sets forth specific design and locational standards to minimize the visual impacts of SCFs and minimize possible incompatibility with adjacent uses. **Attachment B** incorporates the following parameters:

1. Requires the use of the smallest antennas, and equipment cabinets available to satisfy engineering requirements and the service objectives of the sites.
2. Requires top /or flush-mounting
3. Requires radome and shrouds to conceal antennas and equipment
4. Requires materials and colors to match existing structure
5. Requires that the SCF has no-illumination
6. Limits signage to only those that are required by law
7. Requires the concealment of all wires
8. Provides height and width restrictions
9. Requires undergrounding of all ancillary equipment where possible
10. Requires review and possible upgrading of design requirements every five years
11. Limits deployment of SCFs exclusively to existing private utility poles
12. Limits modifications of existing private utility poles (i.e., height, material)
13. Limits construction of new poles

Attachment C provides an overview of the advantages and disadvantages of each item listed above.

RECOMMENDATION: Staff recommends that the forthcoming LMC Title 18A revision address SCF siting standards. In the interim, Staff recommends that the City Council adopt a standardized franchise template, franchise application, and authorize the City Manager to enter into SCF agreements with wireless carriers. Staff recommends requiring a ROW permit for each SCF. Staff also recommends that the City require a fee deposit of eleven thousand dollars (\$11,000) for each SCF franchise application. This deposit reimburses the City for actual administrative expenses including staff and attorney/consultant time and the fees associated with the review of each franchise application and associated franchise negotiations. The administrative time allocated with this deposit fee for each franchise application is itemized in **Attachment F**. Any Staff or consultant time spent beyond this allocation would be paid for by the Franchisee within 30 days of the of the Council’s approval of the franchise, pursuant to the language of the franchise agreement.

NEXT STEPS: It is recommend that the City adopt processes for bringing SCF into the City. The attached SCF Franchise Application template (**Attachment A**) and SCF template (**Attachment B**) are intended for use with all requestors and should be considered accordingly. The City will continue to monitor legislation during the 2018 legislation session on SCF regulations and assess any impacts to the City’s own ability to regulate the right of way.

ATTACHMENTS

Attachment A – Template Franchise Agreement

Attachment B – Template Franchise Application

Attachment C – Table C, Small Cell Design Attributes

Attachment D – Table D, Other Municipalities Models

Attachment E – Table E, Public Utility Fees

Attachment F – Table F, Administrative Fee Determination

Attachment E – Small Cell Update PowerPoint

CITY OF LAKEWOOD, WASHINGTON

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF LAKEWOOD, WASHINGTON, GRANTING UNTO <INSERT COMPANY>, AUTHORIZED TO DO BUSINESS WITHIN THE STATE OF WASHINGTON, ITS AFFILIATES, SUCCESSORS AND ASSIGNS, THE RIGHT, PRIVILEGE, AND AUTHORITY TO INSTALL, CONSTRUCT, MAINTAIN, REPAIR AND OPERATE WIRELESS CELLULAR FACILITIES KNOWN AS SMALL CELL FACILITIES WITHIN THE PUBLIC RIGHTS OF WAY, PROVIDING FOR SEVERABILITY AND RATIFICATION, AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, <FULL INSERT COMPANY>, a limited liability company (hereafter “Franchisee” or “<INSERT COMPANY>”) has made application to the City to construct, install, maintain, repair and operate a telecommunications system within the public rights-of-way of the City; and

WHEREAS, <INSERT COMPANY> represents that it has the legal, technical, and financial qualifications to operate in the rights-of-way of the City as a public telecommunications utility in Washington, holding a Registration from the Washington Utilities and Transportation Commission; and

WHEREAS, based on the representations and information provided by <INSERT COMPANY>, and in response to its request for the grant of a franchise, the City Council has determined that the grant of a non-exclusive franchise, on the terms and conditions herein and subject to applicable law, are consistent with the public interest; and

WHEREAS, <INSERT COMPANY> intends to install its small cell facilities within the rights-of-way on existing utility poles; and

WHEREAS, <INSERT COMPANY> warrants and represents that it has the requisite authority to construct, install, and maintain its small cell facilities on utility poles; and

WHEREAS, the City is authorized by state law to grant such nonexclusive franchises within the boundaries of the City; and

WHEREAS, City staff and <INSERT COMPANY> have been working together to negotiate a franchise agreement allowing <INSERT COMPANY> to install small cell facilities to fill significant gaps in its client’s coverage through the least intrusive means; and

WHEREAS, pursuant to RCW 35.21.860, the City is prohibited from imposing franchise fees upon a telephone business or “service provider” as defined in RCW 35.99.010, but can seek reimbursement for costs associated with the preparation, processing, and approval of

the franchise agreement, including wages, benefits, overhead expenses, meetings, negotiations, publication fees, and other functions related to the approval of the franchise agreement; and

WHEREAS, the franchise agreement sets forth specific locational standards and priorities for locating small cell facilities in a manner that minimizes potential incompatibilities with adjacent uses; and

WHEREAS, the franchise agreement sets forth specific design standards to minimize the visual impacts of the small cell facilities by using the smallest antennas, equipment and equipment cabinets available to satisfy engineering requirements and the service objectives of the sites; and

WHEREAS, the City has a direct interest in encouraging the improvement of wireless communications infrastructure in order to ensure that the City and its businesses, residents, and visitors have the best opportunities to reliably access high quality wireless networks and make use of advanced wireless services and applications; and

WHEREAS, reliable wireless communications benefit the public by enhancing community safety and improving emergency response.

THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON, DO ORDAIN AS FOLLOWS:

SECTION 1. DEFINITIONS

For the purposes of this Franchise, the following defined terms, phrases, words and their derivations shall have the meaning provided below. When not inconsistent with the context in which the word is used, words used in the present tense include the future, words in the plural include the singular, words in lower case shall have their defined meaning even if the words are not capitalized, and words in the singular include the plural. Undefined words shall be given their common and ordinary meaning.

1.1 “Agency” means any governmental or quasi-governmental agency other than the City, including, but not limited to, the Federal Communications Commission (FCC) and the Washington Utilities and Transportation Commission (“WUTC”)

1.2 "Approved Wireless Facility(ies)" means Wireless Facilities which have been approved for installation by the City.

1.3 “Base station equipment” means equipment boxes, backup power supplies, power transfer switches, cut-off switches, electric meters, coaxial cables, fiber optic cables, and related materials and equipment.

1.4 “Construct” or “Construction” means to install, operate, maintain, upgrade, remove, replace, repair, and/or restore any new or existing Facility, and may include, but is not limited to, digging and/or excavating to install, operate, maintain, upgrade, remove, replace, repair, and restore existing pipeline(s) and/or Facilities.

1.5 “Cost” means any actual, reasonable, and documented costs, fees, or expenses, including but not limited to attorneys’ fees.

1.6 “Day” means calendar day(s) unless otherwise specified.

1.7 “Director” means the head of the Public Works Department (or its successor department) of the City, or his or her designee.

1.8 “Effective Date” This Franchise is effective on the date it is fully executed by both parties following approval of the Franchise by an ordinance of the Lakewood City Council.

1.9 “Emergency” means a set of circumstances which demands immediate action to preserve public health, protect life, and protect public property.

1.10 “Facility” or “Facilities” means, collectively or individually, any and all wireless communications antennas, transmitters, receivers, equipment boxes, backup power supplies, power transfer switches, cut-off switches, electric meters, coaxial cables, fiber optic cables, wires, telecom demarcation boxes and related materials and equipment; and any and all other equipment, appliances, attachments, appurtenances and other items necessary, convenient, or in any way appertaining to any and all of the foregoing, whether the same be located across, above, along, below, in, over, through or underground. Facilities do not include new utility and/or antenna poles for overhead lines, wires, cables and/or antenna, or any noise-creating equipment, except as approved by the City pursuant to this Franchise.

1.11 “Flush-Mounted” means the installation of antennas and equipment cabinets on a Pole using brackets that offset the inside edge of such equipment from the Pole by 4 inches or less, except as otherwise required by and approved by the City.

1.12 “Franchise” means this ordinance and any related amendments, attachments, exhibits, or appendices.

1.13 “Franchise Area” means all present and future Lakewood Rights-of-Way for public roads, alleys, avenues, highways, streets, and throughways (including the area across, above, along, below, in, over, through or under such area), laid out, platted, dedicated, acquired or improved, and all city-owned utility easements dedicated for the placement and location of various utilities provided such easement would permit Franchisee to fully exercise the privilege granted under this Franchise within the area covered by the easement, without interfering with any governmental functions or other franchises or easements.

1.14 “Franchisee” means <INSERT COMPANY>, authorized to do business within the State of Washington, and its respective successors and assigns and, when appropriate, agents, contractors (of any tier), employees, officers and representatives.

1.15 “Inventory of Facilities” means an accurate and current inventory of all Small Cell Facilities approved by City pursuant to this Franchise and installed by <INSERT COMPANY> Wireless, including sites that become inactive for any reason.

1.16 “Hazardous Substance” means any and all hazardous, toxic, or dangerous substance, material, waste, pollutant, or contaminant, including all substances designated under the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq.; the Comprehensive Environmental Response, Compensation and Usability Act, 42 U.S.C. § 9601 et seq.; the Hazardous Materials Transportation Act, 49 U.S.C. § 1801 et seq.; the Federal Water Pollution Control Act, 33 U.S.C. § 1257 et seq.; the Clean Air Act, 42 U.S.C. § 7401 et seq.; the Toxic Substances Control Act, 15 U.S.C. § 2601 et seq.; the Federal Insecticide, Fungicide, Rodenticide Act, 7 U.S.C. § 136 et seq.; the Washington Hazardous Waste Management Act, RCW Chapter 70.105, and the Washington Model Toxics Control Act, RCW Chapter 70.1050, as they exist or may be amended; or any other Laws. The term “Hazardous Substance” shall also be interpreted to include any substance which, after release into the environment will or may reasonably be anticipated to cause death, disease, injury, illness, abnormalities, behavioral abnormalities, stunted or abnormal growth or development, or genetic abnormalities.

1.17 “Law” or “Laws” means any federal, state, or municipal code, statute, ordinance, decree, executive order, governmental approval, permit, regulation, regulatory program, order, rule, published specification, public standard, Environmental Law, or governmental authority, that relate to telecommunications services, including but not limited to 47 U.S.C. § 101, et. seq. (Telecommunications Act of 1996), RCW 19.122 (Underground Utilities), WAC 480-80 (Utilities

General – Tariffs and Contracts), RCW 35.99 (Telecommunications, Cable Television Service – Use of Rights-of-way), WAC Chapter 296-32 (Safety Standards for Telecommunications), RCW Chapter 80.36 (Telecommunications), WAC Chapter 480-120, et. seq., (Telephone Companies), RCW Chapter 35.96 (Electric and Communication Facilities – Conversion to Underground), and any related Laws. All references to Laws shall mean as they exist, may be amended or created. Notwithstanding the foregoing, Laws shall not include any amended law or newly created law that violates Franchisee’s rights to continue or modify existing non-conforming uses, or any other changes to laws which do not apply to previously-constructed real estate improvements and/or wireless communications facilities.

1.18 “Parties” means the City of Lakewood and <INSERT COMPANY>.

1.19 “Public Properties” means present and/or future property owned or leased by Lakewood within Lakewood’s present and/or future control and/or jurisdictional boundaries.

1.20 “Public Ways” means any highway, street, shoulder, landscape area between sidewalk and curb or shoulder, alley, sidewalk, utility easement (unless their use is otherwise restricted for other users), or other areas designated for the public Rights-of-Way in the City of Lakewood that have been accepted by Lakewood for use as the public Rights-of-Way, including without limitation public Rights-of-Way for motor vehicles or any other uses under Lakewood’s control and/or in its jurisdictional boundaries, consistent with RCW 47.24.020 (Jurisdiction, control) and 47.52.090 (Cooperative agreements — Urban public transportation systems — Title to highway — Traffic regulations — Underground utilities and overcrossings — Passenger transportation — Storm sewers — City street crossings).

1.21 “Radome” means any decorative covering used to conceal Small Cell Facility antennae. Radomes shall total no more than 18 inches in diameter and 4 feet in height.

1.22 “Rights-of-way” means land acquired by reservation, dedication, prescription or condemnation, and intended to be used as a road, sidewalk, utility line or other similar public use. This term shall not include county, state, or federal rights-of-way or any property owned by any person or agency other than the City of Lakewood, except as provided by applicable Laws or pursuant to an agreement between the City and any such Person or Agency.

1.23 “Services” means wireless services offered by <INSERT COMPANY> in the City of Lakewood pursuant to its authority from the WUTC to provide competitive local exchange services.

1.24 “Shroud” means any decorative covering used to conceal all Small Cell Facility base equipment.

1.25 “Small Cell Facilities (SCFs)” means the optical converters, remote radios, multiplexers, antennas, transmitters, receivers, backup power supplies, power transfer switches, cut-off switches, electric meters, coaxial cables, wires, telecom demarcation box and related materials and equipment (collectively the “Node”), and fiber optic cables, repeaters, splice cases and related materials and equipment (collectively the “Fiber”) to be installed and operated by <INSERT COMPANY> hereunder at one or more individual pole locations as approved by City under this Franchise. Examples of typical Small Cell Facilities and installation configurations are shown in the drawings and photographs attached hereto as Exhibit B and incorporated herein by reference.

1.26 “Telecommunications System” means all necessary Facilities owned or used by Franchisee for the purpose of providing Mobile Telecommunications Services and located in, under, and above City Streets, excluding ducts, conduits and vaults leased from another City franchisee, licensee, lessee or permittee.

1.27 “Utility Poles” or “Poles” means any Utility Pole owned by a private utility company that is suitable for the installation of Small Cell Facilities. An existing utility pole is a pole that has not been replaced to accommodate Small Cell Facilities, but that is capable of accommodating Small Cell Facilities. A replacement utility pole means a pole that replaces an existing utility pole to accommodate Small Cell Facilities and does not result in an increase in the total number of utility poles. Each reference to a utility pole herein shall be deemed to include any existing utility pole and any replacement utility pole.

1.28 “Work” means to construct, excavate, install, maintain, upgrade, remove, repair, replace and/or restore by, for, or at Franchisee’s request.

SECTION 2. GRANT OF AUTHORITY

2.1 License to Use Rights-of-way. Pursuant to RCW 35A.47.040, the City hereby grants <INSERT COMPANY> a non-exclusive license to use the City’s Rights-of-way located approximately in the <NUMBER OF LOCATIONS> locations listed in Exhibit A to attach, install, construct, operate, lease, maintain, repair, replace, reattach, reinstall, relocate, and remove its SCFs, subject to the conditions outlined in this Franchise. SCFs shall not unreasonably impair any

improvement or interfere with the intended use of the City's Rights-of-way. <INSERT COMPANY> shall obtain permission to attach to any utility poles, conduits or related facilities.

2.2 This franchise does not confer any other rights described herein nor does it permit <INSERT COMPANY> to use the City's Rights-of-way for purposes not specified in this Franchise. Nothing in this Franchise shall be deemed to grant, convey, create, or vest in <INSERT COMPANY> a real property interest in land, including any fee, leasehold interest, or easement.

2.3 Any work performed pursuant to the rights granted under this Franchise must be subject to prior review and approval by the City in accordance with all applicable existing Laws.

2.4 Conditions: The purpose of this Franchise is to delineate the conditions relating to Franchisee's use of the Franchise Area and to create a foundation for the Parties to work cooperatively in the public's best interests after this ordinance becomes effective. This Franchise is granted subject to Lakewood's land use authority, public highway authority, police powers, franchise authority, and any other case law, statutory or inherent authority, and is conditioned upon the terms and conditions provided in this Franchise, and Franchisee's compliance with all Laws.

2.5 Risk and Liability: By accepting this Franchise, Franchisee assumes all risks or liabilities related to the Franchise, with no risk or liability conferred upon Lakewood except as expressly set forth in this Franchise. This Franchise is granted upon the express condition that Lakewood retains the absolute authority to grant other or further franchises in any Rights-of-Way and any Franchise Area, provided the parties to such other franchises do not unreasonably interfere with the use and placement of Franchisee's existing Facilities. This and other franchises shall in no way prevent or prohibit Lakewood from using any of its Franchise Area, or affect its jurisdiction over them or any part of them, and Lakewood retains absolute authority to make all changes, relocations, repairs, maintenance, establishments, improvements, dedications or vacations of same as Lakewood may see fit, including the dedication, establishment, maintenance and improvement of all new or existing Rights-of-Way, Public Property or Public Ways.

SECTION 3. TERMS

3.1 Term. This Franchise shall commence on the Effective Date and extend for an initial term of five years (the "Initial Term"), unless it is earlier terminated by either Party in accordance with the terms of the Franchise.

3.2 Renewal. This Franchise may be renewed for an additional term of 5 years upon the terms and conditions set forth herein, unless either Party chooses not to renew. If either Party chooses not to renew this Franchise, the Party shall provide written notice to the other Party of its intent not to renew this Franchise at least 180 days prior to the expiration of the Initial Term.

3.3 Effect of Expiration of Franchise. Upon expiration of the Franchise, <INSERT COMPANY> shall have up to 90 days following expiration in which to remove all of its Small Cell Facilities and related equipment from City Rights-of-Way, except as otherwise provided in Subsection 9.1. Within 30 days following expiration, <INSERT COMPANY> shall provide the City with a schedule and timeline for removing the Small Cell Facilities. Thereafter, <INSERT COMPANY> shall have no access to City Rights-of-Way for the purpose of installing any Small Cell Facilities.

SECTION 4. PRIVILEGES CONVEYED

4.1 Franchise Granted. Pursuant to the Telecommunication Act of 1996 § 253(c), LMC, and the laws of the State of Washington including, but not limited to, RCW 47.24.020 (Jurisdiction, control), RCW 47.52.090 (Cooperative agreements — Urban public transportation systems — Title to highway — Traffic regulations — Underground utilities and overcrossings — Passenger transportation — Storm sewers — City street crossings), RCW 35A.47.040 (Franchises and permits — Streets and public ways), RCW 35.22.280 (Specific powers enumerated), RCW 35.99.020 (Permits for use of right-of way), and 80.36.040 (Use of road, street, and railroad right-of way – When consent of city necessary), and any related laws, Lakewood grants to Franchisee, authorized to do business in the State of Washington, and its successors and assigns (subject to and as provided for in Section 11), under this Franchise’s terms and conditions, the privilege to install, construct, operate, maintain, repair, upgrade, remove, replace, and improve its Facilities, together with all necessary equipment and appurtenances, for the provision of wireless telecommunications services from the areas within the Franchise Area. Without a separate franchise agreement, Franchisee shall not have the privilege to provide cable services in the City of Lakewood.

4.2 Limited Franchise: This Franchise conveys a limited privilege as to the Franchise Area in which Lakewood has an actual interest. It is not a warranty of title or interest in the

Franchise Area. This privilege shall not limit Lakewood's police powers, any statutory or inherent authority, jurisdiction over its property, Franchise Area, Rights-of-Way, or its zoning or land use authority. The terms and conditions of this Franchise shall not be construed to apply to Facilities located outside of the Franchise Area. This Franchise does not confer upon Franchisee any privilege to install or use any Facilities outside the Franchise Area, including city-owned or leased properties or easements.

4.3 Principal Use Limitation. This Franchise shall not authorize a principal use of the Franchise Area for purposes other than for wireless telecommunications services.

4.4 Franchise is Non-Exclusive. This Franchise is non-exclusive, and as a result, Lakewood expressly reserves the right to grant other or further franchises or to use the Franchise Area itself; provided that such uses do not unreasonably interfere with Franchisee's use and placement of its Facilities in any Rights-of-Way and/or any Franchise Area.

4.5 Acknowledgement. Franchisee acknowledges and warrants by its acceptance of the granted privileges, that it has carefully read and fully comprehends the terms and conditions of this Franchise. Franchisee accepts all reasonable risks of the meaning of the provisions, terms and conditions of the Franchise. Franchisee further acknowledges and states that it has fully studied and considered the requirements and provisions of this Franchise, and believes that the same are consistent with all Laws. If in the future Franchisee becomes aware that a provision of this Franchise may be unlawful or invalid, it will not use such potential invalidity to unilaterally ignore or avoid such provision. Instead, Franchisee will promptly advise Lakewood of the potential invalidity or illegality, and the Parties will meet within thirty (30) days and endeavor jointly to amend this Franchise to cure the invalidity or illegality.

4.6 Enforceable Contract. Franchisee specifically agrees to comply with the provisions of any applicable Laws, as they exist or may be amended. The express terms and conditions of the Franchise constitute a valid and enforceable contract between the Parties, subject to any applicable Laws.

SECTION 5. ADMINISTRATIVE TAX AND UTILITY FEES

5.1 Franchise Fees Prohibited by State Law. Pursuant to RCW 35.21.860, the City is prohibited from imposing franchise fees upon a telephone business, as defined in RCW 82.16.010, or a Service Provider for use of the Rights-of-way, as defined in RCW 35.99.010,

except a utility tax or actual administrative expenses related to the franchise incurred by the City. <INSERT COMPANY> does hereby warrant that its operations, as authorized under this Franchise, are those of a Service Provider as defined in RCW 35.99.010.

5.2 Reimbursement of Costs. <INSERT COMPANY> shall be subject to an administrative fee in the amount of eleven thousand dollars (\$11,000) for reimbursement of costs associated with the preparation, processing and approval of this Franchise, including wages, benefits, overhead expenses, meetings, negotiations and other functions related to the approval. The administrative fee excludes normal permit fees required for the work in the City Rights-of-way. Payment of the one-time administrative fee is due at the time of submitting a Small Cell Facility franchise application. This will serve as an initial deposit, additional fees may apply if additional staff, attorney and consultant-related time is necessary. Payment of all additional fees will be due within 30 days after the Lakewood City Council's approval of the Franchise ordinance.

5.3 Electricity Charges. <INSERT COMPANY> shall be solely responsible for the payment of all electrical utility charges to the applicable utility company based upon the Small Cell Facilities' usage of electricity and applicable tariffs.

5.4 Permit Fee. Franchisee shall be subject to all permit fees associated with activities undertaken through the authority granted in this Franchise or under applicable Laws.

5.5 Emergency Fee. Franchisee shall promptly reimburse Lakewood for any and all Costs incurred by Lakewood while responding to any emergency arising from work done under the authority of this franchise involving public safety.

5.6 Reimbursement period. Franchisee shall reimburse Lakewood within forty-five (45) days of Lakewood's submittal of an itemized billing for reasonably incurred Costs, itemized by project, for Franchisee's proportionate share of all actual, identified expenses incurred by Lakewood in planning, constructing, installing, repairing, altering, or maintaining any of Franchisee's Facilities.

5.7 Changes in State Law. If RCW 35.21.860 is amended to allow collection of a franchise fee, this Franchise shall be amended to require franchise fee payments as allowed by Law or, if the amount of the franchise fee is not expressly set by such Law, by the amount agreed upon by the Parties.

SECTION 6. APPROVAL OF SMALL CELL FACILITIES

6.1 Franchise Application. <INSERT COMPANY> is required to submit a completed City Franchise Application for the Location of Telecommunications Facilities in the City Rights-of-way.

6.2 Rights-of-way Permit. <INSERT COMPANY> is required to obtain a City Rights-of-way permit (“ROW Permit”) for the construction and installation of each of its <NUMBER> Small Cell Facilities in the City Rights-of-way.

6.3 Utilization of Existing Infrastructure. Franchisee shall utilize existing infrastructure in the City for the placement of its Facilities. The erection of new poles or structures in the Public Ways is prohibited without an amendment to this Franchise. This Section 6 does not place an affirmative obligation on the City to allow the placement of Small Cell Facilities on City-owned infrastructure or property.

6.4 Inventory. <INSERT COMPANY> shall maintain a current Inventory of Facilities throughout the Term of this Franchise. <INSERT COMPANY> shall provide to City a copy of the Inventory no later than 180 days after the effective date of this Franchise, and shall be updated within 30 business days of a reasonable request by the City. The Inventory shall include GIS coordinates, date of installation, type of Pole used for installation, description/type of installation for each Small Cell Facility installation and photographs taken before and after the installation of the Small Cell Facility and taken from the public street. Concerning Small Cell Facilities that become inactive, the Inventory shall include the same information as active installations in addition to the date the Facilities were deactivated and the date the Facilities were removed from the Rights-of-way. The City shall compare the Inventory to its records to identify any discrepancies, and the Parties will work together in good faith to resolve any discrepancies. <INSERT COMPANY> will only be required to report one time on an Inventory any Facilities which were removed from the Rights-of-way.

6.4.1 Disclosure to Third Parties: Any drawings and/or information concerning the location of Franchisee's Facilities provided by Franchisee shall be used by Lakewood solely for management of the Franchise Area. Lakewood shall take all prudent steps reasonably necessary to prevent unnecessary disclosure or dissemination of such drawings, maps, records and/or information to any third party without the prior notice to Franchisee, unless the third party is an authorized governmental entity of any tier or a public records

requestor. Lakewood will provide Franchisee with notice of any public records request for Franchisee’s paperwork as soon as reasonably practicable.

6.5 Unauthorized Installations. Any <INSERT COMPANY> Small Cell Facilities installations in the City Rights-of-way that were not authorized under this Franchise or other approval by the City (“Unauthorized Facilities”) that are identified by the City as a result of comparing the Inventory to internal records or through any other means will be subject to the payment of an Unauthorized Facilities Charge by <INSERT COMPANY>. City shall provide written notice to <INSERT COMPANY> of any Unauthorized Facilities identified by City staff and <INSERT COMPANY> shall have 30 days thereafter in which to establish that this site was authorized. Failure to establish that the site is authorized will result in the imposition of an Unauthorized Facilities Installation Charge in the amount of \$1,000.00 per Unauthorized Facility per day starting on the 31st day. <INSERT COMPANY> may submit an application to the City under this Franchise for approval of the Unauthorized Facilities. If the application for the Unauthorized Facilities is not approved based on applicable considerations under this Franchise or applicable Laws, <INSERT COMPANY> shall remove the Unauthorized Facilities and any related facilities from the City’s Rights-of-way within 30 days after the expiration of all appeal periods for such denial. The City shall not refund any assessed fines, unless <INSERT COMPANY> is successful in an appeal.

6.6 Revocation. The Director may revoke <INSERT COMPANY>’s permission to use a licensed location for <INSERT COMPANY>’s non-compliance with a term or terms of this Franchise subject to the same notice and right to cure procedures for a default in Section 16.

SECTION 7. CONSTRUCTION OF FACILITIES REQUIREMENTS

7.1 Compliance with Law Required. The work done by <INSERT COMPANY> in connection with the installation, construction, maintenance, repair, and operation of Small Cell Facilities on utility poles within the City Rights-of-way shall be subject to and governed by all applicable Laws related to the construction, installation, operation, maintenance, and control of <INSERT COMPANY>’s Small Cell Facilities installed in the City’s Rights-of-way. <INSERT COMPANY> shall not attach, install, maintain, or operate any Small Cell Facilities or other equipment in or on the City’s Rights-of-way without the prior approval of the City for each location.

7.2 Duty to Minimize Interference.

7.2.1 All Pole excavations, construction activities, and aerial installations on existing or replacement utility poles in the City Rights-of-Way shall be conducted in a manner that minimizes interference with the use of the City's Rights-of-Way and with the use of private property, in accordance with all regulations of the City necessary to provide for public health, safety and convenience. Notwithstanding the non-exclusive nature of this Franchise, the City agrees that it will not grant the right to use the City Rights-of-Way to any other franchisee or permittee if the City knows that such use is likely to physically interfere with or create electronic interference with <INSERT COMPANY>'s existing Small Cell Facilities in the City Rights-of-way.

7.2.2 If the City receives an application from another franchisee or permittee for the installation of Small Cell Facilities within 100 feet of <INSERT COMPANY>'s Small Cell Facilities approved herein, and the City reasonably believes such facilities might create physical or electronic interference with <INSERT COMPANY>'s Small Cell Facilities, then the City may instruct the other franchisee or permittee to provide written notice to <INSERT COMPANY> of the proposed installation. The notice shall include a description of the radio frequencies, power levels, direction of broadcast, location of the proposed installation and any other information that is reasonably necessary for <INSERT COMPANY> and its customers to confirm whether there will be any physical or electronic interference with <INSERT COMPANY>'s Small Cell Facilities. Within 30 days after receipt of the notice required herein, <INSERT COMPANY> shall notify the other franchisee or permittee and the City if there is reasonable cause to believe there will be physical or electronic interference from the proposed installation. If <INSERT COMPANY> notifies the franchisee or permittee and the City that there will not be any interference, or if <INSERT COMPANY> fails to respond within the 30 day period, the City shall have satisfied its duty to avoid interference with under this Section 7.2.

7.3 Location Priorities. This section establishes the City's priorities for locating Small Cell Facilities in the City's Rights-of-Way in a manner that minimizes potential incompatibilities with adjacent uses. The location priorities in this Section 7.3 shall be balanced with the design priorities in Section 7.5, and are subject to 47 U.S.C. § 332, which allows <INSERT COMPANY> to use the least intrusive means to close a significant gap in wireless service in the City. When the

location priorities are inconsistent for a proposed Small Cell Facility, the Director will implement the priorities in the following order:

- 7.3.1 Major;
- 7.3.2 Secondary;
- 7.3.3 Collector; then
- 7.3.4 Local

7.4 Utility Poles. All Small Cell Facilities shall be on existing utility poles or replacement utility poles. Replacement utility poles can be no more than four feet taller than the existing utility pole.

7.5 Design Requirement. This section establishes the design requirements and siting priorities for Small Cell Facilities.

7.5.1 Antennas. All antennas shall be 24 inches or smaller in height and 14 inches in width. All antennas shall be completely concealed inside a radome or shroud of a reasonable diameter.

7.5.1.1 GPS antenna. GPS antennas shall be integrated into the same shape of the main antenna and completely concealed inside the radome or shroud.

7.5.2 Color and Material. Cell Facilities antennas, radome, shroud, conduit, mounting hardware and equipment cabinets shall be painted to match the color of the Pole, or at the City's preference, <INSERT COMPANY> shall paint its Small Cell Facilities any color of the City's choosing, so long as the paint is reasonably commercially available. If Small Cell cabinets require a special heat-reducing paint finish, they shall be a neutral color such as brown, beige, off-white, or light gray.

7.5.3 Mounting. All Small Cell Facilities shall be Top-Mounted or Flush-Mounted. Top-Mounted Small Cell facilities shall measure no more than four feet higher than the existing pole. Flush-Mounted Small Cell facilities shall be mounted no more than four inches from the existing pole and shall not exceed the height of the existing pole.

7.5.3.1 Flush-Mounted facilities shall be designed to accommodate two wireless service providers regardless of whether a second carrier has been established.

7.5.4 No Illumination. Small Cell Facilities shall not be illuminated.

7.5.5 Concealed Wires. Small Cell Facilities' external cables and wires shall be enclosed in a conduit between the bottom of the antenna and the mounting bracket so that wires are protected and not visible to the maximum extent possible.

7.5.6 Signage. Signs located at the Telecommunications Facility shall be limited to ownership and contact information, FCC antenna registration number (if required) and any other information as required by government regulation. The smallest and lowest visibility radio-frequency (RF) warning sticker required by government or electrical utility regulations shall be used. Commercial advertising is strictly prohibited. All unnecessary equipment decals shall be removed, filled, or painted over.

7.5.7 Base station equipment. Conceal mechanical equipment and devices associated with wireless facilities in underground vaults where possible. If this is not feasible, base station equipment shall be flush-mounted on the existing pole below the antennas in the communications space on the Utility pole as illustrated in Exhibit B. All base station equipment must be concealed by a shroud.

7.5.8 Meters. Utilize a line drop (no electrical meter enclosure). If this is not possible, use the narrowest electrical meter and disconnect available.

7.5.9 Accessory Equipment. Accessory Equipment includes any buildings, cabinets or shelters, shall be used only to house equipment and other supplies in support of the operation of the Telecommunication Facility or Support Structure. Any equipment not used in direct support of such operation shall not be stored on the site.

7.5.10 Replacement Utility Pole Height. Replacement PSE Poles shall not be more than four feet taller than the existing utility Pole, except upon a showing that the proposed height increase must be granted in order to allow <INSERT COMPANY> to use the least intrusive means to close a significant gap in wireless service.

7.6 Upgrading Design Requirements. Every five years following the Effective Date, <INSERT COMPANY> and the City shall review Small Cell Facility size to ensure the visual impact of Small Cell Facilities is consistent with the antennas, equipment and equipment cabinets then-available that will satisfy engineering requirements and the service objectives of the site. In the event the City reasonably determines following this review that smaller antennas, equipment and/or equipment cabinets are available and will satisfy engineering requirements and service objectives of the site, <INSERT COMPANY> shall propose a plan to replace the identified

Small Cell Facilities within 2 years of the City's determination. Any Small Cell Facilities not replaced, pursuant to this section, within 2 years shall be deemed an "Unauthorized Installation" and shall be subject to the imposition of an Unauthorized Installation Charge on day one (1) of year three (3).

7.7 Installation. <INSERT COMPANY> shall, at its own cost and expense, install the Small Cell Facilities in a good and workmanlike manner and in accordance with the requirements promulgated by the Director, as such may be amended from time to time. <INSERT COMPANY>'s work shall be subject to the regulation, control and direction of the Director as allowed by Law. All work done in connection with the installation, operation, maintenance, repair, modification, upgrade, removal, and/or replacement of the Small Cell Facilities shall be in compliance with all applicable Law.

7.7.1 Inspections. The Director may perform visual inspections of any Small Cell Facilities located in the City Rights-of-way as the Director deems appropriate without notice. If the inspection requires physical contact with the Small Cell Facilities, the Director shall provide written notice to <INSERT COMPANY> within 5 - 10 business days of the planned inspection. <INSERT COMPANY> may have a representative present during such inspection.

7.8 Placement. Small Cell Facilities shall not impede pedestrian or vehicular traffic in the Rights-of-way. If Small Cell Facilities are installed in a location that is not in accordance with the plans approved by the Director or impedes pedestrian or vehicular traffic or does not comply or otherwise renders the City Rights-of-way non-compliant with applicable Laws, including the Americans With Disabilities Act, then <INSERT COMPANY> shall remove the Small Cell Facilities. After ten (10) business days from receiving written notification by the City of non-compliant conditions, <INSERT COMPANY> shall be subject to a \$2,000 per day penalty for every day <INSERT COMPANY> remains non-compliant, regardless of whether or not <INSERT COMPANY>'s contractor, subcontractor, or vendor installed the Pole or Small Cell Facilities.

7.9 Electrical Supply. <INSERT COMPANY> shall be responsible for obtaining any required electrical power service to the Small Cell Facilities. The City shall not be liable to <INSERT COMPANY> for any stoppages or shortages of electrical power furnished to the Small Cell Facilities, including without limitation, stoppages or shortages caused by any act, omission,

or requirement of the public utility serving the structure or the act or omission of any other tenant of the structure, or for any other cause beyond the control of the City.

7.10 Fiber Connection. <INSERT COMPANY> shall be responsible for obtaining access and connection to fiber optic lines or other backhaul solutions that may be required for its Small Cell Facilities.

7.11 Generators. <INSERT COMPANY> shall not install any generators without the City's prior approval in accordance with applicable law.

7.12 Graffiti Abatement. As soon as practical, but not later than 14 days from the date <INSERT COMPANY> receives notice thereof, <INSERT COMPANY> shall remove all graffiti on any of its Small Cell Facilities located in the City's Rights-of-way.

7.13 Repairs. Whenever the installation, placement, attachment, repair, modification, removal, operation, use, or relocation of the Small Cell Facilities, or any portion thereof, is required or permitted under this Franchise, and such installation, placement, attachment, repair, modification, removal, operation, use, or relocation causes any property of the City to be damaged or to have been altered in such a manner as to make it unusable, unsafe, or in violation of any Laws, <INSERT COMPANY> , at its sole cost and expense, shall promptly repair and return such property to its original condition. If <INSERT COMPANY> does not repair such property or perform such work as described in this paragraph, then the City shall have the option, upon 15 days' prior written notice to <INSERT COMPANY> or immediately if there is an imminent danger to the public, to perform or cause to be performed such reasonable and necessary work on behalf of <INSERT COMPANY> and to charge <INSERT COMPANY> for the reasonable and actual costs incurred by the City. <INSERT COMPANY> shall reimburse the City for its actual repair costs within 30 days after receiving the invoice from the City.

7.14 No Interference.

7.14.1 <INSERT COMPANY> , in the performance and exercise of its rights and obligations under this Franchise, shall not physically interfere in any manner with the existence and operation of any and all existing public and private rights-of-way, sanitary sewers, water mains, storm drains, gas mains, poles, aerial and underground electrical and telephone wires, electrifiers, cable television, and other telecommunications, utility, or municipal property, without the express written approval of the owner or owners of the affected property or properties, except as permitted by applicable Law or this Franchise.

7.14.2 If <INSERT COMPANY>'s Small Cell Facilities physically interfere with any of the activities enumerated within Section 7.14.1 above, then <INSERT COMPANY> shall promptly cease operation of or relocate the Small Cell Facilities causing the interference upon receiving notice from the City. If, 10 days after receipt of written notice from the City of such interference, the Small Cell Facilities continue to interfere, such Small Cell facilities may be deemed unauthorized and subject to the provisions of Section 6.4 of this Franchise.

7.14.3 Following installation or modification of Small Cell Facilities, the Director may require <INSERT COMPANY> to test the Small Cell Facilities' radio frequency and other functions to confirm it does not interfere with the City's Operations or other equipment or property that are located within ten (10) meters of the Small Cell Facilities.

7.14.4 The City will include in any agreement or otherwise obligate other wireless service providers or communications services providers with permission from the City to use the Rights-of-way to provide wireless services to comply with the provisions of Section 7.14 of this Franchise to avoid, correct, and/or eliminate physical or harmful interference with <INSERT COMPANY>'s Small Cell Facilities.

7.14.5 The Parties acknowledge that the rules and regulations of the Federal Communications Commission regarding radio frequency interference apply to the terms of this Franchise.

7.15 Hazardous Substances. Franchisee shall comply with all applicable State and federal laws, statutes, regulations and orders concerning hazardous substances relating to Franchisee's System in Rights-of-Way.

7.16 Lateral Support. Whenever Work on Facilities have caused or contribute to a condition that in the City of Lakewood's reasonable determination would substantially impair or substantially impairs the lateral support of the Franchise Area, Lakewood may direct Franchisee, at Franchisee's sole expense, to take such actions as are reasonably necessary within the Franchise Area to repair and/or not impair the lateral support. If Franchisee fails or refuses to take prompt action, or if an emergency situation requires immediate action, Lakewood may enter the Franchise Area and take any action necessary to protect the public, any Public Way, Public Property, and Rights-of-Way, and Franchisee shall be liable to Lakewood for all costs, fees, and

expenses resulting from that necessary action. This provision shall survive the expiration, revocation or termination of this Franchise for a period of five years.

7.17 Workmanship: All Work done by Franchisee or at Franchisee's direction or on its behalf, including all Work performed by contractors or subcontractors, shall be considered Franchisee's Work and shall be undertaken and completed in a workmanlike manner and in accordance with the descriptions, plans and specifications Franchisee provided to Lakewood, and be warranted for at least two (2) years. Franchisee's activities (including work done at Franchisee's direction or on its behalf) shall not damage or interfere with other franchises, licenses, utilities, drains or other structures, or the Franchise Area, and shall not unreasonably interfere with public travel, park uses, other municipal uses, adjoining property, and shall not endanger the safety of or injure persons and/or property. Franchisee's Work shall comply with all applicable Laws.

7.18 Damage During Work: In case of any damage caused by Franchisee, or by Franchisee's Facilities, to Franchise Area, Franchisee agrees to repair the damage to conditions that meet or exceed requirements established by the Department of Transportation, at its own cost and expense. Franchisee shall, upon discovery of any such damage, immediately notify Lakewood. Lakewood will inspect the damage, and set a time limit for completion of the repair. If Lakewood discovers damage caused by Franchisee to the Franchise Area, Lakewood will give Franchisee notice of the damage and set a reasonable time limit in which Franchisee must repair the damage. In the event Franchisee does not make the repair as required in this section, Lakewood may repair the damage to its satisfaction at Franchisee's sole expense.

7.19 Restoration Requirements: Franchisee shall, after Work on any of Franchisee's Facilities within the Franchise Area, restore the surface and subsurface of the Franchise Area and any other property within the Franchise Area which may have been disturbed or damaged by such Work, reasonable wear and tear excepted. All restoration of Rights-of-Way, sidewalks and other improvements or amenities shall conform to the City of Lakewood Standard Specifications for Road, Bridge and Municipal Construction and the City of Lakewood's Trench Restoration Standards in effect at that time, and must be warranted for at least two (2) years. Restoration shall include all landscaping, irrigation systems and trees. Lakewood shall have final approval of the condition of the Franchise Area after restoration pursuant to Applicable Laws as they exist or

may be amended or superseded, provided that such provisions are not in conflict or inconsistent with the express terms and conditions of this Franchise.

7.20 Tree Trimming. Upon obtaining a written permit from the City, if such a permit is required, Franchisee may prune or cause to be pruned, using proper pruning practices in accordance with such permit, any tree in the Rights-of-Way which interferes with the System.

7.21 Survey Monuments: All survey monuments which are disturbed or displaced by Franchisee in its performance of any work under this Franchise shall be referenced and restored by Franchisee, in accordance with WAC 332-120 (Survey Monuments – Removal or Destruction), and other applicable Laws.

7.22 Failure to Restore: If it is determined that Franchisee has failed to restore the Franchise Area in accord with this section, Lakewood shall provide Franchisee with written notice including a description of actions Lakewood believes necessary to restore the Franchise Area. If Franchisee fails to restore the Franchise Area in accord with Lakewood's notice within thirty (30) days of that notice, Lakewood, or its authorized agent, may restore the Franchise Area at Franchisee's sole and complete expense. The privilege granted under this section shall be in addition to others provided by this Franchise.

7.23 Separate Permit Approval Needed For New Facilities: The limited privileges granted under this Franchise shall not convey any privilege to Franchisee to install any new telecommunications lines, poles, or Facilities without Lakewood's express prior written consent.

SECTION 8. EMERGENCY WORK

8.1 The City retains the right and privilege to cure or move any facilities located within the Rights-of-way of the City, as the City may determine to pose an immediate danger to the property, life, health or safety of any individual. If the Director reasonably determines that there is an imminent danger to the public, then the City may immediately secure, adjust, disconnect, remove, or relocate the applicable Facilities at <INSERT COMPANY>'s sole cost and expense. The City shall notify Franchisee by telephone promptly upon learning of the emergency and shall exercise reasonable efforts to avoid an interruption of Franchisee's operations.

8.2 Prompt Response Required by <INSERT COMPANY>. In the event of any emergency involving damaged Franchisee Facilities located in or under the Franchise Area, or if

Franchisee's Facilities within the Franchise Area Franchisee shall, upon receipt of notification by telephone from Lakewood of the existence of such condition, immediately take those actions as are necessary to correct the dangerous condition without first applying for and obtaining a permit as required by this franchise. However, this does not relieve Franchisee from the requirement of obtaining any permits necessary for this purpose, and the Franchisee shall apply for all such permits no later than the next succeeding day during which Lakewood City Hall is open for business. The Franchisee shall also notify West Pierce Fire and Rescue District and the Lakewood Police Department through the South Sound 911 dispatch system of the emergency.

SECTION 9. REMOVAL

9.1 Removal Required After Expiration, Termination, or Revocation of Franchise. Upon the expiration, termination, or revocation of the rights granted under this Franchise, the Franchisee shall commence removal of all of <INSERT COMPANY>'s Facilities at the Franchisee's sole expense from the Rights-of-Way within thirty (30) days of receiving notice from the City. Any plans for removal of the Franchisee's Facilities must first be approved by the City, and all necessary permits must be obtained prior to such work. Removal of all <INSERT COMPANY> Facilities shall be completed within 90 days. Facilities not removed within 90 days shall be deemed an "Unauthorized Installation" and shall be subject to the imposition of Unauthorized Installation Charges as set forth in Section 6.4.

9.1.1 Restoration. <INSERT COMPANY> shall repair any damage to the City Rights-of-way, and the property of any third party resulting from <INSERT COMPANY>'s removal activities (or any other of <INSERT COMPANY>'s activities hereunder) within 10 days following the date of such removal, at <INSERT COMPANY>'s sole cost and expense, including restoration of the City Rights-of-way and such property to the same or better condition as it was immediately before the date <INSERT COMPANY> was granted a Permit for the applicable licensed location, including restoration or replacement of any damaged trees, shrubs or other vegetation. Such repair, restoration and replacement shall be subject to the sole, reasonable approval of the Director.

9.3 Removal or Relocation Required for City Project. <INSERT COMPANY> understands and acknowledges that the City may require <INSERT COMPANY> to remove or relocate its Small Cell Facilities, or any portion thereof, from the City Rights-of-way, and <INSERT COMPANY> shall, at the Director's direction, remove or relocate the same at <INSERT COMPANY>'s sole cost and expense, whenever the Director reasonably determines that the relocation or removal is needed for any of the following purposes:

9.3.1 Required for the construction, completion, repair, widening, relocation, or maintenance of, or use in connection with, any City construction or maintenance project.

9.3.2 Required to locate the utilities underground as set forth in this Franchise.

9.3.3 In any such case, the City shall use reasonable efforts to afford <INSERT COMPANY> a reasonably equivalent alternate location, if available.

9.3.4 If <INSERT COMPANY> fails to remove the Facilities, or any portion thereof, as requested by the Director within 90 days of <INSERT COMPANY>'s receipt of the request, then the City shall be entitled to remove the Facilities, or any portion thereof, at <INSERT COMPANY>'s sole expense without further notice to <INSERT COMPANY>, and <INSERT COMPANY> shall, within 30 days following the issuance of invoice for the same, reimburse the City for its reasonable expenses incurred in the removal and disposal of the Facilities, or any portion thereof.

9.4 Ownership. The City agrees that no part of any Small Cell Facilities constructed, modified, or erected or placed within the City Rights-of-way by <INSERT COMPANY> will become, or be considered by the City as being affixed to or a part of, the City Rights-of-way. All portions of the Small Cell Facilities constructed, modified, erected, or placed by <INSERT COMPANY> on the City Rights-of-way will be and remain the property of <INSERT COMPANY> and may be removed by <INSERT COMPANY> at any time during or after the Term consistent with this Franchise.

9.5 <INSERT COMPANY> Responsible. <INSERT COMPANY> shall be responsible and liable for the acts and omissions of <INSERT COMPANY>'s employees, temporary employees, officers, directors, consultants, agents, affiliates, subsidiaries, sublicensees, sublessees, and subcontractors in connection with the performance of this Franchise, as if such acts or omissions were <INSERT COMPANY>'s acts or omissions.

SECTION 10. RECORDS AND REPORTS

10.1 <INSERT COMPANY> shall maintain Records of its operations under this Franchise that are open and accessible to the City. The City shall have the ability to inspect such Records of <INSERT COMPANY> as are reasonably necessary to monitor compliance with the Franchise at a local office during Normal Business Hours and upon reasonable notice. Such notice shall specifically reference the Section of the Franchise that is under review, so that <INSERT COMPANY> may organize the necessary books and records for easy access by the City. Such notice shall not apply to the Public Records File required by the Federal Communications Commission. If any such Records are under the control of an affiliated entity or a third party or are stored in a computer, <INSERT COMPANY> shall promptly take steps to secure access to such records as are reasonably necessary for the City's inspection. Alternatively, if the books and records are not easily accessible at the local office of <INSERT COMPANY>, <INSERT COMPANY> shall pay the reasonable travel costs of the City's representative to view the books and records at the appropriate location.

10.2 <INSERT COMPANY> acknowledges that information submitted to the City is subject to the Washington Public Records Act, chapter 42.56 RCW, and is open to public inspection, subject to any exceptions permitted by law (unless an exemption applies).

10.3 <INSERT COMPANY> may identify documents submitted to the City that <INSERT COMPANY> believes are non-disclosable, such as trade secrets. <INSERT COMPANY> shall prominently mark any document for which it claims confidentiality with the mark "Confidential," in letters at least one-half (1/2) inch in height, prior to submitting such document to the City. The City shall treat any document so marked as confidential and will not disclose it to Persons outside of the City, except as required by law and as provided herein. If the City receives a public disclosure request for any documents or parts of documents that <INSERT COMPANY> has marked as "Confidential," the City shall provide <INSERT COMPANY> with written notice of the request, including a copy of the request. While it is not a legal obligation, the City, as a courtesy, will allow <INSERT COMPANY> up to 10 business days to obtain and serve the City with a court injunction to prevent the City from releasing the documents. If <INSERT COMPANY> fails to obtain a Court order and serve the City within the 10 business

days, the City may release the documents. The City will not assert an exemption from disclosure or production on <INSERT COMPANY>'s behalf.

SECTION 11. TRANSFER OR ASSIGNMENT

11.1 Neither <INSERT COMPANY> nor any other Person may transfer the Facilities or the Franchise without the prior written consent of the City, which consent shall not be unreasonably withheld or delayed. No change in control of <INSERT COMPANY>, defined as an acquisition of 50% or greater ownership interest in <INSERT COMPANY>, shall take place without the prior written consent of the City, which consent shall not be unreasonably withheld or delayed. No consent shall be required, however, for (a) a transfer in trust, by mortgage, hypothecation, or by assignment of any rights, title, or interest of <INSERT COMPANY> in the Franchise or in the Facilities in order to secure indebtedness, or (b) a transfer to an affiliated entity directly or indirectly owned or controlled by <INSERT COMPANY> or its parent entities. Within 30 days of receiving a request for consent, the City shall, in accordance with FCC rules and regulations, notify <INSERT COMPANY> in writing of the additional information, if any, it requires to determine the legal, financial and technical qualifications of the transferee or new controlling party. If the City has not taken action on <INSERT COMPANY>'s request for consent within 120 days after receiving such request, consent shall be deemed given.

11.2 Except as allowed in this Section 11, the Small Cell Facilities and this Franchise shall not be sold, assigned, transferred, leased or disposed of, either in whole or in part, either by involuntary sale or by voluntary sale, merger or consolidation; nor shall title thereto, either legal or equitable, or any right, interest or property therein pass to or vest in any Person without the prior written consent of the City, which consent shall not be unreasonably withheld.

11.3 <INSERT COMPANY> shall promptly notify the City of any actual or proposed change in, or transfer of, or acquisition by any other party of control of <INSERT COMPANY>. The word "control" as used herein is not limited to majority stock ownership but includes actual working control in whatever manner exercised. Every change, transfer or acquisition of control of <INSERT COMPANY> shall make this Franchise subject to cancellation unless and until the City shall have consented thereto.

11.4 The parties to the sale, transfer or change of control shall make a written request to the City for its approval of a sale, transfer or change of control and shall furnish all information required by applicable law.

11.5 The City may condition the transfer of this Franchise upon such terms and conditions as it deems reasonably appropriate, including, for example, any adequate guarantees or other security, as allowed by applicable law. Additionally, the prospective controlling party or transferee shall effect changes as promptly as practicable in the operation of the Facilities, if any changes are necessary, to cure any violations or defaults presently in effect or ongoing.

11.6 The City shall act by ordinance or resolution on the request within 120 days of the request, provided it has received all information required by applicable law. Subject to the foregoing, if the City fails to render a final decision on the request within 120 days, such request shall be deemed granted unless the requesting party and the City agree to an extension of time.

11.7 Within 30 days of any transfer, sale or change of control, if approved or deemed granted by the City, <INSERT COMPANY> shall file with the City a copy of the deed, agreement, lease or other written instrument evidencing such sale or transfer of ownership or control, certified and sworn to as correct by <INSERT COMPANY> and the transferee or new controlling entity. In the event of a sale or transfer of ownership, the transferee shall also file its written acceptance agreeing to be bound by all of the provisions of this Franchise. In the event of a change in control, in which <INSERT COMPANY> is not replaced by another entity, <INSERT COMPANY> will continue to be bound by all of the provisions of the Franchise and will not be required to file an additional written acceptance. The approval of any change in control shall not be deemed to waive any rights of the City to subsequently enforce noncompliance issues relating to this Franchise.

11.8 Notwithstanding the foregoing, the City's consent shall not be required for a hypothecation or an assignment of <INSERT COMPANY>'s interest in the Franchise in order to secure indebtedness or for a transfer to an intra-company affiliate, provided that <INSERT COMPANY> must reasonably notify the City within 30 days and the affiliate must have the requisite legal, financial and technical capability.

SECTION 12. INDEMNIFICATION

12.1 Indemnification. <INSERT COMPANY> shall defend, indemnify, and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of <INSERT COMPANY>'s use of the City's Rights-of-Way, or from the conduct of <INSERT COMPANY>'s business, or from any activity, work or thing done, permitted, or suffered by <INSERT COMPANY> in or about the City Rights-of-Way, including, but not limited to, reasonable attorneys' fees and costs, except only such injury or damage as shall have been occasioned by the sole negligence of the City. This section shall survive the expiration or termination of the Franchise.

SECTION 13. INSURANCE

13.1 General Requirement. Franchisee must have adequate insurance during the entire term of this Franchise to protect the City against claims for injuries to Persons or damages to property which in any way relate to, arise from or are connected with this Franchise, or involve Franchisee, its agents, representatives, contractors, subcontractors and their employees. (B) Initial Insurance Limits. Franchisee must keep insurance in effect in accordance with the minimum insurance limits herein set forth by the City from time to time. The Franchisee shall obtain policies for the following initial minimum insurance limits:

13.1.1 Commercial General Liability. Commercial General Liability insurance shall be as least at broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury and advertising injury, and liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide a per project general aggregate limit using ISO form CG 25 03 05 09 or an equivalent endorsement. There shall be no exclusion for liability arising from explosion, collapse or underground property damage. The Public Entity shall be named as an additional insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the Public Entity using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured-Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing at least as broad coverage. Commercial General Liability insurance, written on an occurrence basis with

limits no less than Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage and Five Million Dollars (\$5,000,000) general aggregate including personal and advertising injury, blanket contractual; premises-operations; independent contractors; stop gap liability; products and completed operations; and explosion, collapse and underground (XCU); and

13.1.2 Automobile Liability. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01. The Franchisee shall maintain a minimum of combined single limit for bodily injury and property damage of \$100,000 per accident; and

13.1.3 Employer's Liability. Employer's Liability insurance with limits no less than One Million Dollars (\$1,000,000) per claim and aggregate covering the negligent acts, errors and or omissions of Franchise in the performance of professional services under this Agreement; and

13.1.4 Property Insurance. Property insurance shall be written covering the full value of <INSERT COMPANY>'s property and improvements with no coinsurance provisions; and

13.1.5 Workers' Compensation insurance for Washington State as required by Title 51 RCW Industrial Insurance.

13.1.6 No Limitation. <INSERT COMPANY>'s maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of <INSERT COMPANY> to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

13.2 Endorsements. All policies shall contain, or shall be endorsed so that:

13.2.1 The City shall be designated as additional insured.

13.2.2 The Franchisee's insurance coverage shall be primary insurance with respect to the City, its officers, officials, boards, commissions, employees and duly authorized agents. Any insurance or self-insurance maintained by the City, its officers, officials, boards, commissions, employees and agents shall be in excess of the Franchisee's insurance and shall not contribute to it; and

13.2.3 Franchisee's insurance shall apply separately to each insured against whom a claim is made or lawsuit is brought, except with respect to the limits of the insurer's liability.

13.3 The insurance shall provide that the insurance shall not be cancelled or materially altered so as to be out of compliance with the requirements of this Section without thirty (30) days' written notice first being given to The City. If the insurance is cancelled or materially altered so as to be out of compliance with the requirements of this Section within the term of this Franchise, Franchisee shall provide a replacement policy. Franchisee agrees to maintain continuous uninterrupted insurance coverage, in the amounts required, for the duration of this Franchise.

13.4 Any deductibles or self-insured retentions shall be the sole responsibility of Franchisee.

13.5 The City may reasonably increase the minimum policy limits and coverage from time to time as the City deems appropriate to adequately protect the City and the public.

13.6 Additional Insured. The Commercial General Liability insurance policy and Excess of Umbrella liability insurance, if any, shall name the City, its elected officials, officers, and employees as additional insureds as respects any covered liability arising out of <INSERT COMPANY>'s performance of this Franchise. Coverage shall be in an occurrence form and in accordance with the limits and provisions specified herein. Claims-made policies are not acceptable. Such insurance shall not be canceled, nor shall the occurrence or aggregate limits set forth above be reduced, until the City has received at least thirty (30) days' advance written notice of such cancellation or change. <INSERT COMPANY> shall be responsible for notifying the City of such change or cancellation.

13.7 Other Insurance Provisions. <INSERT COMPANY>'s Commercial General Liability insurance policy or policies are to contain, or be endorsed to contain, that they shall be primary insurance as respects to the City. Any Insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the <INSERT COMPANY>'s insurance and shall not contribute with it.

13.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

13.9 Verification of Coverage. <INSERT COMPANY> shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily

limited to the additional insured endorsements, evidencing the insurance requirements of the Contractor before commencement of the work. Upon request by the City, <INSERT COMPANY> shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of all subcontractors' coverage.

13.10 Subcontractors' Insurance. <INSERT COMPANY> shall cause each and every Subcontractor to provide insurance coverage that complies with all applicable requirements of the Contractor-provided insurance as set forth herein, except <INSERT COMPANY> shall have sole responsibility for determining the limits of coverage required to be obtained by Subcontractors. <INSERT COMPANY> shall ensure that the City is an additional insured on each and every Subcontractor's Commercial General liability insurance policy using an endorsement as least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

13.11 Notice of Cancellation. <INSERT COMPANY> shall provide the City and all Additional Insureds for this work with written notice of any policy cancellation within two business days of their receipt of such notice.

13.12 Failure to Maintain Insurance. Failure on the part of <INSERT COMPANY> to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five business days' notice to <INSERT COMPANY> or to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due <INSERT COMPANY> from the City.

SECTION 14. SECURITY

14.1 Bond Requirement. Before undertaking any of the Work authorized by this Franchise, as a condition precedent to Lakewood's issuance of any permits, Franchisee shall, upon Lakewood's request, furnish a Performance Bond in the amount of twenty-five thousand dollars (\$25,000) that shall remain in effect for the term of this Franchise. The bond shall be conditioned so that Franchisee shall observe all the covenants, terms and conditions and shall faithfully perform all of the obligations of this Franchise, and to repair or replace any defective work or materials discovered in the Franchise Area. The bond shall ensure the faithful performance of Franchisee's obligations under the Franchise, including, but not limited to, Franchisee's payment of any

penalties, claims, liens, or fees due Lakewood that arise by reason of the operation, construction, or maintenance of the Facilities within the Franchise Area. Franchisee shall pay all premiums or other costs associated with maintaining the bond. Additionally, if Lakewood determines that the Performance Bond is inadequate to ensure Franchisee's performance of a project, Franchisee shall post any additional bonds required to guarantee performance by Franchisee in accordance with the conditions of any permits and/or the requirements of this Franchise. In lieu of a separate bond for routine individual projects involving work in the Franchise Area, Franchisee may satisfy Lakewood's bond requirements by posting a single ongoing performance bond in an amount approved by Lakewood.

SECTION 15. GENERAL PROVISIONS

15.1 Compliance with Laws. Notwithstanding anything to the contrary in this Franchise, each Party shall ensure that any and all activities it performs pursuant to this Franchise shall comply with all applicable Laws, including but not limited to: (a) worker's compensation laws, (b) unemployment compensation laws, (c) the Federal Social Security Law, (d) the Fair Labor Standards Act, and (e) all Laws relating to environmental matters and occupational safety.

15.2 Eminent Domain: This Franchise shall not preclude a governmental body from acquiring the Franchise Area by lawful condemnation, or Lakewood from acquiring any portion of the Facilities by lawful condemnation. In determining the Facilities' value, no value shall be attributed to the right to occupy the Franchise Area.

15.3 Force Majeure. Except for payment of amounts due, neither Party shall have any liability for its delays or its failure of performance due to: fire, explosion, pest damage, power failures, strikes or labor disputes, acts of God, the elements, war, civil disturbances, acts of civil or military authorities or the public enemy, inability to secure raw materials, transportation facilities, fuel or energy shortages, or other causes beyond its control, whether or not similar to the foregoing.

15.4 As Is: Franchisee's agrees and accepts the Franchise Area in an "as is" condition. Franchisee agrees that Lakewood has never made any representations, implied or express warranties, or guarantees as to the suitability, security or safety of the location of Franchisee's Facilities or the Franchise Area, or possible hazards or dangers arising from other uses or users of the Franchise Area, Rights-of Way, Public Property, and Public Ways including any use by

Lakewood, the general public, or by other utilities. As to Lakewood and Franchisee, Franchisee shall remain solely and separately liable for the Work, function, testing, maintenance, replacement and/or repair of the Facilities or other activities permitted by this Franchise.

15.5 Notice. Whenever notice to or notification by any Party is required, that notice shall be in writing and directed to the recipient at the address set forth below, unless written notice of change of address is provided to the other Party. Any notice or information required or permitted to be given to the Parties under this Franchise may be sent to following Addresses unless otherwise specified:

City Address:

City of Lakewood

Director, Public Works Department

6000 Main Street SW

Lakewood, WA 98499

Phone: (253)-589-2489

Company Address:

<NAME OF FRANCHISEE>

<ADDRESS OF FRANCHISEE>

<ADDRESS LINE 2>

<PHONE NUMBER OF FRANCHISEE>

<EMAIL ADDRESS OF FRANCHISEE>

15.2.1 If the date for making any payment or performing any act is a legal holiday, payment may be made or the act performed on the next succeeding business day which is not a legal holiday.

15.2.2 The Parties may change the address and representative by providing written notice of such change by accepted e-mail or certified mail. All notices shall be deemed complete upon actual receipt or refusal to accept delivery. Facsimile or a .pdf e-mailed transmission of any signed original document and retransmission of any signed facsimile transmission shall be the same as delivery of an original document.

15.3 Costs to be Borne by Franchisee. Franchisee shall pay for all costs of publication of this Franchise, and any and all notices prior to not more than two (2) public meetings provided for pursuant to this Franchise

15.4 Binding Effect. This Franchise shall be binding upon the parties hereto, their permitted successors and assigns.

15.5 Authority to Amend. No provision of this Franchise Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the City and the Franchisee, which amendment shall be authorized on behalf of the City through the adoption of an appropriate resolution or order by the City, as required by applicable law.

15.6 No Joint Venture. Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties and neither party is authorized to, nor shall either party act toward third persons or the public in any manner that would indicate any such relationship with the other.

15.7 Waiver. The failure of either party at any time to require performance by the other of any provision hereof shall in no way affect the right of the other party hereafter to enforce the same. Nor shall the waiver by either party of any breach of any provision hereof be taken or held to be a waiver of any succeeding breach of such provision, or as a waiver of the provision itself or any other provision.

15.8 Severability. If any Section, subsection, paragraph, term or provision of this Franchise is determined to be illegal, invalid or unconstitutional by any court or agency of competent jurisdiction, such determination shall have no effect on the validity of any other Section, subsection, paragraph, term or provision of this Franchise, all of which will remain in full force and effect for the term of the Franchise.

15.9 Entire Agreement. This Franchise and all Exhibits represent the entire understanding and agreement between the parties hereto with respect to the subject matter hereof and supersede all prior oral negotiations and written agreements between the parties.

15.10 Compliance with Federal, State, and Local Laws. The Franchisee shall comply with applicable federal, state and local laws, rules and regulations.

15.11 Discrimination Prohibited. In connection with this Franchise, including and not limited to all Work, hiring and employment, neither Franchisee nor its employees, agents, subcontractors, volunteers or representatives shall discriminate on the basis of race, color, sex,

religion, nationality, creed, marital status, sexual orientation or preference, age (except minimum age and retirement provisions), honorably discharged veteran or military status, or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification in relationship to hiring and employment, in employment or application for employment or in the administration of the delivery of services or any other benefits under this agreement. Franchisee shall comply fully with all applicable Laws that prohibit such discrimination. A copy of this language must be made a part of any contractor or subcontractor agreement.

SECTION 16. DISPUTE RESOLUTION

16.1 Informal Dispute Resolution. Prior to proceeding with the formal Procedure for Remediating of Franchise Violations process as set forth below (in subsection 16.2), The City agrees to provide Franchisee informal verbal or electronic mail notice of any alleged material violation of this Franchise and allow Franchisee a reasonable opportunity to cure the violation. If the alleged violation is investigated by Franchisee and determined to be valid, Franchisee agrees to exert good faith efforts to immediately resolve the matter. However, if the alleged violation is determined by Franchisee to be invalid, or outside of Franchisee's legal responsibilities, the Franchisee promptly shall so advise the City. Franchisee agrees to exert good faith efforts to expedite its investigation, determination and communications to Grantor so that the informal resolution process proceeds on an expedited basis. If the City believes that Franchisee is unreasonably delaying the informal resolution process, it may commence the formal dispute resolution process.

16.2 Procedure for Remediating Franchise Violations.

16.2.1 Notice of Franchisee Default: If there is any alleged Franchisee default as to performance under this Franchise, Lakewood shall notify Franchisee in writing stating with reasonable specificity the nature of the alleged default. Within thirty (30) days of its receipt of such notice, Franchisee shall provide a written response to Lakewood acknowledging receipt of notice and stating Franchisee's response. Franchisee has sixty (60) days ("cure period") from the date of the notice's mailing to:

16.2.1.1 Respond to Lakewood contesting Lakewood's assertion(s) as to the dispute or any alleged default and requesting a meeting, or:

16.2.1.2 Cure the alleged default, or;

16.2.1.3 Notify Lakewood if Franchisee cannot cure the alleged default within sixty (60) days, due to the nature of the default.

Notwithstanding such notice, Franchisee shall promptly take all reasonable steps to begin to cure the alleged default and notify Lakewood in writing and in detail as to the actions that Franchisee will take and the projected completion date.

16.3 Meeting. If a meeting is requested, Lakewood shall promptly schedule a meeting between the Parties to discuss the alleged default. Lakewood shall notify Franchisee of the meeting in writing and the meeting shall take place not less than ten (10) days after Franchisee's receipt of notice of the meeting. Each Party shall appoint a representative who shall attend the meeting, represent their party's interests, and who shall exercise good faith to reach an agreement on any alleged default and/or any corrective action to be taken. Any dispute (including any dispute concerning the existence of or any corrective action to be taken to cure any alleged default) that is not resolved within ten (10) days following the conclusion of the meeting shall be referred by the Parties' representatives in writing to the Parties' senior management for resolution. If senior management is unable to resolve the dispute within twenty (20) days of referral (or such other period as the Parties may agree upon), each Party may pursue resolution of the dispute through arbitration. All negotiations pursuant to these procedures for the resolution of disputes shall be confidential and shall be treated as compromise and settlement negotiations for purposes of the state and federal rules of evidence.

16.4 Continuation of Obligations: Unless otherwise agreed by Lakewood and Franchisee in writing, Lakewood and Franchisee shall continue to perform their respective obligations under this Franchise during the pendency of any dispute.

16.5 Arbitration. The Parties agree that any dispute, controversy, or claim arising out of or relating to Arbitration Claims, shall be referred for resolution to the American Arbitration Association in accordance with the rules and procedures in force at the time of the submission of a request for arbitration.

16.6 No provision of this Franchise shall be deemed to bar the right of either party to seek or obtain judicial relief from a violation of any provision of the Franchise or any rule, regulation, requirement or directive promulgated hereunder. Neither the existence of other remedies identified in this Franchise nor the exercise thereof shall be deemed to bar or otherwise limit the right of either party to recover monetary damages, as allowed under applicable law, or to seek and obtain judicial enforcement of obligations by means of specific performance, injunctive relief or mandate, or any other remedy at law or in equity.

16.7 The City specifically does not, by any provision of this Franchise, waive any right, immunity, limitation or protection (including complete damage immunity) otherwise available to the City, its officers, officials, Councils, boards, commissions, authorized agents, or employees under federal, state, or local law including by example Section 635A of the Cable Act. The Franchisee shall not have any monetary recourse against the City, or its officers, officials, Council, Boards, commissions, agents or employees for any loss, costs, expenses or damages arising out of any provision, requirement of this Franchise or the enforcement thereof.

SECTION 17. EFFECTIVE DATE

17.1 This ordinance shall be in full force and effect from and after its passage, approval, and five (5) calendar days after its legal publication as provided by law, and provided it has been duly accepted by Franchisee.

APPROVED BY THE CITY COUNCIL this _____ day of _____, 2017.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Alice M. Bush, CMC, City Clerk

ORDINANCE NO. _____

Approved as to Form:

Heidi A. Wachter, City Attorney

Date of Publication: _____

UNCONDITIONAL ACCEPTANCE

The undersigned, Franchisee, accepts all the privileges of the above-granted franchise, subject to all the terms, conditions, and obligations of this Franchise.

DATED: _____, 2018.

<NAME OF FRANCHISEE>

By: _____

<Name of Authorized Agent for Franchisee>

<Title of Authorized Agent for Franchisee>



FRANCHISE APPLICATION
 For Location of Small Cell Telecommunications
 Facilities within City Right-of-Way

City Lakewood
6000 Main St SW
Lakewood, WA 98499-5027
Ph: 253-589-5027
Fax: 253-512-2218

IMPORTANT: THIS APPLICATION CANNOT BE SUBMITTED UNLESS ACCOMPANIED BY A FRANCHISE APPLICATION FEE DEPOSIT OF ELEVEN THOUSAND DOLLARS (\$11,000) THIS DEPOSIT IS TO COVER ACTUAL ADMINISTRATIVE EXPENSES INCURRED BY THE CITY (INCLUDING STAFF AND ATTORNEY/CONSULTANT RELATED TIME) ASSOCIATED WITH THE REVIEW OF THIS FRANCHISE APPLICATION AND ASSOCIATED FRANCHISE NEGOTIATIONS. THIS IS ONLY AN INITIAL DEPOSIT, ADDITIONAL FEES MAY APPLY IF ADDITIONAL STAFF AND ATTORNEY/CONSULTANT RELATED TIME IS NECESSARY. THE ADMINISTRATIVE FEE EXCLUDES NORMAL PERMIT FEES REQUIRED FOR THE WORK IN THE CITY RIGHTS-OF-WAY.

Applicants may attach additional pages to further explain the answers below.

If you have any questions related to filling out this Franchise Application Form please contact the City of Lakewood Public Works Department.

General Information		
Name of Applicant:		
Address:		
City:	Zip Code:	Telephone:
State:		
<p>PLEASE NOTE: All telecommunication carriers and service providers engaged in the business of transmitting, supplying or furnishing telecommunications service of any kind originating or terminating in the City of Lakewood shall apply for and obtain a Business License from the City pursuant to Chapter 5 of the Lakewood Municipal Code. Applicants seeking authorization to install wireless facilities in the right-of-way are required to provide sufficient information and detail to allow the City to determine whether the terms of any proposed franchise will treat the applicant in the same manner as other franchisees providing functionally equivalent service within the meaning of 47 USC 332(a)(7)(B)(i).</p>		

Name of Person Filing this Application:		
Title:		
Company:		
Address:		
City:	Zip Code:	Telephone:
State:		
<p>Are you serving as agent for the above-named applicant? If yes, please provide proof of agency.</p> <p style="text-align: right;">Yes <input type="checkbox"/> No <input type="checkbox"/></p>		
Property and Facility Information		
Is this an application for:		
(i) New franchise? Yes <input type="checkbox"/> No <input type="checkbox"/>		
(ii) Renewal/amending an existing franchise? Yes <input type="checkbox"/> No <input type="checkbox"/>		
(iii) Transfer of a franchise? Yes <input type="checkbox"/> No <input type="checkbox"/> , if yes, identify who currently holds the franchise:		
<p>If you are renewing/amending an existing franchise, has your franchise otherwise expired?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If not, what is the expiration date of your current franchise?</p>		
<p>Describe the telecommunications services that will be offered over the telecommunications facilities and/or other equipment (including personal wireless services and wireless communications facilities) proposed to be located within subject right-of-way.</p>		

ANSWER THE FOLLOWING QUESTIONS:

Are you proposing to install small cell facilities in the right-of-way (as that term is defined in RCW 80.36.375)? Yes No

Are you proposing to install wireline facilities? Yes No

How many small cell facilities are you proposing to install in the right-of-way? _____

Are you proposing to deploy small cell facilities exclusively on existing poles in the right-of-way? Yes No

Are you proposing to install replacement poles in the right-of-way? Yes No

If you are proposing to install replacement poles in the right-of-way, will any of these poles be over 40 feet? Yes No **If yes, how tall?** _____

Describe the telecommunications facilities and/or other equipment (including small cell facilities) proposed to be located within the right-of-way.

Is the purpose of the project, in whole or in part, designed to close what you believe to be a “significant gap” in coverage? Yes No

Attach supporting documentation and commentary substantiating your response. If you selected “Yes” above, provide a justification study that provides the following (Attach and mark as Exhibit B):

- a. A detailed explanation of the coverage gap that the proposed use would serve;**
- b. The rationale for selecting the proposed use;**
- c. An explanation that identifies whether the proposed project is the least intrusive means of closing the significant gap and on what basis the applicant believes the project to be the least intrusive means.**

Describe your site access policies.

Describe the areas of the City that are anticipated to be served. What is the expected build-out schedule for these areas? If the City is already built out, describe if there are expected to be any construction projects.

What alternate routes and/or locations for the proposed facilities have been evaluated? Explain why this route and/or site is the best alternative.

Do you have an existing pole attachment or lease agreement with owners of poles in the right-of-way?

Yes No

If yes, which pole owners?

Have you commenced coordination with pole owners regarding usage of their facilities and their requirements for leases/pole attachments? Yes No

Is electrical power to your facilities needed? Yes No

If electrical power is needed, please describe how the facilities will receive electrical power.

Have you commenced coordination with the local electrical utility about their requirements to provide electrical power to your facilities? Yes No

Is backhaul infrastructure to your facilities in place? Yes No

Is the backhaul infrastructure provided by a third party? Yes No

If backhaul is needed, please describe how the facilities will receive backhaul.

Have you commenced coordination with backhaul providers regarding their requirements to provide backhaul services to your facility? Yes No

If the facilities are using microwave technologies for backhaul, are there existing macro facilities within the City (or neighboring jurisdictions) to support this technology?

Please describe if your facilities will need any additional interconnection with existing telecommunications facilities or carriers.

Describe in detail the services that you expect to provide within the City, including whether the provision of services will be to commercial and/or residential customers.

Provide a summary of all utility taxes the proposed activities, facilities, and other equipment will be subject to. In doing so, provide an estimate of income/revenues that can be used to calculate estimated future utility taxes. Should the applicant believe it is not subject to any utility taxes, provide the basis for such belief.

Explain whether the Internet Tax Freedom Act does or does not apply to the services being provided.

Submit Digital or three hard copies of the following, attach and mark as the Exhibit indicated:

1. **Exhibit B:** Stamped, detailed engineering plans of the proposed facility and related reports prepared and signed by a professional engineer registered in the state of Washington documenting the following:
 - Height, diameter, design of the facility, including technical engineering specifications, economic and other pertinent factors governing selection of the proposed design, together with evidence that demonstrates that the proposed facility has been designed to the minimum height and diameter required from a technological standpoint for the proposed site. Attach and mark as Exhibit C1.
 - A cross-section of the pole structure. Attach and mark as Exhibit C2.
 - A photograph and model name and number of each piece of equipment included. Attach and mark as Exhibit C3.
 - Power output and operating frequency for the proposed antenna. Attach and mark as Exhibit C4.
 - Total anticipated capacity of the structure, indicating the number and types of antennas and power and frequency ranges, which can be accommodated. Attach and mark as Exhibit C5.
 - Structural calculation demonstrating the structural integrity of the proposed facility. Attach and mark as Exhibit C6.
 - A wind velocity test including an evaluation of high wind load capacity shall include the impact of a modification to an existing facility. Attach and mark as Exhibit C7.
 - Seismic analysis Exhibit C8.

2. **Exhibit C:** Site plans to scale. The site plans must at minimum include:
 - The location and dimensions of the existing facility and maximum height above ground of the facility;
 - The benchmarks and data used for elevations;
 - The location of existing access ways and the location and design for all proposed access ways;
 - The exact proposed location of the pole, antennas, accessory equipment, and landscaped areas;
 - The location of existing utilities and adjacent land uses;
 - The design of the facility, including the specific type of support structure, type, location, size, height, and configuration of applicant's existing and proposed facilities;
 - If applicable, the method by which an antenna will be attached to the mounting structure.
 - Specific locations of initial build-out
 - Proposed future build-out locations
 - Location of new vaults proposed
 - Location of Node ID sticker (low contrast colors) and RF warning sticker.
 - Height to top of the pole, antenna, top and bottom of equipment enclosures.

- Existing and proposed guy wires
 - Identify coverage area of Small Cell Facility
 - Identify which facilities will be underground, ground based and aerial.
 - Identify possible alternatives
 - Show the location of Node ID sticker and RF warning sticker.
3. **Exhibit D:** Photo simulations depicting the type and height of each pole, concealment techniques and backhaul equipment (if used). Depict the following:
- Radome
 - Shroud
 - Cabling, conduit, equipment, and offsets (cabinets from pole) correctly
 - Show RF warning and node identification stickers
 - Show logo removal on all equipment, other than those required by regulation. Raise or Depressed logos/text , if present, sanded off, or covered with a sticker
 - Use perspective that provides a true sense of distance to nearest buildings
 - Intended paint color
4. **Exhibit E:** Geographic and propagation maps illustrating the following:
- Geographic boundaries of a significant gap in coverage, if applicable.
 - The proposed site that identifies the location of existing wireless telecommunications facilities owned and/or operated by the applicant.
 - Location of the proposed facility in relation to all existing and planned facilities maintained within the City by the applicant, operator, and owner, if different entities.
 - Existing network or radio frequency coverage
 - Proposed radio frequency coverage
5. **Exhibit F:** Photographs of the surrounding buildings within 100 feet of each proposed site showing the facades and heights of nearby buildings.
6. **Exhibit G:** Evidence of registration with the Washington Utilities and Transportation Commission.
7. **Exhibit H:** Submit financial statements prepared in accordance with generally accepted accounting principles demonstrating the applicant's financial ability to construct, operate, maintain, relocate and remove the facilities.
8. **Exhibit I:** A preliminary construction schedule and completion date.
9. **Exhibit J:** A list of all cities in Washington (up to five) where the applicant has obtained a franchise or master permit for the same services proposed in this application.

The City of Lakewood reserves the right to ask additional questions on a case by case basis.

Certification

I certify that the information and any attachment herewith submitted are true and correct to the best of my knowledge and that I have the authority to file this application and act on behalf of the above-named telecommunications provider or carrier.

Signature

Please Print Name

Date

Submit to: Permit Technician
City Lakewood
6000 Main St SW
Lakewood, WA 98499-5027
Ph: 253-589-5027 Fax:253-512-2218

Received By:

Signature

Please Print Name

Date

ATTACHMENT C		
TABLE C		
POSSIBLE FRANCHISE ATTRIBUTES		
FRANCHISE ATTRIBUTE	Advantages	Drawbacks
1. TIME OF FRANCHISE: 3-5 YEARS	<ul style="list-style-type: none"> • Allows for more frequent updates • Provision for updating outdated technologies • Ordinance / 18A revision complete; new agreement could be held to codified design standards 	<ul style="list-style-type: none"> • More frequent franchise updates
2. LIMIT DEPLOYMENT TO SELECT AREA	<ul style="list-style-type: none"> • Ensure no carte blanche • Specific number of deployments allowed as indicated in application 	<ul style="list-style-type: none"> • Could require amendment or new franchise for additional deployments
3. LIMIT DEPLOYMENT EXCLUSIVELY TO UTILITY PROVIDER POLES	<ul style="list-style-type: none"> • City property is a non-issue 	<ul style="list-style-type: none"> • City could receive upgrades and annual fees for use of City infrastructure
4. RADOME REQUIREMENT FOR TOP-MOUNT	<ul style="list-style-type: none"> • Aesthetic Choice • Could require specific size requirements (4' in height) 	<ul style="list-style-type: none"> • Can appear more bulky
5. SHEATH REQUIREMENT FOR FLUSH- MOUNTED	<ul style="list-style-type: none"> • Aesthetic Choice 	<ul style="list-style-type: none"> • Can appear more bulky
6. ROW PERMITS: SINGLE	<ul style="list-style-type: none"> • Greater control over individual review 	<ul style="list-style-type: none"> • Time: shot clocks have specific turnaround times (30 days for permit review) • Not “one and done”
7. HEIGHT LIMIT	<ul style="list-style-type: none"> • Ensures that small cells do not become macro sites • Limits incompatible use issues • Aesthetic Choice 	
8. REQUIREMENTS TO UNDERGROUND BASE STATION, GENERATORS, AND ACCESSORY EQUIPMENT	<ul style="list-style-type: none"> • ADA compliant • Pedestrian Safe • Aesthetic Choice 	

9. Technology upgrade requirement	<ul style="list-style-type: none"> • Aging technology would be required to be updated 	
10. Material matching	<ul style="list-style-type: none"> • Aesthetic Choice • Provides greater blending / uniform appearance 	
11. Concealed wires	<ul style="list-style-type: none"> • Aesthetic Choice • Clean/orderly appearance 	<ul style="list-style-type: none"> • Can appear more bulky
12. Mounting Style (dimensions)	<ul style="list-style-type: none"> • Aesthetic Choice • Intended to curb undesired deployments 	<ul style="list-style-type: none"> • Can appear more bulky
13. Signage Limitation	<ul style="list-style-type: none"> • Insures no improper advertisement space is granted to private companies 	

ATTACHMENT D

TABLE D

OTHER CITY FEES

MUNICIPALITY	ADMINISTRATIVE FEES	CITY UTILITY POLE FEE	ANNUAL ESCALATION
MERCER ISLAND, WA	\$13,631.00 (for 29 sites)	DOES NOT ALLOW USE OF CITY POLES	DOES NOT ALLOW USE OF CITY POLES
NORMANDY PARK, WA	\$5,000	N/A	N/A
MOUNTLAKE TERRACE, WA	\$5,000	N/A	N/A
REDMOND, WA	\$2,112.31 \$2,112.31 ROW fee	\$ 2,000 leasing fee per pole	
ISSAQUAH, WA			
PORTLAND, OR		\$5,500 PER POLE	
GLENDALE, AZ		\$3469 per pole	3%
SAN DIEGO, CA	\$4920	\$4000 per pole	3.5%
LONG BEACH, CA		\$1,500 per year	
SAN ANTONIO	\$700 per site	\$1500 per year	3%
DALLAS, TX		\$1,000 per year	
AUSTIN, TX		\$1,500 per year	

ATTACHMENT E

PUBLIC UTILITY FEES			
*INFORMATION BELOW BASED ON TPU PRESENTATION, OF 09/2017			
UTILITY	COMMUNICATION SPACE	POLE TOP	SUPPLY SPACE
TPU	RECOMMENDATION: \$25.96 X # OF VERTICAL POLE SPACE OCCUPIED FOR COMMUNICATION SPACE PER POLE, CURRENT: \$17.29 + \$7.09 Governmental Fee + \$14.42 Auxiliary Fee (2017)	N/A	N/A
SNO-PUD		\$8000 (2017)	N/A
PUGET SOUND ENERGY	\$11.96	\$6220 (2017)	\$600 (2017)
SEATTLE CITY LIGHT		\$7203 (2018)	\$1800 (2018)

ATTACHMENT F

TABLE F			
ADMINISTRATIVE FEE DETERMINATION			
Staff	Time	Cost per hour	Total
City Manager Department	72	\$87.96	\$6333.12
City Attorney Department	40	\$95.25	\$3810
Community and Economic Development Department	10	\$61.83	\$618.3
Assistant City Manager	1	\$87.96	\$87.96
PW - Transportation Division Manager	2	\$75.29	\$150.58
		TOTAL:	\$10,999.96

Small Cell Update: Examples

2.5.18

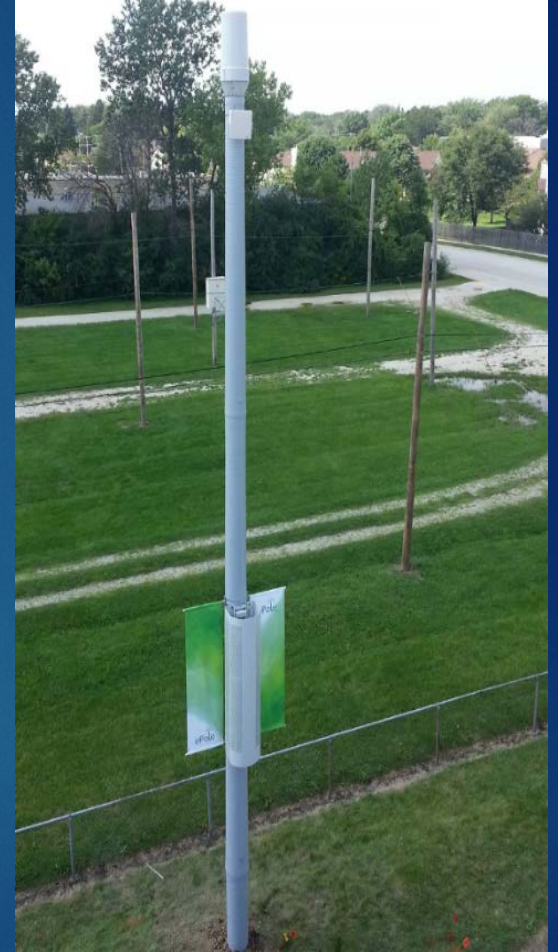


“Shot Clocks”

TABLE B		
Shot Clocks		
	Time	Law
New wireless facilities	150 days	Federal
Expansion of existing SCFs	60 days	Federal
Issuance of franchises (or right-of-way agreements)	120 days	State
Use permits associated with facilities authorized by franchise	30 days	State
Collocation of new facilities on existing structures	90 days	State



The Good: Radome



The Good: Flush-Mounting



Recently approved T-Mobile design

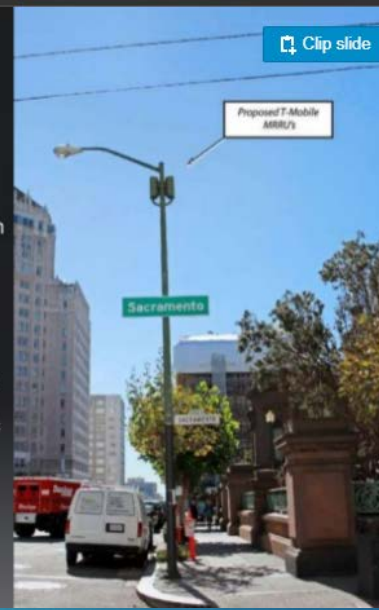
2 mRRUs only
(computers with built-in antennas)

Primary request by Planning/Historic Preservation was to use "blinders between back of each mRRU and the pole, to screen bolt/brackets (mockup below):



Ideally, manufacturers would create equipment with a rear, flat cabling option for steel pole attachments; so the cabling isn't as visible below each mRRU

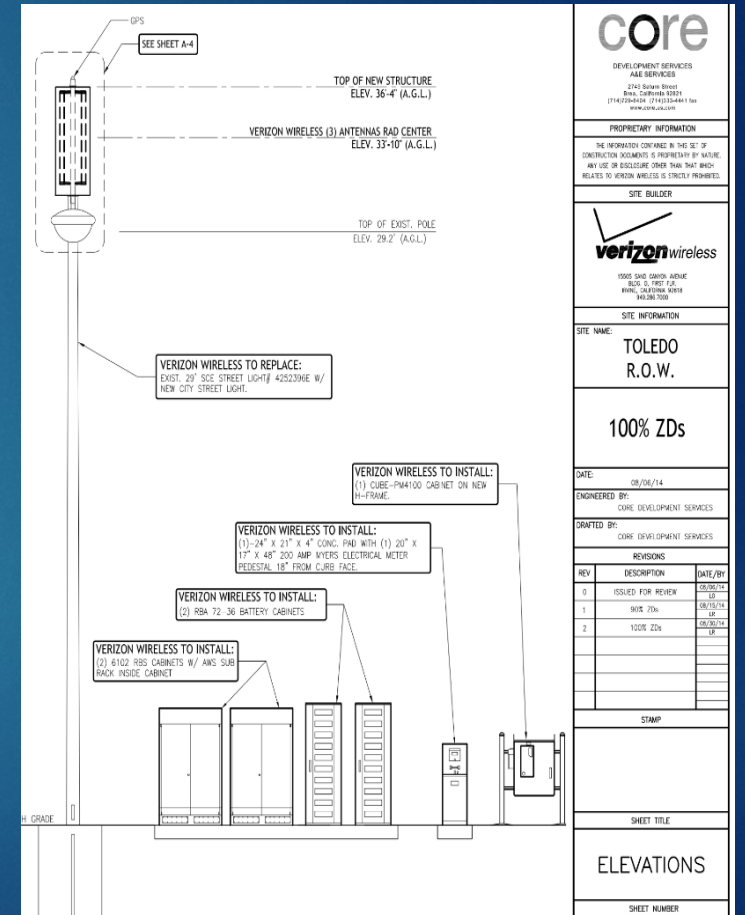
The Extenet/Verizon deployment used a flat mounting bracket instead (so no need for blinders)



The Bad: Exposed wires, large offsets, material mismatch...



The Ugly: Everything and kitchen sink



Draft Franchise Template: Design Features



- Use of the smallest antennas, and equipment cabinets available to satisfy engineering requirements and the service objectives of the sites.
- Top /or flush-mounting
- Radome and shrouds to conceal equipment
- Materials and colors must match structure
- No-illumination
- Limits signage to only required by law
- Concealment of all wires
- Provides height and width restrictions
- Requires undergrounding of all ancillary equipment where possible
- Review and possible upgrading of design requirements every five years
- Limits deployment of SCFs exclusively to existing private utility poles
- Limits modifications of existing private utility poles (i.e., height, material)
- Limits construction of new poles