



LAKWOOD CITY COUNCIL AGENDA

Monday, August 7, 2023

7:00 P.M.

City of Lakewood
6000 Main Street SW
Lakewood, WA 98499

Residents can virtually attend City Council meetings by watching them live on the city's YouTube channel:

<https://www.youtube.com/user/cityoflakewoodwa>

Those who do not have access to YouTube can participate via Zoom by either visiting <https://us02web.zoom.us/j/86872632373> or calling by telephone: Dial +1(253) 215- 8782 and enter participant ID: 868 7263 2373.

Virtual Comments: If you would like to provide virtual Public Comments or Testimony on Public Hearings during the meeting, you will need to join the Zoom meeting as an attendee by calling by telephone Dial +1(253) 215- 8782 and enter participant ID: 868 7263 2373 or visiting <https://us02web.zoom.us/j/86872632373>.

By Phone: For those participating by calling in by telephone (+1(253) 215- 8782 and enter participant ID: 868 7263 2373), to use the "Raise Hand" feature press *9 on your phone, to be called upon by the Mayor during the Public Comments or Public Hearings portion of the agenda. Your name or the last three digits of your phone number will be called out when it is your turn to speak. When using your phone to call in you may need to press *6 to unmute yourself. When you are unmuted please provide your name and city of residence. Each speaker will be allowed (3) three minutes to speak during the Public Comment and at each Public Hearing.

By ZOOM: For those using the ZOOM link (<https://us02web.zoom.us/j/86872632373>), upon entering the meeting, please enter your name or other chosen identifier. Use the "Raise Hand" feature to be called upon by the Mayor during the Public Comments or Public Hearings portion of the agenda. When you are unmuted please provide your name and city of residence. Each speaker will be allowed (3) three minutes to speak.

Outside of Public Comments and Public Hearings, all attendees on ZOOM will continue to have the ability to virtually raise your hand for the duration of the meeting. You will not be acknowledged and your microphone will remain muted except for when you are called upon.

Persons requesting special accommodations or language interpreters should contact the City Clerk, 253-983-7705, 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>

CALL TO ORDER**ROLL CALL****PLEDGE OF ALLEGIANCE****PROCLAMATIONS AND PRESENTATIONS**

- (4) 1. Proclamation declaring August 6 through August 12, 2023 as Farmers Market Week. – *Sally Martinez, Recreation Coordinator*
- (6) 2. Presentation from Lakewood's CHOICE. – *Marcos Sauri and Lisa Watt Banks*
3. Clover Park School District Report.

PUBLIC COMMENTS**C O N S E N T A G E N D A**

- (18) A. Approval of the minutes of the City Council study session of July 10, 2023.
- (22) B. Approval of the minutes of the City Council meeting of July 17, 2023.
- (28) C. Approval of the minutes of the City Council study session of July 24, 2023.
- (32) D. Approval of claims vouchers, in the amount of \$3,590,718.76, for the period of June 16, 2023 through July 18, 2023.
- (85) E. Approval of payroll checks, in the amount of \$3,086,510.82, for the period of June 16, 2023 through July 15, 2023.
- (87) F. Motion No. 2023-75
Approving the 2023-2024 Strategic Plan.
- (163) G. Motion No. 2023-76
Appointing the 2023-2024 Youth Councilmembers.

Persons requesting special accommodations or language interpreters should contact the City Clerk, 253-983-7705, as soon as possible in advance of the Council meeting so that an attempt to provide the special accommodations can be made.

- (166) H. Items filed in the Office of the City Clerk:
1. Landmarks and Heritage Advisory Board meeting minutes of February 9, 2023.
 2. Landmarks and Heritage Advisory Board meeting minutes of March 23, 2023.
 3. Parks and Recreation Advisory Board meeting minutes of April 25, 2023.
 4. Community Services Advisory Board meeting minutes of May 17, 2023.
 5. Landmarks and Heritage Advisory Board meeting minutes of June 22, 2023.

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

UNFINISHED BUSINESS

NEW BUSINESS

REPORTS BY THE CITY MANAGER

- (177) Information Technology Projects Update.

CITY COUNCIL COMMENTS

ADJOURNMENT

Persons requesting special accommodations or language interpreters should contact the City Clerk, 253-983-7705, as soon as possible in advance of the Council meeting so that an attempt to provide the special accommodations can be made.

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, farmers markets are engines of economic impact for communities and provide families with access to healthy foods and agricultural products directly from Washington farmers and small businesses; and

WHEREAS, Washington has some 160 farmers markets in over 90 cities and towns around the state, that attract over 4 million shoppers annually, and each create a place of beloved community connection; and

WHEREAS, farmers markets serve as significant outlets for new businesses and family farms with lean budgets to hone their skills, develop their products, grow a loyal shopper base, and build experience which can lead to the creation of a brick and mortar store; and

WHEREAS, farmers markets support the sustainability of family farms and the revitalization of rural communities and preserve farmland and open space adding to our quality of life; and

WHEREAS, farmers markets also support artisans, prepared food businesses, and other vendors, as well as increasing sales of neighboring businesses; and

WHEREAS, farmers markets are a key source of fresh, nutritious food for everyone and thanks to market sponsors we can provide healthy bucks to youth who can try fresh fruits and vegetables at no cost; and

WHEREAS, farmers markets are managed by dedicated community leaders, who are driven by shared values to support local farmers, feed their neighbors, create access to all while contributing to a healthy and vibrant community; and


WHEREAS, Lakewood's Farmers Market has grown each year and is an activity that our residents and visitors look forward to each year, provides a positive reflection of our City, creates opportunities to have a positive interactive experience while providing education to residents about their food and where it comes from.

NOW, THEREFORE, BE IT RESOLVED, that the Lakewood City Council hereby proclaim August 6 through August 12, 2023 as

FARMERS MARKET WEEK

in the City of Lakewood and encourages residents to visit the Lakewood Farmers Market on Tuesdays through September 19th from 2 p.m. to 7 p.m. at Fort Steilacoom Park.

PROCLAIMED this 7th day of August, 2023.



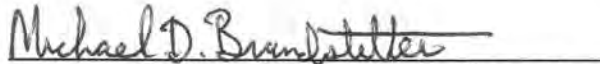
Jason Whalen, Mayor



Mary Moss, Deputy Mayor



Don Anderson, Councilmember



Michael D. Brandstetter, Councilmember



Patti Belle, Councilmember



Trestin Lauricella, Councilmember



Paul Bocchi, Councilmember



Lakewood's City Council - CHOICE Presentation Monday, August 7, 2023

Coalition Coordinator: [Marcos Sauri](#) (El, He, Him, His)

Program Specialist: [Lisa Watt Banks](#) (She, Her, Hers)

City of Lakewood Support Staff: [Cameron Fairfield](#) (He, Him, His)

Leadership Team:

Sally McDaniel (Greater Lakes), Yvonne Elmendorf (Consejo),

Dianna Sullivan (Boys & Girls Club), Shannon Bennett (City of Lakewood)

Rebecca Sprague (Filling in for Clover Park S.D.)

Lakewood's CHOICE

- Not-for-profit Community Coalition
- Funded by Washington State Health Care Authority through the Community Prevention and Wellness Initiative (CPWI)
- Focused on reducing youth substance use through increasing awareness, reducing access, and building pathways to healthy options for youth and families.



Lakewood's CHOICE

Work with local community members to achieve our goal by increasing awareness, reducing access and building pathways to healthy options.

Some of our current partners:

- *Clover Park School District*
- *Lakewood's Boys & Girls Club*
- *TPCHD's Pierce County Coalition for Developmental Disabilities (PC2)*
- *Consejo Counseling*
- *Springbrook Connections*
- *City of Lakewood*



Lakewood's CHOICE

THE **BIG PICTURE** FOR PREVENTING SUBSTANCE ABUSE

WA  CPWI Grant **Community Prevention Wellness Initiative**

4 DOMAINS 
Indiv. Family School Community

12 SECTORS 



What we offer / What does it look like in the Lakewood Community

- Curriculum Based Support Group (CBSG)
- Incredible Years / Años Increíbles
- Guiding Good Choice / Guiando Buenas Decisiones
- Clover Park School District Mentorship program
- Afterschool Prevention Club – Onsite at Clover Park School District
- Project SUCCESS – Onsite at Clover Park H.S. by CHOICE's SAP
- Public Awareness Campaign
- CHOICE's Action Plan Goals



Curriculum Based Support Groups (CBSG)

The CBSG® Program Major Messages



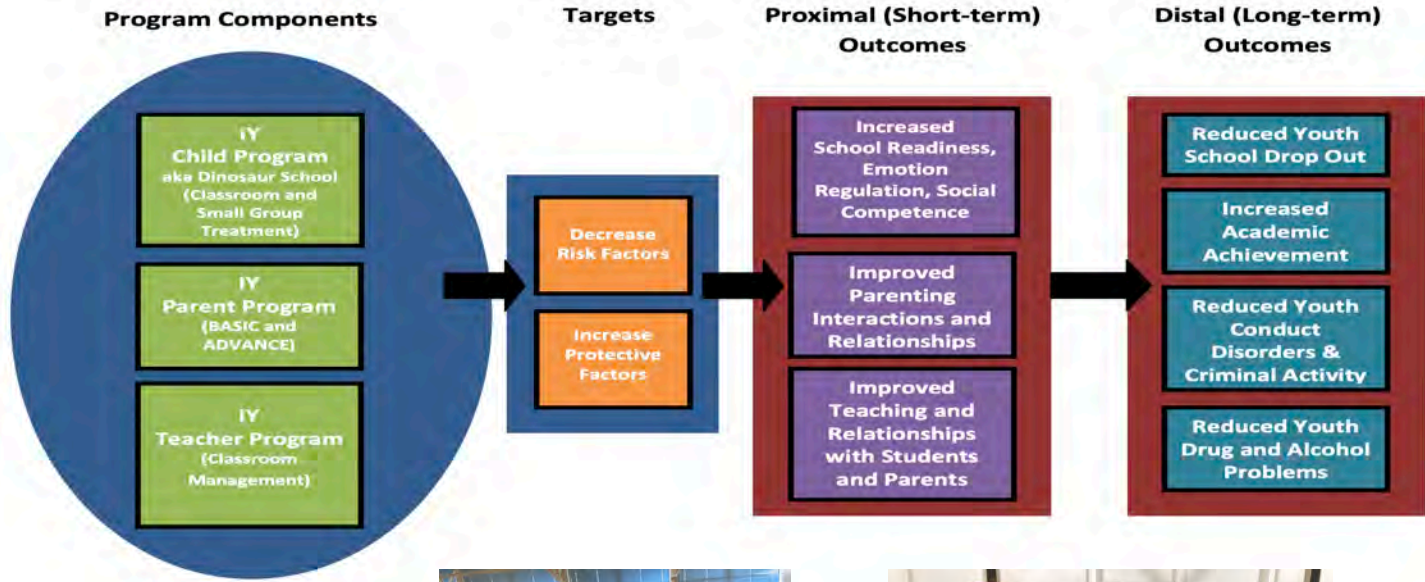
Incredible Years/Años Increíbles

The Incredible Years Parent, Child, and Teacher Programs

Program developed by Carolyn Webster-Stratton, Ph. D., Professor and Director of the Parenting Clinic at the University of Washington.

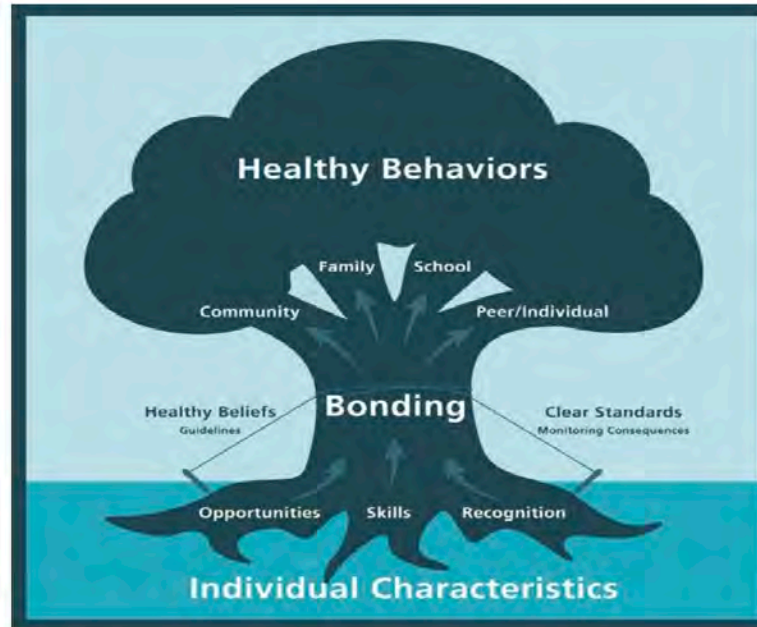


Logic Model created by the Evidence-based Prevention and Intervention Support Center (EPISCenter) at Penn State University and Carolyn Webster-Stratton, Professor, University of Washington



Guiding Good Choices / Guiando Buenas Decisiones

Social Development Model



GUIDING
GOOD CHOICES[®]

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Session 1 | Slide 9
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GUIDING
GOOD CHOICES[®]



Clover Park School District Mentorship Program



Student Mentorship

PROJECT

- Relationships
- Leadership
- Support

February-May 2023

For Clover Park High School and Tye Park Elementary Students

The Mentorship Project will promote relationship building and provide leadership opportunities for Clover Park High School students, through direct mentorship and support of youth at Tye Park Elementary.

For more information contact:
Grant Twyman at 253.583.5145 or
gtwyman@cloverpark.k12.wa.us



Washington State
Health Care Authority

Mentoring will take place at Tye Park in partnership with Lakewood's CHOICE.



Afterschool Prevention Club at Clover Park High School



Public Campaign

Through this planned activity CHOICE promotes a Campaign to decrease risk factors associated with favorable attitudes of substance abuse through information dissemination using social media and local advertising

An example of these campaigns is You Can



CHOICE's Action Plan Goals

Goal 1: Reduce low neighborhood attachment and community disorganization

Goal 2: Decrease Family Management problems

Goal 3: Reduce favorable attitudes toward the problem behavior

Goal 4: Decrease favorable parental attitudes and involvement in the problem behavior

Goal 5: Decrease community laws and norms favorable towards drug use, firearms, and crimes



Questions / Comments / Remarks

Thank you!





LAKWOOD CITY COUNCIL STUDY SESSION AGENDA

Monday, July 10, 2023

City of Lakewood

Council Chambers

6000 Main Street SW

Lakewood, WA 98499

<https://www.youtube.com/user/cityoflakewoodwa>

Telephone via Zoom: +1(253) 215-8782

Participant ID: 868 7263 2373

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: 5 – Deputy Mayor Mary Moss; Councilmembers Mike Brandstetter, Don Anderson, Patti Belle and Paul Bocchi.

Councilmembers Excused: 2 – Mayor Jason Whalen and Councilmember Trestin Lauricella.

Lodging Tax Advisory Committee member Present: 2 – Dean Burke and Linda Smith.

ITEMS FOR DISCUSSION:

Living Access Support Alliance (LASA) Gravelly Lake Commons Project Update.

Housing Program Manager Jeff Gumm introduced Executive Director Jason Stales, Living Access Support Alliance (LASA). Gumm shared that the City Council reviewed a proposal April 10, 2023 to allocate HOME and HOME-ARP funding towards the construction of 25 affordable housing units.

Discussion ensued related to LASA's financial status, federal income tax filings, turnover rate for tenants, the property management of Prairie Oaks, LASA's business model and the status of the Housing Trust fund application.

Gumm shared that next steps include bringing forward a funding proposal for City Council to allocate HOME and HOME-ARP funding to the project at a future meeting.

Joint Lodging Tax Advisory Committee meeting.

Acting City Manager Tho Kraus was joined by Dean Burke and Linda Smith, Lodging Tax Advisory Committee members. Kraus shared that it is estimated that the 2023 projected revenue amount to be \$1,125,000 and the estimated ending fund balance to be \$3,240,825 on December 31, 2023. She reported that the application period will open on July 31st, closes on August 21st and the Lodging Tax Advisory Committee meeting with applicant presentations for funding requests will be held on September 22nd.

Dean Burke provided an overview of Travel Tacoma - Mt. Rainier Tourism & Sports role in the attracting visitors to the community and Linda Smith provided an overview of Lakewood Chamber of Commerce role in the attracting visitors to the community. Discussion ensued.

Lakewood Housing Needs Assessment.

Long Range and Strategic Planning Manager Tiffany Speir shared that this presentation is the third in a series of presentations to receive updates related to the 2024 Comprehensive Plan Periodic Review process. She reviewed statutory and regulatory schemes and legislative actions that govern the planning of housing development and growth. She shared the Pierce County Housing Unit growth target noting that Lakewood needs to plan for 9378 housing units and 574 emergency housing units. She highlighted the Lakewood Housing Needs Assessment specifically the population and workforce characteristics, housing capacity, housing cost burden, housing market trends, and displacement risks. She then reviewed recommendations and incentives. She shared that next steps include a review by the Planning Commission on May 1, 2024 followed by action on June 26, 2024 and City Council will begin review in July 2024 followed by action. Discussion ensued.

Flock Safety Security Camera Presentation.

Police Chief Patrick Smith shared that year to date motor vehicle thefts have increased 22% therefore the city has identified various zones in the city and 36 entry points where technology can be used to identify vehicles and capture evidence with real time alerts for officers. He shared that an agreement with Flock Safety will come forward for City Council approval on July 17th. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR JULY 17, 2023 REGULAR CITY COUNCIL MEETING:

1. Proclamation recognizing August 1, 2023 as National Night Out.
2. Presentation from Wagon West Mobile Home Park.

3. Authorizing the execution of an agreement with KPG Promas, in the amount of \$251,750, for design services for the Wadsworth, Silcox and Boat Street Sewer Extension project. – (Motion – Consent Agenda)
4. Authorizing the execution of an interagency agreement with the State of Washington Department of Ecology for the Pollution Prevention Assistance Partnership. – (Motion – Consent Agenda)
5. Authorizing the execution of an agreement with Flock Safety for security cameras. – (Motion – Consent Agenda)
6. Authorizing the execution of an agreement with Sound Pacific Construction, LLC, in the amount of \$893,699, for the Union Avenue SW Sidewalk project. – (Motion – Consent Agenda)
7. Appointing Ross Drangsholt, Mark Herr, Shawn C. Hill, Kris Kaufmann and Linda Smith to serve on the Independent Salary Commission.
(Motion – Consent Agenda)
8. Review of 2nd Quarter (2023) Police Report. – (Reports by the City Manager)

REPORTS BY THE CITY MANAGER

Acting City Manager Kraus shared that the City Council has two Representatives Mayor Whalen and Councilmember Bocchi with voting authority at the Pierce County Regional Council (PCRC) and a vacancy as an Alternate. She noted that Whalen will be absent for the July 20th meeting therefore the City Council should appointment an Alternate. After discussion, Councilmember Anderson will serve as Alternate, approval will come forward at the City Council meeting of July 17th.

She then announced the following upcoming meetings and events:

- June 6 to September 19, 2:00 P.M. to 7:00 P.M., Lakewood Farmers Market, Fort Steilacoom Park
- June 20 to August 29, Tuesdays, 6:30 P.M. to 8:00 P.M., Summer Concerts, Fort Steilacoom Park Pavilion
- July 15, 11:00 A.M. to 11 P.M., SummerFEST, Fort Steilacoom Park
- July 15 and 16, JBLM Airshow & Warrior Expo featuring USAF Thunderbirds, JBLM
- July 27, 5:00 P.M., Groundbreaking for the Fort Steilacoom Park Turf Fields Improvement Project, Fort Steilacoom Park
- July 27, 6:00 P.M., Mayors Coffeehouse, Fort Steilacoom Park Pavilion

CITY COUNCIL COMMENTS

Councilmember Belle thanked those who presented this evening and looks forward to attending SummerFEST.

Councilmember Anderson shared that he will be attending the JBLM Airshow and SummerFEST. He spoke about Lodging Tax funding for capital projects.

Councilmember Brandstetter shared that he looks forward to attending SummerFEST.

Councilmember Bocchi shared that last week he attended the South Sound Housing Affordability Partners (SSHA³P) meeting and next week will attend the Pierce County Regional Council (PCRC) meeting.

Deputy Mayor Moss shared that she looks forward to attending SummerFEST and this week she will attend the Lakewood Chamber of Commerce Luncheon.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:08 p.m.

MARY MOSS, DEPUTY MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKWOOD CITY COUNCIL MINUTES

Monday, July 17, 2023

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

<https://www.youtube.com/user/cityoflakewoodwa>

Telephone via Zoom: +1(253) 215-8782

Participant ID: 868 7263 2373

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: 5 – Deputy Mayor Mary Moss, Mike Brandstetter, Don Anderson, Patti Belle and Paul Bocchi.

Councilmembers Excused: 2 – Mayor Jason Whalen and Councilmember Trestin Lauricella.

PLEDGE OF ALLEGIANCE

Deputy Mayor Moss paused for a moment of silence and led the Pledge of Allegiance.

PROCLAMATIONS AND PRESENTATIONS

Proclamation recognizing August 1, 2023 as National Night Out.

COUNCILMEMBER ANDERSON PRESENTED A PROCLAMATION RECOGNIZING AUGUST 1, 2023 AS NATIONAL NIGHT OUT AGAINST CRIME TO CHIEF PATRICK SMITH, LAKEWOOD POLICE DEPARTMENT.

Presentation from Woodbrook Wagon Homeowners Cooperative.

Assistant City Manager for Development Services Dave Bugher introduced Amy M. Chhom, Vice President, Technical and Special Projects, ROC USA. Chhom shared that ROC USA supports homeowners in manufactured communities to achieve affordable and environmentally sustainable self-governing cooperatives.

Nora Edge, Roc Northwest, provided an overview of the organization, Roc Northwest, that serves residents of manufactured housing communities across Washington and Idaho.

Chhom shared that two communities worked together to form the Woodbrook Wagon Homeowners Cooperative. The community is resident owned, contains 42 manufactured home sites and nine stick built homes. She then introduced resident Board members Steve Aithison, Kelly Wernez and Suzie Wernez who spoke in support of their community cooperative.

Chhom reviewed demographics of the community, spoke about an effort to enhance security measures on the property and shared that next steps are to identify options for rental housing renovations as well as completing a full engineering design for sewer and water. Discussion ensued.

PUBLIC COMMENTS

Speaking before the Council were:

Dennis Haugen, Sioux Falls, spoke about addressing homelessness, sanctuary states, the education system and illegal drug abuse.

James Dunlop, Lakewood resident, spoke about attending the Pierce County Public Development Committee meeting, homelessness, the overall state of the education system in the city and Lakewood needing more community involvement.

Christina Manetti, Lakewood resident, spoke about driving down Bridgeport Way and Steilacoom Boulevard and the lack of property maintenance. Manetti proposed requiring use of native plants in landscaping standards.

Ladedria Stallworth, Lakewood resident, spoke about a six-foot , chain-link fence and ditch that was constructed around her house for the Alameda Ave and Washington Boulevard roundabout.

Tamra Cook, Lakewood resident, spoke about the lack of security on telephones and device agreements, lack of business licenses on buildings, lack of printed books for use of the bus system or phone books.

COUNCILMEMBER ANDERSON MOVED TO CLOSE THE PUBLIC COMMENT PORTION OF THE AGENDA. SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND CARREID UNANIMOUSLY. PUBLIC COMMENT WAS CLOSED AT 8:12 P.M.

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

- A. Approval of the minutes of the City Council special meeting of June 26, 2023.
- B. Approval of the minutes of the City Council study session of June 26, 2023.
- C. Approval of the minutes of the City Council meeting of July 3, 2023.
- D. Motion No. 2023-67

Authorizing the execution of a professional services agreement with KPG Promas, in the amount of \$251,750, for design engineering services related to the Wadsworth, Silcox and Boat Street Sewer Extension Project.

E. Motion No. 2023-68

Authorizing the execution of an interagency agreement with the State of Washington Department of Ecology for the Pollution Prevention Assistance Partnership.

F. Motion No. 2023-69

Authorizing the execution a professional services agreement with Flock Safety for vehicle technology.

G. Motion No. 2023-70

Authorizing the execution of an interlocal agreement with the City of Kent for Wireless Network Forensics Server Use.

H. Motion No. 2023-71

Authorizing the award of a construction contract to Sound Pacific Construction, LLC, in the amount of \$893,699, for the construction of the Union Avenue SW Sidewalk Project.

I. Motion No. 2023-72

Accepting a donation from Amazon, in the amount of \$8,000, to support South Sound Military and Community Partnerships (SSMCP) special events and initiatives.

J. Motion No. 2023-73

Appointing Ross Drangsholt, Mark Herr, Shawn C. Hill, Kris Kauffman, and Linda Smith to serve on the Independent Salary Commission.

K. Motion No. 2023-74

Appointing Councilmember Don Anderson to serve as Alternate on the Pierce County Regional Council (PCRC).

COUNCILMEMBER BRANDSTETTER REQUESTED ITEM NO. H, MOTION NO. 2023-71 BE REMOVED FROM THE CONSENT AGENDA.

COUNCILMEMBER ANDERSON TO ADOPT THE CONSENT AGENDA MINUS ITEM NO. H, MOTION NO. 2023-71. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

COUNCILMEMBER BRANDSTETTER MOVED TO CONTINUE MOTION NO. 2023-71 TO THE CITY COUNCIL MEETING OF MONDAY, AUGUST 7, 2023, TO ALLOW FOR REVIEW OF ACTUAL PLANS FOR THE PROJECT. THERE BEING NO SECOND, THE MOTION FAILS.

COUNCILMEMBER ANDERSON MOVED TO ADOPT MOTION NO. 2023-71, AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT TO SOUND PACIFIC CONSTRUCTION, LLC, IN THE AMOUNT OF \$893,699, FOR THE CONSTRUCTION OF THE UNION AVENUE SW SIDEWALK PROJECT. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED WITH COUNCILMEMBER BRANDSTETTER VOTING IN OPPOSITION.

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

RESOLUTION

Resolution No. 2023-07 Expressing support for the public-private partnership with Partners for Parks for the H-Barn Complex project at Fort Steilacoom Park.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT RESOLUTION NO. 2023-07. SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

Review of 2nd Quarter (2023) Police Report.

Police Chief Smith reported that calls for service for 2nd Quarter 2023 totaled 13,921. He shared that overall, year to date, there was an 11% increase in calls for service and 23% increase in arrests, crimes against property and society crimes has decreased overall by 10.4 % and crimes against people are down 6.5%. He shared that there was an increase in pursuits and eludes, overall shots fired has decreased by 3.6% and motor vehicle thefts continue to rise.

Police Chief Smith then reviewed the fireworks calls for service, noting that overall there was an increase in calls for service between July 3rd and July 5th. Discussion ensued.

City Manager Caulfield shared that SummerFEST was a successful celebration with 25,000 people participating.

He shared that the House Appropriations Committee has allocated \$1 Million in support of the Living Access Support Alliance (LASA) Gravelly Lake Commons Project, the Washington State Department of Transportation (WSDOT) has shared that the Gravelly Lake Thorne Connector project is moving from the scoping phase into the full design phase and the City has been invited to a meeting to discuss project logistics and timeline.

He complimented Assistant Police Chief Unfred, Lt. Peter Johnson and Lt. Chris Westby who oversaw emergency operations and incident command during SummerFEST and the JBLM Airshow.

He then announced the following upcoming meetings and events:

- July 18, 6:30 P.M., Fist Corps Band at Summer Concert Series, Fort Steilacoom Park Pavilion
- July 27, 5:00 P.M., Groundbreaking for the Fort Steilacoom Park Turf Fields Improvement Project, Fort Steilacoom Park
- July 27, 6:00 P.M., Mayors Coffeehouse, Fort Steilacoom Park Pavilion

CITY COUNCIL COMMENTS

Councilmember Bocchi shared that the Pierce County Regional Council meeting will be on July 20th.

Councilmember Belle shared that she attended SummerFEST and thanked those who coordinated the event.

Councilmember Anderson shared that last week he hosted Mayor Eulogio Clarence Martin De Guzman III from Sister City Bauang, Philippines for golf and lunch and he attended the JBLM Airshow. He will be attending the Pierce County Regional Council meeting and the 2/2 Stryker Brigade Combat Team Change of Command Ceremony.

Councilmember Brandstetter shared that he attended SummerFEST, the luncheon with Mayor Eulogio Clarence Martin De Guzman III from Sister City Bauang, Philippines. He will attend the 2/2 Stryker Brigade Combat Team Change of Command Ceremony and he spoke about equity policies in the housing presentation from this evening.

Deputy Mayor Moss shared that last week she attended the Lakewood Chamber of Commerce Luncheon, the JBLM Airshow and SummerFEST.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:02 p.m.

MARY MOSS, DEPUTY MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKWOOD CITY COUNCIL STUDY SESSION AGENDA

Monday, July 24, 2023

City of Lakewood

Council Chambers

6000 Main Street SW

Lakewood, WA 98499

<https://www.youtube.com/user/cityoflakewoodwa>

Telephone via Zoom: +1(253) 215-8782

Participant ID: 868 7263 2373

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: 7 – Mayor Whalen; Deputy Mayor Mary Moss; Councilmembers Mike Brandstetter, Don Anderson, Patti Belle, Trestin Lauricella and Paul Bocchi.

ITEMS FOR DISCUSSION:

State of the Fire Department.

Chief Jim Sharp, West Pierce Fire & Rescue (WPFR) reported that calls for service increased 10% over the last two years, with WPRF responding to 18,000 calls in 2022. He then spoke about impacts of the pandemic on operations and Vision 2020 accomplishments including the addition of two squad services units and a fifth medic, a Multi-lingual Outreach Coordinator position to provide outreach and education to the community, a Connected CARE program which provides community access referrals and education, and the re-engagement of a Second Battalion Chief.

He reported that since 2020 WPFC secured \$3 Million in grants in support of heavy rescue vehicle and training, paramedic training, Wildland Urban Interface (WUI) training and equipment and American Rescue Plan Act (APRA) funding from the City of Lakewood for the Emergency Management Operation and HAM Radio Dispatch.

He then shared that Proposition 1, a 4-year Maintenance and Operations Levy, will be on the Tuesday, August 1st ballot requesting to continue support of fire and EMS services. Discussion ensued.

2023-2024 Strategic Plan Update.

Assistant to the City Manager Michael Vargas shared the Strategic Plan provides an overview of the history of Lakewood, resident and business demographics and

presents the six City Council goals, which include Economic Development, Dependable Infrastructure, Public Safety, Fiscal Accountability, Transparency, and Robust & Active Community. He then provided a high-level overview of changes incorporated to the document. Discussion ensued.

Parks Capital Improvement Program Update.

Parks, Recreation and Community Services Director Mary Dodsworth was joined by Stacey Reding, Parks Program Coordinator. Dodsworth reviewed the projects that have been completed such as gateway monument signs, the American Lake north parking lot, an updated to the Street End study, Wards Lake Park land acquisition, and the Springbrook Park expansion and restoration. She then reviewed the projects currently underway which includes the Fort Steilacoom Park Boundary Line Adjustment, the Motor Avenue lighting project, and the Chambers Creek Trail Planning and Development.

Reding highlighted phases of the Wards Lake Park improvements, American Lake Park Access Improvements and the Fort Steilacoom Park turf infield project noting that the ground breaking ceremony will be held on Thursday, July 27th at 5:00 p.m.

Dodsworth then highlighted the Seeley Lake improvement project, Nisqually Partnership and proposed memorandum of understanding and workplan for the installations at Fort Steilacoom Park. She then reviewed the Oakbrook Park and Primley Park improvements as well as the park sign design replacement project.

She shared that upcoming projects include two gateway monuments, playground improvement projects throughout the community, the Edgewater Park Master Plan updates, Harry Todd pickle ball courts and Fort Steilacoom Park Pavilion acoustic improvements.

Dodsworth then reported that future projects also include the Fort Steilacoom Park, H-Barn renovation project, Downtown Park and Camp Murray Boat Launch improvements. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR AUGUST 7, 2023 REGULAR CITY COUNCIL MEETING:

1. Proclamation declaring August 6-12, 2023 as Farmers Market week.
– *Sally Martinez, Recreation Coordinator*
2. Presentation from Lakewood's CHOICE. – *Marcos Sauri and Lisa Watt Banks*
3. Clover Park School District Report.
4. Approving the 2023-2024 Strategic Plan. – (Motion – Consent Agenda)
5. Information Technology Plan Update. – (Reports by the City Manager)

REPORTS BY THE CITY MANAGER

City Manager Caulfield shared that a new provision at the federal level allows occupational licenses to be utilized from one state to another, which will benefit all military communities and spouses.

He shared that The Pierce County Library Services (PCLS) anticipates to open their interim Lakewood library at the corner of Alfaratta Street and Gravelly Lake Drive in the first half of 2024 and they are moving forward to demolish the closed library building on Wildaire Road, which could take place beginning in December 2023 through February 2024, depending on weather conditions.

He then spoke about the concept of a new tool in Washington State that allows cities and towns to form a Creative District, for both cultural and economic activity, the City will evaluate whether the formation of Creative District would work in Lakewood.

He shared that the Behavioral Health Contact Team (BHCT) will be fully staffed with two new mental health professionals onboarding through the City's contract with MultiCare.

He reported that RedFlex, the City's photo infraction, red light and school zone enforcement company was acquired by a larger company and the result has been ongoing problems with system operations. Given the changes, and the contract expiration of date September 19th, the city will go through a Request for Proposal process to solicit providers for this service.

He then shared that the City will be hosting a Volunteer Recognition event at the end of September or early October to recognize community volunteers.

He then announced the following upcoming meetings and events:

- July 25 to September 19, 2:00 P.M. to 7:00 P.M., Lakewood Farmers Market, Fort Steilacoom Park
- July 25 to August 29, Tuesdays, 6:30 P.M. to 8:00 P.M., Summer Concerts, Fort Steilacoom Park Pavilion
- July 26, 12:00 P.M. to 3 P.M., Employee Recognition Event, Fort Steilacoom Park Pavilion
- July 27, 5:00 P.M., Groundbreaking for the Fort Steilacoom Park Turf Fields Improvement Project, Fort Steilacoom Park
- August 1, 5:00 P.M., National Night Out Events, various neighborhood locations

CITY COUNCIL COMMENTS

Councilmember Bocchi shared that last week he attended the Pierce County Regional Council (PCRC) meeting and the next meeting is September 21st.

Councilmember Lauricella spoke about leadership embracing diversity, equity and inclusion. He shared that he looks forward to participating in National Night Out, attending the Lakewood Farmers Market and encouraged residents to get out and vote.

Councilmember Belle shared that she is looking forward to participating in National Night Out events.

Councilmember Brandsetttter shared that he attended the Community Services Advisory Board meeting and he looks forward to participating National Night Out events.

Councilmember Anderson complimented the Parks Capital Improvement Program presentation and spoke about visiting various parks over the weekend and in support of park expansion projects. He then spoke about vehicles speeding on Nyanza Road and suggested installing speed humps in the center lane to slow vehicles down. He then shared that he attended the Pierce County Regional Council meeting.

Deputy Mayor Moss complimented the Parks Department for the landscaping that was complete around Waughop Lake. She shared that she attended the 2/2 Stryker Brigade Combat Team Change of Command Ceremony and looks forward to participating in National Night Out events.

Mayor Whalen thanked those who covered for him while he was traveling. He shared that he plans to attend the Lakewood Farmers Market and National Night Out events.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:50 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

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

Date: August 7, 2023

Subject: Claims Voucher Approval

Check Run Period: June 16, 2023 – July 18, 2023

Total Amount: \$ 3,590,718.76

Checks Issued:

06/23/23	Check 97913	\$ 17,266.19
06/30/23	Checks 97914-97949	\$ 156,717.94
07/14/23	Checks 97950-98043	\$ 240,698.95

EFT Checks Issued:

06/30/23	Checks 21732-21824	\$ 735,210.59
07/14/23	Checks 21825-21929	\$ 2,441,225.09

Voided Checks:

07/18/23	Check 97788	\$ 100.00
07/18/23	Check 97852	\$ 300.00

Grand Total \$ 3,590,718.76

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.

Dana Kapla
Assistant Finance Director

Tho Kraus
Deputy City Manager

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
21732	6/30/2023	011591		911 SUPPLY INC.			\$1,127.61
001.0000.15.521.22.31.008			5/31/2023	INV-2-29539	PD Shirts, Trousers, Badge, Ja	989.65	
001.0000.15.521.22.31.008			6/15/2023	INV-2-30010	PD Shirts, Sweatshirt: J. Harp	137.96	
21733	6/30/2023	010017		ACTIVE CONSTRUCTION INC.			\$158,886.98
301.0032.11.594.76.63.001			6/22/2023	AG 2022-260 App #4	PK AG 2022-260 05/23 Springbro	158,886.98	
21734	6/30/2023	011713		ALLSTREAM.			\$1,259.76
503.0000.04.518.80.42.001			6/8/2023	19591086	IT 06/08-07/07 Phone	1,259.76	
21735	6/30/2023	013052		AMADOR FARMS.			\$710.00
001.0000.11.571.22.41.001			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP, Healthy Bu	234.00	
631.0000.11.589.00.00.000			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP, Healthy Bu	117.00	
001.0106.11.571.22.49.010			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP, Healthy Bu	359.00	
21736	6/30/2023	001693		AMERICAN REPORTING COMPANY.			\$50.60
190.4008.52.559.32.41.001			6/27/2023	3025188	CDBG MHR-197 Broadnax	25.30	
190.4008.52.559.32.41.001			6/26/2023	3024926	CDBG MHR-198 Hurlburt	25.30	
21737	6/30/2023	010395		ARAMARK REFRESHMENT SERVICES.			\$703.82
001.0000.99.518.40.31.001			6/14/2023	6425502	ND 3M Aramark Bronze HS High S	76.59	
001.0000.99.518.40.31.001			6/22/2023	3870176	ND 3M Aramark Bronze HS High S	421.26	
001.0000.99.518.40.31.001			6/22/2023	3870220	ND In-Line Water Filter	205.97	
21738	6/30/2023	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$17,548.78
501.0000.51.521.10.32.001			6/16/2023	23-851457	PDFL 06/16 Fuel	17,548.78	
21739	6/30/2023	013480		AVASEK LLC.			\$15,950.00
503.0000.04.518.80.48.003			6/10/2023	A2868	IT MSP Monthly Svc	15,950.00	
21740	6/30/2023	012523		AXON ENTERPRISE INC.			\$11,812.72
503.0044.04.518.80.35.010			6/1/2023	INUS162070	IT 7 Axon Fleet 3 Basic Signal	10,738.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0044.04.518.80.35.010			6/1/2023	INUS162070	Sales Tax		1,073.87
21741	6/30/2023	013364		BALLOON ROOF BAKING CO LLC.			\$136.00
631.0000.11.589.00.00.000			6/13/2023	06/13 FM	PKFC 06/13 FM SNAP Reimb		136.00
21742	6/30/2023	006119		BCRA.			\$31,631.20
301.0020.11.594.76.63.001			6/29/2023	31012	PK AG 2022-037 Thru 05/31 Ward		3,354.22
301.0020.11.594.76.63.001			6/29/2023	31015	PK AG 2022-037 Thur 05/23 Ward		28,276.98
21743	6/30/2023	013336		BENNETT, SHANNON			\$2,196.55
001.0000.01.511.60.49.014			6/29/2023	'23 Youth Summit	CC Youth Summit Svc Fee For Co		1,750.00
001.0000.01.511.60.49.014			6/29/2023	'23 Youth Summit	CC Youth Summit Wristbands		141.75
001.0000.01.511.60.49.014			6/29/2023	'23 Youth Summit	CC Youth Summit Badges & Taple		143.76
001.0000.01.511.60.49.014			6/29/2023	'23 Youth Summit	CC Youth Summit Table Topper S		28.02
001.0000.01.511.60.49.014			6/29/2023	'23 Youth Summit	CC Youth Summit Snacks For Tab		84.74
001.0000.01.511.60.49.014			6/29/2023	'23 Youth Summit	CC Youth Summit Lanyard Suppli		48.28
21744	6/30/2023	011039		BERK CONSULTING INC.			\$4,226.25
192.0014.07.558.60.41.001			6/9/2023	10793-05-23	SSMP AG 2023-087 05/23 Militar		4,226.25
21745	6/30/2023	010749		BRANDSTETTER, MICHAEL			\$615.12
001.0000.01.511.60.43.002			6/29/2023	06/20-06/23/23 Hotel	CC AWC Conf: Brandstetter		615.12
21746	6/30/2023	013150		CAREER TEAM LLC.			\$3,327.84
196.3002.99.518.63.41.001			6/19/2023	8 05/23	ARPA 05/23 Lakewood Workforce		3,327.84
21747	6/30/2023	005038		CARROLL, JEFF			\$2,186.13
195.0024.15.521.30.43.002			5/15/2023	V04/03 & 04/03 Reimb	PD WSNIA Conf: J. Carroll		456.45
195.0024.15.521.30.43.002			5/15/2023	V04/03 & 04/03 Reimb	PD IAATI Conf: J. Carroll		702.40
195.0024.15.521.30.43.001			5/15/2023	V04/03 & 04/03 Reimb	PD IAATI Conf: J. Carroll		477.80
195.0024.15.521.30.43.006			5/15/2023	V04/03 & 04/03 Reimb	PD IAATI Conf: J. Carroll		549.48
21748	6/30/2023	010262		CENTURYLINK.			\$1,055.11
503.0000.04.518.80.42.001			6/16/2023	253-582-1023 738B	IT 06/16-07/16 Phone		65.00
503.0000.04.518.80.42.001			6/16/2023	253-582-7426 582B	IT 06/16-07/16 Phone		135.09

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			6/19/2023	253-588-4697 855B	IT 06/19-07/19 Phone		50.35
503.0000.04.518.80.42.001			6/19/2023	253-588-0011 515B	IT 06/19-07/19 Phone		66.50
503.0000.04.518.80.42.001			6/16/2023	253-582-0669 467BB	IT 06/16-07/16 Phone		258.55
503.0000.04.518.80.42.001			6/16/2023	253-582-0174 486B	IT 06/16-07/16 Phone		291.06
503.0000.04.518.80.42.001			6/14/2023	253-589-8734 340B	IT 06/14-07/14 Phone		188.56
21749	6/30/2023	000536		CITY TREASURER CITY OF TACOMA.			\$1,737.45
101.0000.11.542.63.47.006			6/24/2023	101316680 06/24/23	PKST 04/21-06/20 7198 Steilaco		40.37
101.0000.11.542.64.47.005			6/20/2023	101085191 06/20/23	PKST 04/19-06/16 6802 Steil Bl		82.90
001.0000.11.576.81.47.005			6/20/2023	100384880 06/20/23	PKFC 05/18-06/16 8700 Steil Bl		18.66
001.0000.11.576.81.47.005			6/16/2023	101076847 06/16/23	PKFC 05/16-06/14 8750 Steil Bl		53.09
101.0000.11.542.63.47.006			6/23/2023	100429839 06/22/23	PKST 04/21-06/21 7198 Steil Bl		44.04
101.0000.11.542.64.47.005			6/16/2023	101086773 06/16/23	PKST 05/16-06/14 9550 Steil Bl		23.38
101.0000.11.542.64.47.005			6/13/2023	100475274 06/13/23	PKST 04/13-06/12 6401 Flanagan		4.14
101.0000.11.542.64.47.005			6/21/2023	100658937 06/21/23	PKST 05/16-06/14 10300 Steil B		33.51
101.0000.11.542.64.47.005			6/22/2023	100228921 06/22/23	PKST 04/21-06/21 7702 Steil Bl		64.07
101.0000.11.542.64.47.005			6/13/2023	100351985 06/13/23	PKST 04/13-06/12 7500 BPW SW #		228.81
101.0000.11.542.63.47.006			6/16/2023	100471519 06/16/23	PKST 05/16-06/14 8312 87th St		31.33
101.0000.11.542.64.47.005			6/15/2023	100905390 06/15/23	PKST 04/13-06/12 7429 BPW W		78.79
101.0000.11.542.64.47.005			6/13/2023	100475269 06/13/23	PKST 04/13-06/12 6621 BPW W #S		3.40
101.0000.11.542.63.47.006			6/21/2023	101208464 06/21/23	PKST 04/18-06/15 8003 Onyx Dr		104.40
101.0000.11.542.64.47.005			6/16/2023	100687561 06/16/23	PKST 05/16-06/14 8623 87th Ave		26.72
001.0000.11.576.81.47.005			6/15/2023	100384879 06/15/23	PKFC 05/16-06/14 8750 Steil Bl		37.31
101.0000.11.542.63.47.006			6/16/2023	100415566 06/16/23	PKST 05/16-06/14 9000 Steil Bl		46.94
101.0000.11.542.63.47.006			6/16/2023	100415597 06/16/23	PKST 05/16-06/14 10000 Steil B		45.12
101.0000.11.542.63.47.006			6/15/2023	100440754 06/15/23	PKST 05/12-06/12 7211 BPW W St		17.65
101.0000.11.542.64.47.005			6/26/2023	100228754 06/26/23	PKST 04/25-06/23 11199 GLD SW		50.74
101.0000.11.542.64.47.005			6/14/2023	100432466 06/14/23	PKST 05/13-06/13 5911 112th St		2.07
101.0000.11.542.64.47.005			6/26/2023	100228973 06/26/23	PKST 04/25-06/23 10699 GLD SW		50.16
101.0000.11.542.63.47.006			6/15/2023	100440755 06/15/23	PKST 04/13-06/12 7001 BPW W #S		41.99
101.0000.11.542.64.47.005			6/26/2023	100254732 06/26/23	PKST 05/24-06/23 11023 GLD SW		22.00
101.0000.11.542.63.47.006			6/15/2023	100898201 06/15/23	PKST 05/12-06/12 7729 BPW W		126.71
101.0000.11.542.63.47.006			6/16/2023	100415564 06/16/23	PKST 05/16-06/14 9450 Steil Bl		47.99

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/22/2023	100228949 06/22/23	PKST 05/20-06/21 8200 Steil Bl		69.17
101.0000.11.542.64.47.005			6/22/2023	100228932 06/22/23	PKST 05/20-06/21 8300 Steil Bl		148.13
101.0000.11.542.64.47.005			6/23/2023	101198351 06/26/23	PKST 04/22-06/22 9214 78th ST		106.60
101.0000.11.542.63.47.006			6/13/2023	100349546 06/13/23	PKST 04/13-06/12 7210 BPW W -		65.60
101.0000.11.542.64.47.005			6/23/2023	100665891 06/23/23	PKST 05/23-06/22 7309 Onyx Dr		21.66
21750	6/30/2023	005786		CLASSY CHASSIS.			\$1,524.30
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		34.83
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		44.55
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		25.11
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		34.83
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		44.55
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		15.39
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		34.83
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			6/16/2023	5804	PDFL 06/23 Carwash		9.75
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		25.87
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501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
180.0000.15.521.21.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		15.39
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501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		15.39
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501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.48.005			6/13/2023	5803	PDFL 06/23 Oil Change		95.00
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		34.83
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		4.00
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		19.44
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
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501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		34.83
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		43.54
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501.0000.51.521.10.48.005			6/13/2023	5803	PDFL 06/23 Carwash		39.26
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		19.44
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501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/26/2023	5778	PDFL 05/23 Carwash		9.75
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501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		29.16
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501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		5.80
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/26/2023	5778	PDFL 05/23 Oil Change		109.90
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		34.67

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		25.11
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		25.11
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
501.0000.51.521.10.48.005			5/26/2023	5778	PDFL 05/23 Carwash		15.43
501.0000.51.521.10.48.005			5/26/2023	5778	PDFL 05/23 Carwash		9.75
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		19.44
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		25.11
501.0000.51.521.10.48.005			5/31/2023	W-1698	PDFL 05/23 Carwash		9.72
21751	6/30/2023	013529		CORPORATION SERVICE COMPANY.			\$1,000.00
001.0000.06.514.30.41.001			6/30/2023	06/30/23 Pre-Fund	LG Pre-Fund For Electronic Rec		605.00
001.0000.06.514.30.41.001			6/30/2023	'23 Annual Fee	LG Annual Fee For Electronic R		395.00
21752	6/30/2023	013162		D.A. HOGAN AND ASSOCIATES INC.			\$15,220.74
301.0031.11.594.76.41.001			5/31/2023	23-8086	PK AG 2021-331 Through 05/23 F		15,220.74
21753	6/30/2023	000496		DAILY JOURNAL OF COMMERCE.			\$360.00
302.0096.21.595.30.44.001			6/22/2023	3390194	PWCP 06/16-06/22 Union Ave. SW		360.00
21754	6/30/2023	002741		DATEC INC.			\$8,129.00
001.0000.15.521.22.35.010			6/19/2023	80440	PD - 10 4' USB Cable		150.00
001.0000.15.521.22.35.010			6/19/2023	80440	PD - 10 10' USB Cable		245.00
001.0000.15.521.22.35.010			6/19/2023	80440	PD - 10 14' Power Adapter Bare		245.00
001.0000.15.521.22.35.010			6/19/2023	80440	PD - 10 Pocket Jet 822 USB Pri		2,950.00
001.0000.15.521.22.35.010			6/19/2023	80440	PD - 10 Honeywell Xenon 1950 U		2,850.00
001.0000.15.521.22.35.010			6/19/2023	80440	PD - In-vehicle Rugged Printer		950.00
001.0000.15.521.22.35.010			6/19/2023	80440	Sales Tax		295.00
001.0000.15.521.22.35.010			6/19/2023	80440	Sales Tax		64.00
001.0000.15.521.22.35.010			6/19/2023	80440	Sales Tax		95.00
001.0000.15.521.22.35.010			6/19/2023	80440	Sales Tax		285.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21755	6/30/2023	003867		DELL MARKETING LP.			\$59.00
503.0000.04.518.80.48.002			4/24/2023	10667426836	IT Single Incident Support		59.00
21756	6/30/2023	011994		DOUG MCDONALD FARMS.			\$114.00
001.0000.11.571.22.41.001			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP. Healthy Bu		6.00
001.0106.11.571.22.49.010			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP. Healthy Bu		62.00
631.0000.11.589.00.00.000			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP. Healthy Bu		46.00
21757	6/30/2023	013152		EIGHT TWENTY EIGHT.			\$1,250.00
001.0000.01.511.60.49.014			6/8/2023	1481	PK Youth Summit Comm. Engageme		1,250.00
21758	6/30/2023	011920		EILEEN OBRIEN CONSULTING.			\$6,300.00
195.0021.02.512.53.41.001			6/21/2023	Mar - May 2023	MC March, April, May 2023 Atty		6,300.00
21759	6/30/2023	011568		ENVIRONMENTAL SCIENCE ASSOC.			\$4,141.06
301.0031.11.594.76.63.001			6/29/2023	186049	PK AG 2023-081 05/23 Ft. Steil		4,141.06
21760	6/30/2023	011987		FEDERAL EASTERN INTERNATIONAL.			\$9,210.54
001.0000.15.521.23.35.010			6/15/2023	55167000	PD Guardian Carrier, MOD		335.00
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		108.00
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASVSSADBVM- Vision AXBIII		1,080.00
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASPLT016ECSN- 8x10 Speed P		139.44
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		13.94
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		13.94
001.0000.15.521.23.35.010			6/15/2023	55167000	Sales Tax		33.51
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASMC1N00ACTT- Thorshield B		77.76
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASVSSADBVM- Vision AXBIII		1,080.00
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		7.78
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASPLT016ECSN- 8x10 Speed P		139.44
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASMC1N00ACTT- Thorshield B		77.76
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		108.00
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		7.78
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASMC1N00ACTT- Thorshield B		77.76
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASVSSADBVM- Vision AXBIII		1,080.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		7.78
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		13.94
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASVS5ADBVM- Vision AXBIII		1,080.00
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASPLT016ECSN- 8x10 Speed P		139.44
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASMC1N00ACTT- Thorshield B		77.76
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		108.00
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		7.78
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASMC1N00ACTT- Thorshield B		77.76
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASVS5ADBVM- Vision AXBIII		1,080.00
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASPLT016ECSN- 8x10 Speed P		139.44
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		13.94
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		108.00
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASVS5ADBVM- Vision AXBIII		1,080.00
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASPLT016ECSN- 8x10 Speed P		139.44
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		13.94
001.0000.15.521.22.35.010			6/9/2023	55183100	Sales Tax		25.51
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		108.00
001.0000.15.521.22.35.010			6/9/2023	55183100	PD PBGD2M00160J Guardian Carri		255.00
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASPLT016ECSN- 8x10 Speed P		139.44
195.0009.15.521.30.35.010			5/31/2023	55182700	PD NASMC1N00ACTT- Thorshield B		77.76
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		108.00
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		7.78
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		7.78
195.0009.15.521.30.35.010			5/31/2023	55182700	Sales Tax		13.94
21761	6/30/2023	001716		FENCE SPECIALISTS LLC.			\$3,217.50
502.0000.17.521.50.48.001			6/9/2023	0056436	PKFC Repair Fence 9401 Lkwd Dr		2,200.00
502.0000.17.518.35.41.001			6/15/2023	0056505	PKFC Install Fence 6000 Main S		1,017.50
21762	6/30/2023	013406		FERNANDEZ, PATREA M			\$600.00
001.0000.11.571.20.41.001			6/27/2023	06/14-06/24	PKFC 06/14-06/24 Yoga Instruct		600.00
21763	6/30/2023	002825		GRAYBAR ELECTRIC COMPANY.			\$5,538.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.39.48.001			6/13/2023	9332556167	RM CI # 2022-0087 Replacement		5,035.00
504.0000.09.518.39.48.001			6/13/2023	9332556167	Sales Tax		503.50
21764	6/30/2023	012308		HONEY BUCKET.			\$2,976.00
001.0000.02.523.30.47.004			5/29/2023	0553504386	MC 05/29-06/25 Sani-Can: 8714		120.00
104.0010.01.557.30.41.001			6/1/2023	0553512588	HM 06/01-06/28 Sani-Can: 9115		1,976.70
502.0000.17.518.35.41.001			6/16/2023	0553542104	PKFC 06/16-07/13 Sani-Can: CH		104.50
001.0000.11.576.80.41.001			6/1/2023	0553512589	PKFC 06/01-06/28 Sani-Can: 550		533.30
001.0000.11.576.80.41.001			6/2/2023	0553515500	PKFC 06/02-06/29 Sani-Can: 970		241.50
21765	6/30/2023	004036		HORIZON AUTOMATIC RAIN CO.			\$50.41
001.0000.11.576.80.31.001			6/14/2023	3N158552	PKFC Couplings, PVC Reducer Bu		50.41
21766	6/30/2023	013521		IMS INFRASTRUCTURE MGMNT SVCS.			\$30,675.00
302.0001.21.595.12.41.001			6/18/2023	50584-2	PWCP AG 2023-123 Pavement Mgmt		30,675.00
21767	6/30/2023	008301		IN TIME RENOVATIONS LLC.			\$39,687.56
190.4008.52.559.32.41.001			4/26/2023	1416	CDBG AG 2022-081 MHR-185 Read		27,218.40
190.4008.52.559.32.41.001			4/26/2023	1417	CDBG AG 2022-081 MHR-185 Read		6,804.60
190.0000.00.223.40.00.000			4/26/2023	1417	CDBG AG 2022-081 Retainage Rel		5,664.56
21768	6/30/2023	011106		J & J AUTOBODY REPAIR INC..			\$2,463.67
504.0000.09.518.35.48.001			6/12/2023	31268	PDFL 06/23 Insurance Repair		2,463.67
21769	6/30/2023	012881		JOURNAL GRAPHICS INC.			\$7,066.45
001.0000.03.557.20.49.005			6/20/2023	730624	CM Summer 2023 Connections		7,066.45
21770	6/30/2023	011961		KELLEY CONNECT COMPANY.			\$7,525.97
503.0000.04.518.80.45.002			5/5/2023	IN1316949	IT 04/23 Copier		2,432.49
503.0000.04.518.80.45.002			6/7/2023	IN1342646	IT 05/23 Copier		2,506.10
503.0000.04.518.80.45.002			4/4/2023	IN1290743	IT 03/23 Copier		2,587.38
21771	6/30/2023	008202		KPG INC.			\$24,130.50
311.0006.21.535.12.41.001			6/22/2023	197325	PWSC AG 2023-033 04/28-06/01 R		24,130.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21772	6/30/2023	011410		L.N. CURTIS AND SONS.			\$494.17
001.0000.15.521.22.31.008			6/9/2023	INV713310	PD Oregon City Carrier		303.60
001.0000.15.521.10.31.008			5/31/2023	INV710484	PD Alterations: Dress Uniform,		190.57
21773	6/30/2023	000288		LAKWOOD HARDWARE & PAINT INC.			\$63.43
001.0000.11.576.81.31.001			6/20/2023	714027	PKFC Commercial Privacy Lockse		34.09
001.0000.11.542.70.31.001			6/9/2023	713057	PK 3pc Oxhair Ltr Art Brush		2.96
001.0000.11.542.70.31.001			6/16/2023	713756	PK Dry Spot Moss Control		26.38
21774	6/30/2023	000298		LAKWOOD TOWING.			\$264.88
001.0000.15.521.10.41.070			6/21/2023	249074	PD 06/20 Kia Soul		88.00
001.0000.15.521.10.41.070			6/22/2023	249125	PD 06/21 Chev Silverado		88.88
001.0000.15.521.10.41.070			6/6/2023	248691	PD 06/03 Nissan Xterra		88.00
21775	6/30/2023	003008		LARSEN SIGN CO.			\$4,914.03
302.0002.21.595.30.63.001			4/27/2023	32323	PWCP Lightpole Reflective Deca		197.78
001.0000.11.571.20.31.001			6/21/2023	32645	24" x 36" 4mm White Corex Blan		1,361.25
104.0011.01.557.30.41.001			6/5/2023	32539	HM SummerFest Banners		3,355.00
21776	6/30/2023	002390		LASA.			\$58,878.40
190.6007.52.559.70.41.001			6/27/2023	07/15/22 - 06/08/23	CDBG 07/15/22-06/08/23 Client		58,878.40
21777	6/30/2023	002185		LOWE'S COMPANIES INC.			\$3,097.12
001.0000.11.576.81.35.001			5/4/2023	923640	PKFC/PKST Maint Supplies		573.70
101.0000.11.544.90.31.001			5/1/2023	923710	PKST Maint Supplies		125.14
001.0000.11.576.81.35.001			5/24/2023	923062	PKFC Maint Supplies		27.13
101.0000.11.542.70.35.001			5/4/2023	923640	PKFC/PKST Maint Supplies		677.17
502.0000.17.518.35.31.001			4/27/2023	923688	PKFC Maint Supplies		73.12
502.0000.17.521.50.31.001			5/3/2023	923439	PKFC Maint Supplies		20.43
101.0000.11.544.90.31.001			5/22/2023	923563	PKST Maint Supplies		31.34
502.0000.17.518.35.31.001			5/5/2023	923011	PKFC Maint Supplies		44.65
101.0000.11.542.64.31.001			4/28/2023	923940	PKST Maint Supplies		283.03
001.0000.11.576.80.31.001			5/12/2023	922207	PKFC Maint Supplies		1,147.41
101.0000.11.542.30.31.030			5/11/2023	923453	PKST Maint Supplies		94.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21778	6/30/2023	004073		MACDONALD-MILLER FACILITY SOL.			\$2,491.17
502.0000.17.521.50.48.001			6/9/2023	SVC263526	PKFC 06/01 Controls Troublesho	1,107.15	
502.0000.17.521.50.48.001			6/16/2023	SVC264218	PKFC Spyder Controller Trouble	1,384.02	
21779	6/30/2023	013331		MACINTOSH HILL MAPLE WORKS.			\$48.00
631.0000.11.589.00.00.000			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP Reimb	48.00	
21780	6/30/2023	010674		MACKAY COMMUNICATIONS INC.			\$55.08
503.0000.04.518.80.42.001			6/24/2023	SB_202305_57549	IT PD 05/23 Air-Time AQ01968	55.08	
21781	6/30/2023	013314		MACKENZIE.			\$1,076.25
196.6010.99.518.20.41.001			6/8/2023	1084044	ARPA 05/01-05/28 CH Needs Asse	1,076.25	
21782	6/30/2023	010518		MATERIALS TESTING CONSULTING.			\$3,725.00
301.0032.11.594.76.41.001			6/9/2023	8516	PK Springbrk Pk Improvement Te	3,725.00	
21783	6/30/2023	013462		MATRIX DESIGN GROUP.			\$28,000.00
192.0014.07.558.60.41.001			6/8/2023	39952	SSMP AG 2023-076 Thru 06/30 Ho	28,000.00	
21784	6/30/2023	013487		MULTICULTURAL CHILD AND FAMILY.			\$2,694.80
001.0000.11.565.10.41.020			4/19/2023	Q1/23	PKHS AG 2023-062 Q1/23 Food Di	2,694.80	
21785	6/30/2023	011935		NEIL, LANI			\$3,412.50
001.0000.11.571.20.41.001			6/27/2023	Invoice #11, 2023	PKRC AG 2023-036 06/08-06/21 S	3,412.50	
21786	6/30/2023	000378		OGDEN MURPHY WALLACE.			\$219.00
001.0000.06.515.30.41.001			5/22/2023	875741	LG Thru 04/30 Public Defense	219.00	
21787	6/30/2023	011036		OLDCASTLE INFRASTRUCTURE INC.			\$2,032.90
401.0000.11.531.10.31.030			6/15/2023	500040973	PKSW Perk Filters Exchange Car	1,813.16	
401.0000.11.531.10.31.030			6/15/2023	500040973	freight	219.74	
21788	6/30/2023	012500		O'REILLY AUTO PARTS.			\$116.48
501.0000.51.548.79.48.005			6/21/2023	3626-434080	PKFL Battery	94.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			6/15/2023	3626-433247	PKFL Fuel Filter		3.55
501.0000.51.548.79.48.005			6/15/2023	2863-168935	PKFL Wire Conn & Assry Plug		18.13
21789	6/30/2023	010255		PAPE' MACHINERY EXCHANGE.			\$89.81
001.0000.11.576.80.31.001			6/2/2023	14500948	PKFC Switch, Edger Blade		89.81
21790	6/30/2023	012470		PARKLAND QUICK PRINT.			\$333.52
001.0000.11.571.21.41.001			6/7/2023	65043	PKFC Flyers: SummerFest		247.50
001.0000.11.571.20.49.005			6/7/2023	65042	PKRC Flyers: Yth Program Broch		86.02
21791	6/30/2023	006010		PETEK AND ASSOCIATES.			\$385.00
001.0000.09.518.10.41.001			6/18/2023	1869	HR 05/01 Pre-Employment Psych		385.00
21792	6/30/2023	000407		PIERCE COUNTY.			\$43,652.60
001.0000.15.521.10.41.125			6/15/2023	CI-335274	PD 05/23 Jail Housing		8,168.37
101.0000.11.542.64.41.001			6/15/2023	CE-333613	PKST 04/23 Traffic Operations		18,781.94
105.0001.07.559.20.41.001			6/5/2023	CI-334887	AB/PWSC 05/23 Recording Fees		204.50
101.0000.11.542.64.41.001			6/20/2023	CI-335377	PKST 05/23 Traffic Operations		16,302.79
311.0000.01.535.30.41.001			6/5/2023	CI-334887	AB/PWSC 05/23 Recording Fees		195.00
21793	6/30/2023	010630		PRINT NW.			\$5,565.45
106.0000.11.573.20.41.001			6/14/2023	36633301	PKS Signal Box: 112th & Brdgpr		1,969.55
106.0000.11.573.20.41.001			6/2/2023	36628201	PKS Signal Box: 96th & STW		1,817.75
106.0000.11.573.20.41.001			6/14/2023	36632801	PKS Signal Box: STL Blvd & GLD		1,778.15
21794	6/30/2023	009541		PRO FORCE LAW ENFORCEMENT.			\$2,673.55
001.0000.15.521.10.31.020			6/16/2023	521831	PD HS507C-X2-LEM, HLS LE 507C		2,430.50
001.0000.15.521.10.31.020			6/16/2023	521831	Sales Tax		243.05
21795	6/30/2023	007183		PRO-VAC.			\$10,722.68
401.0000.11.531.10.48.001			5/1/2023	178699	PKSW AG 2018-151D 05/01 Annual		10,722.68
21796	6/30/2023	008199		PUBLIC SAFETY TESTING.			\$4,130.24
001.0000.09.518.10.41.001			6/16/2023	PSTAC23-31	HR PD Exams, Work Performance		4,130.24

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21797	6/30/2023	000445		PUGET SOUND ENERGY.			\$25,545.95
101.0000.11.542.63.47.006			6/5/2023	300000007165 6/5/23	PKST 05/03-06/01 N of Lk WA Bl		24,332.71
502.0000.17.518.35.47.011			6/20/2023	200018357661 6/20/23	PKFC 05/18-06/19 6000 Main St		521.93
502.0000.17.521.50.47.011			6/19/2023	200008745289 6/19/23	PKFC 05/17-06/16 9401 Lkwd Dr		691.31
21798	6/30/2023	010325		REBUILDING TOGETHER SOUTH.			\$6,250.00
001.0000.11.565.10.41.020			4/7/2023	6081	PKHS AG 2023-009 Q1/23 Rebuild		6,250.00
21799	6/30/2023	002772		SARCO SUPPLY LLC.			\$320.16
001.0000.11.576.81.31.001			6/8/2023	1150011	PKFC Maint Supplies		320.16
21800	6/30/2023	013330		SAURI, MARCO A			\$2,577.80
001.9999.11.565.10.41.020			6/22/2023	24	PKHS AG 2022-158 06/16-06/30 L		2,000.00
001.9999.11.565.10.41.020			6/29/2023	'23 CADCA Conf. Air	PKHS CADCA Conf. Marcos Sauri		577.80
21801	6/30/2023	009723		SHERIDAN, SELINDA			\$336.00
001.0000.11.569.50.41.001			6/21/2023	06/21/2023	PKRC 04/24-06/05 Sumi Painting		336.00
21802	6/30/2023	013053		SIDHU FARMS.			\$115.00
001.0000.11.571.22.41.001			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP, Healthy Bu		38.00
631.0000.11.589.00.00.000			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP, Healthy Bu		19.00
001.0106.11.571.22.49.010			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP, Healthy Bu		58.00
21803	6/30/2023	002913		SOUND ENERGY SYSTEMS.			\$2,347.02
502.0000.17.521.50.48.001			12/22/2022	108813	PKFC Replace Controller w/ Spy		2,347.02
21804	6/30/2023	000066		SOUND UNIFORM SOLUTIONS.			\$828.01
001.0000.15.521.10.31.008			5/23/2023	202305SU158	PD Polo Shirt: Chief Smith		112.18
001.0000.15.521.10.31.008			5/19/2023	202305SU145	PD Alterations: Repl Collar Bra		44.00
001.0000.15.521.22.31.008			6/1/2023	202306SU007	PD Alterations:Uniform: M. Joh		46.20
001.0000.15.521.22.31.008			6/2/2023	202306SU023	PD Alterations: Jumpsuit: M. Y		66.00
001.0000.15.521.10.31.008			6/21/2023	202306SU172	PD Alterations: Chief Smith Ja		13.20
001.0000.15.521.22.31.008			5/19/2023	202305SU142	PD Jumpsuit: M. Mahaffey		525.80
001.0000.15.521.22.31.008			5/23/2023	202305SU156	PD Uniform Alterations: N. McC		20.63

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21805	6/30/2023	012013		SOUTH SOUND MOTORCYCLES.			\$490.56
501.0000.51.521.10.48.005			5/30/2023	6008855	PDFL 05/23 Tire		490.56
21806	6/30/2023	002881		SPRAGUE PEST SOLUTIONS CO.			\$268.85
502.0000.17.518.35.41.001			6/16/2023	5146035	PKFC 06/16 Pest Control Court		192.50
502.0000.17.518.35.41.001			6/16/2023	5139970	PKFC 06/16 Pest Control CH		76.35
21807	6/30/2023	009493		STAPLES ADVANTAGE.			\$767.54
101.0000.21.543.30.31.001			6/1/2023	3539582215	PWST/PWSW Pens, Post-IT Notes,		46.63
001.0000.07.558.60.31.001			6/1/2023	3539582215	CD Pens, Post-IT Notes, Pads		53.90
401.0000.41.531.10.31.001			6/1/2023	3539582215	PWST/PWSW Pens, Post-IT Notes,		40.62
101.0000.21.543.30.31.001			6/6/2023	3539869546	PWST/PWSW Notebooks		10.83
401.0000.41.531.10.31.001			6/6/2023	3539869546	PWST/PWSW Notebooks		10.83
001.0000.99.518.40.31.001			6/16/2023	3540516522	ND Copy Paper		293.63
001.0000.06.515.31.31.001			6/16/2023	3540516522	LG Calendar		14.29
001.0000.02.512.50.31.001			6/10/2023	3540188763	MC Office Supplies		296.81
21808	6/30/2023	000517		STATE AUDITOR'S OFFICE.			\$2,433.90
001.0000.04.514.20.41.001			6/12/2023	L155183	FN 05/23 Audit		2,433.90
21809	6/30/2023	013442		STROZ FRIEDBERG, LLC.			\$1,840.00
504.0000.09.518.31.41.001			6/23/2023	K0301-0019850	RM 05/23 Claim # UA8113080664		1,840.00
21810	6/30/2023	002458		SUMMIT LAW GROUP.			\$12,443.00
001.0000.06.515.30.41.001			5/19/2023	145396	LG Thru 04/30 General Labor		5,143.00
001.0000.06.515.30.41.001			6/16/2023	146088	LG Thru 05/31 General Labor		7,300.00
21811	6/30/2023	006497		SYSTEMS FOR PUBLIC SAFETY.			\$53,215.10
501.0000.51.521.10.48.005			6/15/2023	44240	PDFL 06/23 Oil Change		96.47
501.0000.51.521.10.48.005			5/30/2023	44161	PDFL 05/23 Other		118.25
501.0000.51.521.10.48.005			6/6/2023	44195	PDFL 05/23 Surplus		389.82
501.9999.51.594.21.64.005			6/13/2023	43842	PDFL 06/23 New Build		21,262.87
501.0000.51.521.10.48.005			6/15/2023	44240	PDFL 06/23 Safety Inspection		180.13
501.0000.51.521.10.48.005			6/6/2023	44198	PDFL 05/23 Surplua		103.95

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/30/2023	44190	PDFL 05/23 Other		221.19
501.0000.51.521.10.48.005			5/30/2023	44158	PDFL 05/23 Other		227.63
501.0000.51.521.10.48.005			5/30/2023	44161	PDFL 05/23 Battery		753.65
501.0000.51.521.10.48.005			6/15/2023	44240	PDFL 06/23 Brakes		1,950.61
501.0000.51.521.10.48.005			6/6/2023	44204	PDFL 05/23 Tire Repair		77.97
501.0000.51.521.10.48.005			6/6/2023	44214	PDFL 05/23 Other		51.98
501.0000.51.521.10.48.005			5/31/2023	43889	PDFL 05/23 Surplus		1,738.92
501.0000.51.521.10.48.005			6/15/2023	44240	PDFL 06/23 Wipers		46.15
501.0000.51.521.10.48.005			6/6/2023	44243	PDFL 05/23 Tire Repair		51.98
501.0000.51.521.10.48.005			6/15/2023	44240	PDFL 06/23 Transmission		122.62
501.0000.51.521.10.48.005			6/6/2023	44245	PDFL 06/23 Other		103.95
501.0000.51.521.10.48.005			6/19/2023	44365	PDFL 06/23 A/C		398.70
501.0000.51.521.10.48.005			5/30/2023	44130	PDFL 05/23 Tire Repair		70.44
501.9999.51.594.21.64.005			6/21/2022	43843	PDFL 06/23 New Build		21,319.19
501.0000.51.521.10.48.005			6/19/2023	44365	PDFL 06/23 Electrical		58.67
501.0000.51.521.10.48.005			5/30/2023	44149	PDFL 05/23 Other		51.98
501.0000.51.521.10.48.005			6/19/2023	44365	PDFL 06/23 Other		207.16
501.0000.51.521.10.48.005			6/21/2022	44384	PDFL 06/23 Tire Repair		260.59
501.0000.51.521.10.48.005			5/30/2023	44129	PDFL 05/23 Tire Repair		51.98
501.0000.51.521.10.48.005			6/19/2023	44364	PD 06/23 Battery		318.95
501.0000.51.521.10.48.005			6/21/2022	44338	PDFL 06/23 Other		12.51
501.0000.51.521.10.48.005			5/30/2023	44123	PDFL 05/23 Air Conditioning		646.82
501.0000.51.521.10.48.005			6/19/2023	44202	PDFL 06/23 New Build		1,666.41
501.0000.51.521.10.48.005			5/30/2023	43315	PDFL 05/23 Oil Change		102.15
182.0000.15.521.30.48.005			6/19/2023	44309	PDFL 6/23 Safety Inspection		22.38
501.0000.51.521.10.48.005			6/6/2023	44260	PDFL 06/23 Surplus		155.93
182.0000.15.521.30.48.005			6/19/2023	44309	PDFL 06/23 Oil Change		86.00
501.0000.51.521.10.48.005			6/19/2023	44202	PDFL 06/23 Safety Inspection		28.97
501.0000.51.521.10.48.005			6/21/2022	44338	PDFL 06/23 Safety Inspection		51.02
501.0000.51.521.10.48.005			5/30/2023	43315	PDFL 05/23 Other		25.17
501.0000.51.521.10.48.005			6/19/2023	44202	PDFL 06/23 Oil Change		109.47
501.0000.51.521.10.48.005			5/30/2023	43315	PDFL 05/23 Safety Inspection		72.47

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21812	6/30/2023	000540		TACOMA RUBBER STAMP.			\$33.99
001.0000.09.518.10.31.001			6/19/2023	I-712437-1	HR Alba Name Plate		33.99
21813	6/30/2023	011317		TETRA TECH INC.			\$7,665.50
401.0018.41.531.10.41.001			6/22/2023	52086394	PWSW AG 2018-164 05/01-05/31 W		7,665.50
21814	6/30/2023	013315		THE FANCY ACCENT CO.			\$30.00
631.0000.11.589.00.00.000			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP Reimb		30.00
21815	6/30/2023	013167		TOBIN, MARIA			\$536.50
192.0000.00.558.60.31.005			6/27/2023	22109872	SSMP MIRR Workshop Lunches		536.50
21816	6/30/2023	002509		VERIZON WIRELESS.			\$532.75
503.0000.04.518.80.42.001			6/16/2023	9937403556	IT 05/17-06/16 Phone		215.86
503.0000.04.518.80.42.001			6/16/2023	9937403557	IT 05/17-06/16 Phone		316.89
21817	6/30/2023	011595		WALTER E NELSON CO.			\$1,352.03
502.0000.17.518.35.31.001			6/16/2023	927116	PKFC Tissue, Paper Towels, Soa		1,352.03
21818	6/30/2023	013452		WALTERS, JACQUELYN			\$740.00
503.0018.04.518.80.41.012			6/21/2023	06/05/23 - 06/16/23	IT AG 2023-078 06/05-06/16 Sca		740.00
21819	6/30/2023	012410		WATT BANKS, LISA			\$2,329.45
001.9999.11.565.10.41.020			6/29/2023	'23 CADCA Conf. Air	PKHS CADCA Conf. Lisa Watt Ban		537.79
001.9999.11.565.10.41.020			6/22/2023	98	PKHS 06/16-06/30 Lakewood's Ch		1,791.66
21820	6/30/2023	010239		WEST PIERCE FIRE & RESCUE.			\$4,346.92
001.0000.00.229.10.00.000			6/29/2023	2023 Payment	CD 2023 Fire & EMT (Nisqually		4,346.92
21821	6/30/2023	006166		WESTERN TOWING SERVICES.			\$176.00
001.0000.15.521.10.41.070			6/12/2023	40137	PD 06/05 Kia Forte		88.00
001.0000.15.521.10.41.070			5/12/2023	40120	PD 06/02 Ford Mustang		88.00
21822	6/30/2023	009819		WHALEN, JASON			\$111.00
001.0000.01.511.60.43.005			6/22/2023	26537918	CC AWC Conf: Whalen		111.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21823	6/30/2023	011031		XIOLOGIX LLC.			\$362.98
503.0000.04.518.80.48.003			6/21/2023	10250	IT 06/21/23-06/21/24 Fortinet		362.98
21824	6/30/2023	008553		ZONES INC.			\$1,676.40
503.0000.04.518.80.41.090			6/9/2023	B56528490101	IT GOV Creative Cloud For Ente		1,676.40
21825	7/14/2023	011591		911 SUPPLY INC.			\$1,455.68
001.0000.15.521.22.31.008			6/21/2023	INV-2-30184	PD Badge, Jacket Patch: J. Har		550.27
001.0000.15.521.22.31.008			6/28/2023	INV-2-30409	PD Alteration: J. Kimbrough		24.22
001.0000.15.521.22.31.008			6/28/2023	INV-2-30411	PD Jacket: J. Walker		154.13
001.0000.15.521.70.31.008			6/21/2023	INV-2-30174	PD Shirts, Name Tape, Trousers		727.06
21826	7/14/2023	011576		ALWAYS CONNECT SOLUTIONS.			\$1,975.04
503.0000.04.518.80.35.030			5/18/2023	INV-022359	IT Anenna Cables For PD		1,975.04
21827	7/14/2023	013052		AMADOR FARMS.			\$325.00
001.0000.11.571.22.41.001			7/11/2023	06/27 FM	PKRC 06/27 FM: HB, SNAP, Mrkt		186.00
001.0106.11.571.22.49.010			7/11/2023	06/27 FM	PKRC 06/27 FM: HB, SNAP, Mrkt		71.00
631.0000.11.589.00.00.000			7/11/2023	06/27 FM	PKRC 06/27 FM: HB, SNAP, Mrkt		68.00
21828	7/14/2023	001693		AMERICAN REPORTING COMPANY.			\$25.32
190.4008.52.559.32.41.001			7/10/2023	3027302	CDBG MHR-197 Broadnax		25.32
21829	7/14/2023	010395		ARAMARK REFRESHMENT SERVICES.			\$246.76
001.0000.99.518.40.45.004			6/29/2023	6540305	ND 06/23 Water Filtration Uni		42.74
001.0000.99.518.40.45.004			6/29/2023	6538297	ND 06/23 Walter Filtration Uni		94.02
001.0000.99.518.40.45.004			6/29/2023	6539863	ND 06/23 Water Filtration Uni		110.00
21830	7/14/2023	000046		ASSOC OF WASHINGTON CITIES.			\$950.00
001.0000.07.558.65.49.003			7/13/2023	117665	CD 2023 AWC Annual Conf: Speir		475.00
001.0000.01.511.60.49.003			5/1/2023	117209	CC 2023 AWC Annual Conf: Moss		475.00
21831	7/14/2023	007445		ASSOCIATED PETROLEUM PRODUCTS.			\$16,944.45
501.0000.51.521.10.32.001			7/3/2023	23-864713A	PD 07/03 Fuel		16,944.45

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21832	7/14/2023	013480		AVASEK LLC.			\$15,950.00
503.0050.04.518.80.41.001			7/10/2023	A2944	IT MSP Monthly Svc	15,950.00	
21833	7/14/2023	013364		BALLOON ROOF BAKING CO LLC.			\$86.00
631.0000.11.589.00.00.000			7/11/2023	06/27 FM	PKRC 06/27 FM: SNAP Reimb	86.00	
21834	7/14/2023	006119		BCRA.			\$37,132.70
301.0020.11.594.76.63.001			7/6/2023	31116	PK AG 2022-037 06/30 Wards Lak	34,220.09	
301.0020.11.594.76.63.001			7/6/2023	31113	PK AG 2022-037 06/23 Wards Lak	2,912.61	
21835	7/14/2023	011039		BERK CONSULTING INC.			\$21,488.01
001.9999.07.558.65.41.001			6/29/2023	10708-06-23	CD AG 2022-241 06/23 2024 Comp	21,488.01	
21836	7/14/2023	012259		BEYLER CONSULTING LLC.			\$4,076.60
502.0040.17.518.35.41.001			7/6/2023	13518	PK City Hall Beam Maintenance	4,076.60	
21837	7/14/2023	011316		BIRD, STEVE			\$107.00
001.0000.11.576.80.43.004			7/10/2023	07/19-07/21 Per Diem	PKS PNW-ISA Traq Qual Wkshp: S	107.00	
21838	7/14/2023	009770		BRUCE DEES & ASSOCIATES.			\$2,781.00
301.0032.11.594.76.41.001			7/3/2023	6638	PK AG 2020-169 Springbrook Par	2,781.00	
21839	7/14/2023	013150		CAREER TEAM LLC.			\$3,709.57
196.3002.99.518.63.41.001			7/10/2023	9 06/23	ARPA 06/23 Lakewood Workforce	3,709.57	
21840	7/14/2023	010262		CENTURYLINK.			\$303.67
503.0000.04.518.80.42.001			7/2/2023	253-581-8220 448B	IT 07/02-08/02 Phone	64.08	
503.0000.04.518.80.42.001			7/10/2023	253-584-5364 399B	IT 07/01-08/01 Phone	64.08	
503.0000.04.518.80.42.001			7/1/2023	253-584-2263 463B	IT 07/01-08/01 Phone	92.29	
503.0000.04.518.80.42.001			6/23/2023	206-T31-6789 758B	IT 06/23-07/23 Phone	83.22	
21841	7/14/2023	000536		CITY TREASURER CITY OF TACOMA.			\$40,660.33
101.0000.11.542.64.47.005			6/27/2023	100463794 06/27/23	PKST 04/26-06/26 7621 Steil Bl	4.14	
101.0000.11.542.64.47.005			6/27/2023	100463728 06/27/23	PKST 04/26-06/26 10227 GLD SW	4.14	

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101.0000.11.542.64.47.005			7/12/2023	100681481 07/12/23	PKST 05/10-07/10 8601 BPW SW S		88.53
101.0000.11.542.64.47.005			6/27/2023	100707975 06/27/23	PKST 05/24-06/23 7403 Lkwd Dr		32.27
101.0000.11.542.64.47.005			6/28/2023	100228664 06/28/23	PKST 04/26-06/26 7500 Steil Bl		62.16
101.0000.11.542.63.47.006			6/28/2023	101088135 06/28/23	PKST 04/26-06/26 8104 Phillips		41.56
101.0000.11.542.64.47.005			6/28/2023	101315810 06/28/23	PKST 04/26-06/26 7500 Steilaco		21.30
101.0000.11.542.63.47.006			6/29/2023	100218262 06/29/23	PKST 05/27-06/28 10601 Main St		128.61
101.0000.11.542.63.47.006			6/29/2023	100218270 06/29/23	PKST 05/27-06/28 10602 Main St		10.72
101.0000.11.542.64.47.005			6/29/2023	100218275 06/29/23	PKST 05/27-06/28 10511 GLD SW		64.77
101.0000.11.542.63.47.006			7/3/2023	100223530 07/03/23	PKST 06/01-06/30 9315 GLD SW		2,478.24
001.0000.15.521.10.49.020			6/30/2023	91158281	PD Q3 Radio User Fees		37,560.00
101.0000.11.542.64.47.005			6/27/2023	100463706 06/27/23	PKST 04/26-06/26 7902 Steil Bl		4.14
101.0000.11.542.64.47.005			7/12/2023	100575626 07/12/23	PKST 05/10-07/10 8901 BPW SW		78.55
101.0000.11.542.64.47.005			6/27/2023	100463705 06/27/23	PKST 04/26-06/26 7912 Phillips		4.14
101.0000.11.542.64.47.005			7/12/2023	100463729 07/12/23	PKST 05/10-07/10 8203 Custer R		4.14
101.0000.11.542.64.47.005			6/27/2023	100463704 06/27/23	PKST 04/26-06/26 8211 Phillips		4.14
101.0000.11.542.64.47.005			7/6/2023	100230603 07/06/23	PKST 06/02-07/03 7429 Custer R		24.59
101.0000.11.542.64.47.005			7/5/2023	100233510 07/05/23	PKST 06/01-06/30 2310 84th St		18.13
101.0000.11.542.63.47.006			7/6/2023	100230616 07/06/23	PKST 06/02-07/03 7400 Custer R		26.06
21842	7/14/2023	005786		CLASSY CHASSIS.			\$592.67
501.0000.51.521.10.48.005			6/30/2023	5809	PDFL 06/23 Detail		257.12
501.0000.51.521.10.48.005			6/30/2023	5809	PDFL 06/23 Oil Change		114.80
501.0000.51.521.10.48.005			6/23/2023	5806	PDFL 06/23 Carwash		15.43
501.0000.51.521.10.48.005			6/30/2023	5809	PDFL 06/23 Oil Change		102.66
501.0000.51.521.10.48.005			6/30/2023	5809	PDFL 06/23 Oil Change		102.66
21843	7/14/2023	002994		CORDANT HEALTH SOLUTIONS.			\$359.06
001.0000.02.523.30.41.001			6/30/2023	TC-42210063023	MC 06/23 UA'S		359.06
21844	7/14/2023	013162		D.A. HOGAN AND ASSOCIATES INC.			\$5,339.13
301.0031.11.594.76.41.001			4/30/2023	23-8053	PK AG 2021-331 Thru 04/30 Ft.		5,339.13
21845	7/14/2023	012028		DAY WIRELESS SYSTEMS.			\$2,887.50
001.0000.15.521.70.41.001			7/13/2023	INV763837	PD Radio Calibrations		2,887.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21846	7/14/2023	003867		DELL MARKETING LP.			\$2,352.14
503.0000.04.518.80.35.030		6/30/2023	10682143418		IT Precision 3460 SFF CTO Base		2,352.14
21847	7/14/2023	010391		DEPT OF ENTERPRISE SERVICES.			\$157.19
001.0000.15.521.10.49.005		6/30/2023	731124746		PD Miranda Cards		157.19
21848	7/14/2023	013441		DOAN, MYCHI			\$140.00
001.0000.02.512.51.49.009		7/10/2023	June 2023		MC 06/23 Interpreter		140.00
21849	7/14/2023	011994		DOUG MCDONALD FARMS.			\$46.00
001.0106.11.571.22.49.010		7/11/2023	06/27 FM		PKRC 06/27 FM: HB, SNAP, Mrkt		26.00
631.0000.11.589.00.00.000		7/11/2023	06/27 FM		PKRC 06/27 FM: HB, SNAP, Mrkt		2.00
001.0000.11.571.22.41.001		7/11/2023	06/27 FM		PKRC 06/27 FM: HB, SNAP, Mrkt		18.00
21850	7/14/2023	013289		FACE PAINTING BY SKYE.			\$1,050.00
104.0011.01.557.30.41.001		6/28/2023	010		HM - Special Event Face Painti		1,050.00
21851	7/14/2023	011987		FEDERAL EASTERN INTERNATIONAL.			\$63,450.77
195.0009.15.521.30.35.010		6/2/2003	55182900		PD NASPLT016ECSN- 8x10 Speed P		139.44
195.0009.15.521.30.35.010		5/26/2023	55183000		PD NASMC1N00ACTT- Thorshield B		77.76
195.0031.15.521.30.35.010		5/30/2023	54987200		Sales Tax		654.39
001.9999.15.521.22.35.010		6/26/2023	54998700		PD NASPCU600BV0J Plate Carrier		7,061.60
195.0009.15.521.30.35.010		6/2/2003	55182900		Sales Tax		7.78
001.9999.15.521.22.35.010		6/26/2023	54998700		Sales Tax		3,822.00
195.0031.15.521.30.35.010		5/30/2023	54987200		Sales Tax		47.56
195.0009.15.521.30.35.010		6/2/2003	55182900		Sales Tax		108.00
195.0009.15.521.30.35.010		5/26/2023	55183000		PD NASPLT016ECSN- 8x10 Speed P		139.44
001.9999.15.521.22.35.010		7/13/2023	55248400		PD PAUDK7H150RC Rail Mount Rio		1,189.80
195.0009.15.521.30.35.010		5/26/2023	55183000		Sales Tax		108.00
195.0009.15.521.30.35.010		5/26/2023	55183000		Sales Tax		13.94
195.0009.15.521.30.35.010		6/2/2003	55182900		Sales Tax		13.94
195.0009.15.521.30.35.010		5/26/2023	55183000		Sales Tax		108.00
001.9999.15.521.22.35.010		6/26/2023	54998700		Sales Tax		706.16

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0009.15.521.30.35.010			5/26/2023	55183000	Sales Tax		7.78
001.9999.15.521.22.35.010			7/13/2023	55248400	Sales Tax		4.50
195.0009.15.521.30.35.010			6/2/2003	55182900	PD NASVS5ADBVM- Vision AXBIII		1,080.00
195.0009.15.521.30.35.010			5/26/2023	55183000	PD NASPLT016ECSN- 8x10 Speed P		139.44
195.0031.15.521.30.35.010			5/30/2023	54987200	PD PAUDK7H150RC Rail Mount Rio		6,543.90
195.0031.15.521.30.35.010			5/30/2023	54987200	freight		475.61
001.9999.15.521.22.35.010			6/26/2023	54998700	PD NASPLTOMG10X12 10x12 Omega		38,220.00
195.0009.15.521.30.35.010			6/2/2003	55182900	PD NASMC1N00ACTT- Thorshield B		77.76
195.0009.15.521.30.35.010			5/26/2023	55183000	PD NASVS5ADBVM- Vision AXBIII		1,080.00
001.9999.15.521.22.35.010			7/13/2023	55248400	Sales Tax		118.98
001.0000.15.521.10.31.008			6/20/2023	55294200	PD Carrier For J. Prater		280.51
195.0009.15.521.30.35.010			5/26/2023	55183000	PD NASMC1N00ACTT- Thorshield B		77.76
195.0009.15.521.30.35.010			5/26/2023	55183000	PD NASVS5ADBVM- Vision AXBIII		1,080.00
195.0009.15.521.30.35.010			5/26/2023	55183000	Sales Tax		7.78
001.9999.15.521.22.35.010			7/13/2023	55248400	freight		45.00
195.0009.15.521.30.35.010			5/26/2023	55183000	Sales Tax		13.94
21852	7/14/2023	001716		FENCE SPECIALISTS LLC.			\$1,375.00
001.0000.11.576.80.41.001			6/15/2023	0056512	PKFC Fence Install: Union Ave		1,375.00
21853	7/14/2023	009936		FILEONO INC.			\$2,295.00
001.0000.15.521.80.48.002			7/12/2023	11053	PD 07/01-12/31 Software Maint		2,295.00
21854	7/14/2023	012975		FOSTER GARVEY PC.			\$5,319.00
001.0000.06.515.31.41.001			6/23/2023	2857504	LG Thru 05/31 Mirjalili/Lapert		1,857.60
001.0000.06.515.30.41.001			6/23/2023	2857503	LG Thru 05/31 Tactical Tailor		3,461.40
21855	7/14/2023	007965		GORDON THOMAS HONEYWELL.			\$8,672.00
001.0000.03.513.10.41.001			6/30/2023	June 2023 1014	CM AG 2022-233 06/23 Gov'tl Af		5,260.00
192.0000.00.558.60.41.001			6/30/2023	June 2023 1185	SSMCP AG 2023-005 06/23 Gov'tl		3,412.00
21856	7/14/2023	011900		HEMISPHERE DESIGN INC.			\$21,023.40
104.0007.01.557.30.44.001			7/5/2023	LTAC230705	HM SummerFest A-Frame Signs, T		2,435.90
104.0007.01.557.30.44.001			7/1/2023	LTAC230701	HM SummerFest Designs		1,537.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.03.513.10.41.001			7/1/2023	COL230701R	CM AG 2023-020 07/23 Build You		5,400.00
104.0011.01.557.30.41.001			7/1/2023	COLSF230701	HM SummerFest Svcs. Agreement		3,125.00
001.9999.03.513.10.41.001			4/1/2023	COL230401	CM AG 2023-020 04/23 Build You		5,400.00
104.0007.01.557.30.44.001			7/1/2023	COLSF230701	HM SummerFest Svcs. Agreement		3,125.00
21857	7/14/2023	008765		HOLDEN POLYGRAPH LLC.			\$350.00
001.0000.15.521.40.41.001			6/28/2023	182	PD 06/28 Polygraph: Julien Mas		350.00
21858	7/14/2023	012308		HONEY BUCKET.			\$3,996.15
001.0000.11.576.80.41.001			6/29/2023	0553568216	PKFC 06/29-07/26 Sani-Can: 550		442.95
001.0000.11.571.22.41.001			6/29/2023	055368215	PKRC 06/29-07/26 Sani-Can: 911		1,876.70
001.0000.02.523.30.47.004			6/26/2023	0553559175	MC 06/26-07/23 Sani-Can: 8714		120.00
104.0029.01.557.30.41.001			6/2/2023	0553515501	HM 06/02-06/05 Sani-Can: 6125		1,415.00
001.0000.11.576.80.41.001			6/30/2023	0553570529	PKFC 06/30-07/27 Sani-Can:9701		141.50
21859	7/14/2023	004036		HORIZON AUTOMATIC RAIN CO.			\$1,303.50
001.0000.11.576.81.31.001			6/5/2023	3N157847	PKFC PVC Cement, Primer, Nozzl		1,303.50
21860	7/14/2023	011300		HORWATH LAW PLLC.			\$63,585.38
001.9999.02.512.51.41.001			7/12/2023	June 2023	MC 06/23 Investigator Svcs		2,464.00
001.9999.02.512.51.41.001			7/12/2023	June 2023	MC NADCP Conf & Atty Bonuses		11,832.43
001.9999.02.512.51.41.001			7/12/2023	June 2023	MC Social Worker Svcs		2,754.00
195.0021.02.512.53.43.002			7/12/2023	June 2023	MC NADCP Conf: A.Kalalau & E.		1,409.95
001.0000.99.512.51.41.004			7/12/2023	June 2023	ND AG-2020-2023 06/23 Public D		45,125.00
21861	7/14/2023	000234		HUMANE SOCIETY FOR TACOMA & PC.			\$14,631.75
001.0000.15.554.30.41.008			7/3/2023	PS-INV103076	PD AG 2020-261 07/23 Animal Sh		14,631.75
21862	7/14/2023	013521		IMS INFRASTRUCTURE MGMNT SVCS.			\$3,000.00
302.0001.21.595.12.41.001			5/31/2023	50584-1	PWCP AG 2023-123 Pavement Mgmt		3,000.00
21863	7/14/2023	011106		J & J AUTOBODY REPAIR INC.,			\$7,218.43
504.0000.09.518.35.48.001			7/6/2023	31286	PDFL 06/23 Insurance Repair		7,218.43
21864	7/14/2023	010730		JAYMARC AV.			\$37,795.66

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196.6008.99.594.15.64.002			6/13/2023	8028	IT Hardware & Labor To Install		34,359.69
196.6008.99.594.15.64.002			6/13/2023	8028	Sales Tax		3,435.97
21865	7/14/2023	010885		JOHNSTON GROUP LLC.			\$4,725.00
001.0000.03.513.10.41.001			6/1/2023	1490	CM AG 2022-234 06/23 Fed. Gov.		4,725.00
21866	7/14/2023	011937		KEATING, BUCKLIN & MCCORMACK.			\$729.60
001.0000.06.515.30.41.001			7/11/2023	20274	LG 06/01-06/06 Lkwd adv. Conse		729.60
21867	7/14/2023	003132		LAKEWOLD GARDENS.			\$18,979.01
104.0004.01.557.30.41.001			6/30/2023	LTAC 2023 - 2	FN AG 2023-045 Lodging Tax Gra		18,979.01
21868	7/14/2023	012346		LAKEWOOD BUILDING MAINT. LLC.			\$7,270.16
001.0000.11.576.80.41.001			6/28/2023	1035	PK AG 2023-126 06/23 Janitoria		6,050.00
001.0000.11.576.81.41.001			6/28/2023	1035	PK AG 2023-126 06/23 Janitoria		1,220.16
21869	7/14/2023	000288		LAKEWOOD HARDWARE & PAINT INC.			\$395.01
001.0000.11.576.80.31.001			5/25/2023	711804	PKFC Petunias		395.01
21870	7/14/2023	002021		LAKEWOOD HISTORICAL SOCIETY.			\$6,949.92
104.0008.01.557.30.41.001			7/3/2023	07/03/23	HM AG 2023-047 Lodging Tax Gra		6,949.92
21871	7/14/2023	000298		LAKEWOOD TOWING.			\$88.00
001.0000.15.521.10.41.070			6/29/2023	249294	PD 06/28 Chevrolet Impala		88.00
21872	7/14/2023	003008		LARSEN SIGN CO.			\$1,520.75
001.0000.11.571.20.31.050			6/23/2023	32648	PKRC SummerFest Decals		745.25
001.0000.11.571.20.41.001			6/6/2023	32555	PKRC Summer Concerts Banners		775.50
21873	7/14/2023	010434		LEE, YOUNG			\$831.00
001.0000.02.512.51.49.009			7/10/2023	June 2023	MC 06/23 Interpreter		831.00
21874	7/14/2023	002296		LEXIS NEXIS.			\$684.20
503.0000.04.518.80.41.001			6/30/2023	3094542764	IT 06/23 LexisNexis		684.20

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21875	7/14/2023	009711		LEXIS NEXIS RISK DATA MGMT INC.			\$220.00
001.0000.15.521.10.41.001			6/30/2023	1226184-20230630	PD 06/23 Person Searches		220.00
21876	7/14/2023	010712		LINDQUIST DENTAL CLINIC.			\$6,000.00
001.0000.11.565.10.41.020			6/30/2023	PH1700	PKHS AG 2023-069 Q2/23 Uncompe		6,000.00
21877	7/14/2023	002185		LOWE'S COMPANIES INC.			\$56.35
502.0000.17.518.35.31.001			5/9/2023	923787	PKFC Maint Supplies		56.35
21878	7/14/2023	013314		MACKENZIE.			\$6,468.75
196.6010.99.518.20.41.001			7/6/2023	1084509	ARPA 05/29-06/25 CH Needs Asse		6,468.75
21879	7/14/2023	005146		MOTOROLA SOLUTIONS, INC.			\$2,220.64
001.0000.15.521.10.35.010			4/7/2023	1162368830	PD Item Number: PMNN4504A-Impr		1,549.80
001.0000.15.521.10.35.010			4/7/2023	1162368830	Sales Tax		154.98
001.0000.15.521.10.35.010			4/19/2023	8281611832	PD Item Number: PMNN4485A-Impr		468.96
001.0000.15.521.10.35.010			4/19/2023	8281611832	Sales Tax		46.90
21880	7/14/2023	011465		MUSEUM OF GLASS.			\$5,500.00
104.0011.01.557.30.41.001			7/11/2023	1204	HM 23 SF Hot shop live demonst		5,500.00
21881	7/14/2023	013510		NGATHU, MOSES			\$1,500.00
190.1005.52.559.32.41.001			7/2/2023	249009	CDBG EPP 07/02 Movers: Sarah G		1,500.00
21882	7/14/2023	008848		NORTHWEST TRANSLATION SVCS.			\$306.20
001.0000.02.512.51.49.009			7/10/2023	June 2023	MC 06/23 Interpreter		306.20
21883	7/14/2023	011897		OLYMPIC FARM STYLE EVENTS.			\$2,960.09
104.0011.01.557.30.41.001			6/20/2023	2530	HM Farm Tables, Benches Rental		2,960.09
21884	7/14/2023	009317		OPTIC FUSION INC.			\$1,524.28
503.0000.04.518.80.42.001			7/1/2023	95-19870	IT 07/23 Internet Connectivity		1,524.28
21885	7/14/2023	000407		PIERCE COUNTY.			\$21,045.30
001.0000.15.521.22.49.005			6/30/2023	CI-335824	PD 06/23 Printing Services		2,263.36

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101.0000.11.542.64.41.001			7/10/2023	CI-333613	PKST 04/23 Traffic Operations		18,781.94
21886	7/14/2023	000428		PIERCE COUNTY SEWER.			\$924.81
001.0000.11.576.81.47.004			7/1/2023	2020548 07/01/23	PKFC 06/23 8200 87th Ave SW Sh		58.81
001.0000.11.576.80.47.004			7/1/2023	162489 07/01/23	PKFC 06/23 9222 Veterans Dr SW		103.21
001.0000.11.576.80.47.004			7/1/2023	1032275 07/01/23	PKFC 06/23 8421 Pine St S		25.49
001.0000.11.576.81.47.004			7/1/2023	1431285 07/01/23	PKFC 06/23 9107 Angle Ln SW Co		114.32
001.0000.11.576.80.47.004			7/1/2023	2079712 07/01/23	PK 06/23 8928 North Thorne Ln		114.32
001.0000.11.576.81.47.001			7/1/2023	2067277 07/01/23	PKFC 06/23 9251 Angle LN SW		130.96
001.0000.11.576.81.47.004			7/1/2023	2029430 07/01/23	PKFC 06/23 9101 Angle Ln SW		66.64
001.0000.11.576.80.47.004			7/1/2023	936570 07/01/23	PKFC 06/23 6002 Fairlawn DR SW		25.49
101.0000.11.543.50.47.004			7/1/2023	1552201 07/01/23	PKST 06/23 9420 Front St S		34.74
502.0000.17.518.35.47.004			7/1/2023	870307 07/01/23	PKFC 06/23 6000 Main St SW		153.17
502.0000.17.521.50.47.004			7/1/2023	1360914 07/01/23	PKFC 06/23 9401 Lkwd Dr SW		97.66
21887	7/14/2023	013196		PITNEY BOWES PRESORT SERVICES.			\$3,000.00
001.0000.99.518.40.42.002			6/29/2023	D-706010	ND Postage Deposit		3,000.00
21888	7/14/2023	009541		PRO FORCE LAW ENFORCEMENT.			\$1,487.20
001.0000.15.521.10.31.020			6/28/2023	522853	Sales Tax		135.20
001.0000.15.521.10.31.020			6/28/2023	522853	PD 69260, SLI TLR-1 HL Tac Gun		1,352.00
21889	7/14/2023	009152		PUBLIC FINANCE INC.			\$315.00
202.0000.03.514.20.41.001			7/3/2023	0002465	DS 3Q/23 LID Admin: CLID No. 1		180.00
202.0000.02.514.20.41.001			7/3/2023	0002465	DS 3Q/23 LID Admin: CLID No. 1		45.00
202.0000.01.514.20.41.001			7/3/2023	0002465	DS 3Q/23 LID Admin: CLID No. 1		90.00
21890	7/14/2023	000446		PUGET SOUND CLEAN AIR AGENCY.			\$10,929.00
001.0000.15.521.32.41.001			7/12/2023	23-052 Q3/23	Q3/23 Clean Air Assessment		10,929.00
21891	7/14/2023	000445		PUGET SOUND ENERGY.			\$9,131.44
101.0000.11.542.63.47.005			6/30/2023	220029285701 6/30/23	PK 05/31-06/29 12319 GLD SW Li		104.46
101.0000.11.542.63.47.005			6/30/2023	220030615417 6/30/23	PKST 05/31-06/29 11828 Gravell		71.67
001.0000.11.576.81.47.005			7/3/2023	300000010938 7/3/23	PKFC 05/23-06/22 8802 Dresden		178.28

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101.0000.11.542.63.47.005			6/30/2023	220025290630 6/30/23	PKST 05/31-06/29 8299 Veterans		95.48
101.0000.11.542.63.47.005			6/30/2023	220025290614 6/30/23	PKST 05/31-06/29 12702 Vernon		149.93
001.0000.11.576.81.47.005			6/23/2023	200001527346 6/23/23	PKFC 05/23-06/22 8714 87th Ave		11.70
101.0000.11.542.63.47.005			6/30/2023	220031520764 6/30/23	PKST 05/31-06/29 12112 Edgewoo		64.48
001.0000.11.576.81.47.005			6/23/2023	220024933081 6/23/23	PKFC 05/23-06/22 8714 87th Ave		53.84
001.0000.11.576.80.47.005			6/30/2023	200001526637 6/30/23	PKFC 05/31-06/29 9222 Veteran'		24.27
001.0000.11.576.81.47.005			6/26/2023	300000010938 6/26/23	PKFC 05/19-06/20 8802 Dresden		173.75
101.0000.11.542.63.47.006			6/30/2023	220008814687 6/30/23	PKST 05/31-06/29 7000 150th St		19.83
001.0000.11.576.81.47.005			6/26/2023	300000010896 6/26/23	PKFC 05/19-06/20 Ft Steil Park		414.13
101.0000.11.542.63.47.006			6/30/2023	200006381095 6/30/23	PKST 05/31-06/29 7819 150th St		22.47
001.0000.11.576.80.47.005			7/3/2023	300000000129 7/3/23	PKFC 05/31-06/29 11500 Militar		55.83
101.0000.11.542.63.47.006			7/3/2023	300000007165 7/3/23	PKST 06/02/-06/30 N of Lk WA B		7,226.06
001.0000.11.576.80.47.005			7/3/2023	300000010268 7/3/23	PKFC 05/31-06/29 Woodlawn Ave		147.06
101.0000.11.542.63.47.006			6/30/2023	220028304982 6/30/23	PKST 05/31-06/29 12810 Gravell		85.18
001.0000.11.576.80.47.005			6/30/2023	220018963391 6/30/23	PKFC 05/31-06/29 10365 112th S		62.07
101.0000.11.542.63.47.006			6/30/2023	220032386637 6/30/23	PKST 05/31-06/29 9201 WA Blvd		67.94
001.0000.11.576.80.47.005			6/30/2023	220026435523 6/30/23	PKFC 05/31-06/29 8928 N Thorne		103.01
21892	7/14/2023	012953		R. L. ALIA COMPANY.			\$1,095,253.85
302.0000.00.223.40.00.000			6/30/2023	AG 2022-080 PP # 15	PWCP AG 2022-080 Retainage		-37,875.25
302.0114.21.595.30.63.001			6/30/2023	AG 2023-135 PP # 1	PWCP AG 2023-135 06/21-06/30 1		234,296.25
302.0135.21.534.30.63.001			6/30/2023	AG 2022-080 PP # 15	PWCP AG 2022-080 06/01-06/30 J		119,732.06
302.0137.21.595.30.63.001			6/30/2023	AG 2022-196 PP # 9	PWCP AG 2022-196 05/31-06/30 S		149,640.00
302.0000.00.223.40.00.000			6/30/2023	AG 2022-196 PP # 9	PWCP AG 2022-196 Retainage		-7,482.00
302.0000.00.223.40.00.000			6/30/2023	AG 2023-135 PP # 1	PWCP AG 2023-135 Retainage		-11,714.81
302.0135.21.595.30.63.001			6/30/2023	AG 2022-080 PP # 15	PWCP AG 2022-080 06/01-06/30 J		648,657.60
21893	7/14/2023	010325		REBUILDING TOGETHER SOUTH.			\$16,756.04
196.3006.99.518.63.41.001			7/7/2023	RTSS02ARPA Q2/23	ARPA AG 2021-426 Q2/23		16,756.04
21894	7/14/2023	007505		REDFLEX TRAFFIC SYSTEMS INC.			\$32,240.00
001.0000.15.521.71.41.080			6/30/2023	INV0056906	PD 06/23 Photo Enforcement		32,240.00
21895	7/14/2023	013553		REDWOOD TOXICOLOGY LAB INC.			\$99.00

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001.0000.02.523.30.41.001			6/6/2023	799901	MC 06/23 UA's		99.00
21896	7/14/2023	011932		ROBERT W. DROLL,			\$7,330.18
301.0027.11.594.76.41.001			6/25/2023	22008-09	PK AG 2022-118 Thru 06/25 Amer		7,330.18
21897	7/14/2023	013031		SAFE HARBOR PROPERTY MANGEMENT.			\$3,050.00
190.1005.52.559.32.41.001			6/30/2023	121	CDBG EPP: Q Hubbard Deposit, R		3,050.00
21898	7/14/2023	013433		SALISH CONSTRUCTION COMPANY.			\$26,017.07
302.0000.00.223.40.00.000			6/30/2023	AG 2023-006 PP # 1	PWCP AG 2023-006 Retainage		-1,369.32
302.0002.21.595.30.63.001			6/30/2023	AG 2023-006 PP # 1	PWCP AG 2023-006 01/01-06/30 S		27,386.39
21899	7/14/2023	013330		SAURI, MARCO A			\$2,277.00
001.9999.11.565.10.41.020			7/10/2023	25	PKHS AG 2022-158 07/01-07/15 L		2,000.00
001.9999.11.565.10.41.020			7/14/2023	07/16-07/20/23 Meals	PKHS CADCA Conf. Per Diem: Mar		277.00
21900	7/14/2023	013053		SIDHU FARMS.			\$124.00
001.0106.11.571.22.49.010			7/11/2023	06/27 FM	PKRC 06/27 FM: HB, SNAP, Mrkt		19.00
001.0000.11.571.22.41.001			7/11/2023	06/27 FM	PKRC 06/27 FM: HB, SNAP, Mrkt		74.00
631.0000.11.589.00.00.000			7/11/2023	06/27 FM	PKRC 06/27 FM: HB, SNAP, Mrkt		31.00
21901	7/14/2023	013496		SOUND PACIFIC CONSTRUCTION LLC.			\$456,956.21
302.0156.21.595.30.63.001			6/30/2023	AG 2023-129	PWCP AG 2023-129 06/01-06/30 A		456,956.21
21902	7/14/2023	000066		SOUND UNIFORM SOLUTIONS.			\$2,954.62
001.0000.15.521.22.31.008			6/9/2023	202306SU076	PD Jumpsuit: J. Johnson		575.30
001.0000.15.521.22.31.008			6/21/2023	202306SU169	PD Jumpsuit: J. Walker		575.30
001.0000.15.521.22.31.008			6/13/2023	202306SU097	PD Jumpsuit: J. Veekner		575.30
001.0000.15.521.22.31.008			6/26/2023	202306SU220	PD Jumpsuit: D. Maulen		608.85
001.0000.15.521.10.31.008			6/28/2023	202306SU243	PD Jumpsuit: Chief P. Smith		559.31
001.0000.15.521.22.31.008			6/22/2023	202306SU195	PD Alteration: Hem Pants		60.56
21903	7/14/2023	010656		SOUTH SOUND 911.			\$159,782.49
001.0000.15.521.10.41.126			7/6/2023	00991	PD 07/23 Communication Svcs		111,273.33
001.0000.15.521.10.41.126			7/6/2023	00991	PD 07/23 Warrant Svcs		7,078.33

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.126			7/6/2023	00991	PD 07/23 Records/Permitting Sv		16,480.83
001.0000.15.521.10.41.126			7/6/2023	00991	PD 07/23 RMS Svcs		24,950.00
21904	7/14/2023	012013		SOUTH SOUND MOTORCYCLES.			\$1,608.75
501.0000.51.521.10.48.005			6/29/2023	6009253	PDFL 06/23 Diagnostics		44.66
501.0000.51.521.10.48.005			6/30/2023	6009257	PDFL 06/23 Battery		738.64
501.0000.51.521.10.48.005			6/30/2023	6009254	PDFL 06/23 Brakes		162.85
501.0000.51.521.10.48.005			6/30/2023	6009254	PDFL 06/23 Oil Change		372.31
501.0000.51.521.10.48.005			6/30/2023	6009254	PDFL 06/23 Safety Inspection		290.29
21905	7/14/2023	011046		SPEIR, TIFFANY			\$740.37
001.0000.07.558.65.43.002			7/13/2023	'23 AWC Conf. Hotel	CD '23 AWC Conf: Speir		342.00
001.0000.07.558.65.43.003			7/13/2023	'23 AWC Conf. Miles	'23 AWC Conf: Speir		398.37
21906	7/14/2023	013023		SPRINGBROOK CONNECTIONS.			\$8,902.02
196.6016.99.518.63.41.001			7/12/2023	ARPA 02-2023	ARPA AG 2023-105 Q2/23 Reimbur		8,902.02
21907	7/14/2023	009493		STAPLES ADVANTAGE.			\$176.09
001.0000.02.512.50.31.001				3540431840	MC Office Supplies Return		-118.18
001.0000.15.521.10.31.001			6/16/2023	3540516521	PD Office Supplies		45.14
001.0000.15.521.10.31.001			6/14/2023	3540351267	PD Office Supplies		60.14
001.0000.15.521.10.31.001			6/23/2023	3540912886	PD Office Supplies		69.22
001.0000.15.521.10.31.001			6/23/2023	3540912885	PD Office Supplies		30.91
302.0096.21.595.30.31.001			6/22/2023	3540852915	PWCP Paper		38.52
001.0000.15.521.10.31.001			6/23/2023	3540912887	PD Office Supplies		50.34
21908	7/14/2023	009030		STERICYCLE INC.			\$10.36
001.0000.15.521.10.41.001			6/30/2023	3006534581	PD 06/23 On Call Svcs		10.36
21909	7/14/2023	013493		SULLIVAN, DIANNA			\$300.00
001.9999.11.565.10.41.020			6/22/2023	05/23/23	PKHS 05/23-06/19 Guiding Good		300.00
21910	7/14/2023	006497		SYSTEMS FOR PUBLIC SAFETY.			\$45,996.51
501.0000.51.521.10.48.005			6/27/2023	44398	PDFL 06/23 Safety Inspection		26.68

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/3/2023	44273	PDFL 06/23 Brakes		254.57
501.0000.51.521.10.48.005			7/5/2023	44478	PDFL 06/23 Other		129.94
501.0000.51.521.10.48.005			7/11/2023	44500	PDFL 07/23 Brakes		1,352.18
501.0000.51.521.10.48.005			6/27/2023	44398	PDFL 06/23 Oil Change		106.28
501.0000.51.521.10.48.005			7/3/2023	44181	PDFL 06/23 Strip Out		1,467.92
501.0000.51.521.10.48.005			7/5/2023	44472	PDFL 06/23 Battery		266.44
501.0000.51.521.10.48.005			7/10/2023	44482	PDFL 07/23 Wipers		47.73
501.0000.51.521.10.48.005			7/5/2023	44472	PDFL 06/23 Tire Repair		55.05
501.0000.51.521.10.48.005			7/10/2023	44482	PDFL 07/23 Safety Inspection		230.13
501.0000.51.521.10.48.005			6/27/2023	44385	PDFL 06/23 Brakes		737.62
501.0000.51.521.10.48.005			7/5/2023	44472	PDFL 06/23 Brakes		252.69
501.0000.51.521.10.48.005			7/10/2023	44482	PDFL 07/23 Brakes		907.94
501.0000.51.521.10.48.005			6/27/2023	44385	PDFL 06/23 Other		365.75
501.0000.51.521.10.48.005			7/5/2023	44472	PDFL 06/23 Safety Inspection		25.32
501.0000.51.521.10.48.005			7/10/2023	44482	PDFL 07/23 Oil Change		95.85
501.0000.51.521.10.48.005			6/27/2023	44357	PDFL 06/23 Other		28.87
501.0000.51.521.10.48.005			7/5/2023	44472	PDFL 06/23 Oil Change		105.72
501.0000.51.521.10.48.005			7/10/2023	44307	PDFL 07/23 Battery		1,273.67
501.0000.51.521.10.48.005			6/27/2023	44357	PDFL 06/23 Brakes		1,314.71
501.0000.51.521.10.48.005			7/3/2023	44456	PDFL 06/23 Other		177.36
501.0000.51.521.10.48.005			7/10/2023	44307	PDFL 07/23 Heating & A/C		846.49
501.0000.51.521.10.48.005			6/27/2023	44357	PDFL 06/23 Safety Inspection		26.68
501.9999.51.594.21.64.005			7/3/2023	43851	PDFL 06/23 New Build		30,704.93
501.0000.51.521.10.48.005			7/3/2023	44452	PDFL 06/23 Electrical		83.16
501.0000.51.521.10.48.005			7/10/2023	44307	PDFL 07/23 Oil Change		117.58
501.0000.51.521.10.48.005			6/27/2023	44357	PDFL 06/23 Oil Change		106.19
501.0000.51.521.10.48.005			6/27/2023	44408	PDFL 06/23 Oil Change		103.51
501.0000.51.521.10.48.005			7/3/2023	44389	PDFL 06/23 Diagnostics		90.38
501.0000.51.521.10.48.005			7/5/2023	44484	PDFL 07/23 Tire Repair		52.02
501.0000.51.521.10.48.005			6/27/2023	44408	PDFL 06/23 Safety Inspection		22.18
501.0000.51.521.10.48.005			7/3/2023	44389	PDFL 06/23 Tire Repair		58.67
501.0000.51.521.10.48.005			7/6/2023	44493	PDFL 07/23 Oil Change		99.92
501.0000.51.521.10.48.005			6/27/2023	44398	PDFL 06/23 Other		28.88

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/3/2023	44273	PDFL 06/23 Other		78.55
501.0000.51.521.10.48.005			7/5/2023	44479	PDFL 07/23 Oil Change		91.36
501.0000.51.521.10.48.005			7/11/2023	44500	PDFL 07/23 Other		83.49
501.0000.51.521.10.48.005			6/27/2023	44398	PDFL 06/23 Tires		920.60
501.0000.51.521.10.48.005			7/3/2023	44273	PDFL 06/23 Tires		116.56
501.0000.51.521.10.48.005			7/5/2023	44479	PDFL 07/23 Other		22.53
501.0000.51.521.10.48.005			7/11/2023	44500	PDFL 07/23 Tire Repair		58.72
501.0000.51.521.10.48.005			7/3/2023	44437	PDFL 06/23 Oil Change		90.69
501.0000.51.521.10.48.005			7/6/2023	44493	PDFL 07/23 Wipers		51.04
501.0000.51.521.10.48.005			6/27/2023	44343	PDFL 06/23 Electrical		622.22
501.0000.51.521.10.48.005			7/3/2023	44437	PDFL 06/23 Tire Repair		52.92
501.0000.51.521.10.48.005			7/6/2023	44493	PDFL 07/23 Tires		914.54
501.0000.51.521.10.48.005			6/27/2023	44343	PDFL 06/23 Other		28.86
501.0000.51.521.10.48.005			6/27/2023	44343	PDFL 06/23 Oil Change		106.90
501.0000.51.521.10.48.005			6/27/2023	44408	PDFL 06/23 Other		24.38
501.0000.51.521.10.48.005			7/3/2023	44389	PDFL 06/23 Oil Change		618.84
501.0000.51.521.10.48.005			7/6/2023	44493	PDFL 07/23 Safety Inspection		370.18
501.0000.51.521.10.48.005			7/3/2023	44389	PDFL 06/23 Other		46.17
501.0000.51.521.10.48.005			7/6/2023	44493	PDFL 07/23 Electrical		108.27
501.0000.51.521.10.48.005			6/27/2023	44343	PDFL 06/23 Safety Inspection		26.68
21911	7/14/2023	013229		TACOMAPROBONO COMMUNITY.			\$10,350.10
196.2002.99.518.63.41.001			7/6/2023	TPB 18	ARPA AG 2021-425 06/23 Housing		10,350.10
21912	7/14/2023	013393		TANGRAM DESIGN LLC.			\$5,500.00
301.0041.11.576.80.63.001			6/21/2023	795	PK AG 2022-223 Park Sign Desig		5,500.00
21913	7/14/2023	013484		TECH5 USA, INC..			\$500.00
503.0000.04.518.80.41.001			6/28/2023	INV062823L	IT 2 hrs Remote Troubleshootin		500.00
21914	7/14/2023	013315		THE FANCY ACCENT CO.			\$10.00
631.0000.11.589.00.00.000			7/11/2023	06/28 FM	PKRC 06/27 FM: SNAP Reimb		10.00
21915	7/14/2023	002153		THE RESCUE MISSION.			\$3,750.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.565.10.41.020			7/1/2023	0623	PKHS AG 2023-024 Q2/23 Emergen		3,750.00
21916	7/14/2023	010945		TRANSPO GROUP USA INC.			\$1,587.50
101.0000.21.544.20.41.001			7/7/2023	30666	PWST AG 2022-169 Thru 06/30		1,587.50
21917	7/14/2023	008186		TRCVB.			\$13,672.19
104.0016.01.557.30.41.001			6/30/2023	LW-2023-06	HM AG 2023-049 06/23 Lodging T		13,672.19
21918	7/14/2023	000153		TYLER TECHNOLOGIES INC.			\$116.60
503.0000.04.518.80.49.004			6/28/2023	020-144106	IT 07/15-08/14 Tyler Supervisi		116.60
21919	7/14/2023	009372		VENTEK INTERNATIONAL.			\$90.00
503.0000.04.518.80.42.001			7/1/2023	138762	IT 07/23 CCU Server Hosting, D		90.00
21920	7/14/2023	002509		VERIZON WIRELESS.			\$1,216.53
180.0000.15.521.21.42.001			6/26/2023	9938239163	IT/PD 05/27-06/26 Phone		378.84
503.0000.04.518.80.42.001			6/26/2023	9938239163	IT/PD 05/27-06/26 Phone		787.69
001.0000.15.521.10.41.001			7/4/2023	9022327633	PD Cell Phone Records Case #23		50.00
21921	7/14/2023	010064		VILLIERS-FURZE, MICHELLE			\$876.68
001.0000.02.512.51.49.009			7/10/2023	June 2023	MC 06/23 Interpreter		876.68
21922	7/14/2023	013296		VOOGT, JOHANNES			\$140.00
001.0000.02.512.51.49.009			7/10/2023	June 2023	MC 06/23 Interpreter		140.00
21923	7/14/2023	013452		WALTERS, JACQUELYN			\$730.00
503.0018.04.518.80.41.012			7/10/2023	06/20/23 - 07/03/23	IT AG 2023-078 06/20-07/03 Sca		730.00
21924	7/14/2023	012410		WATT BANKS, LISA			\$2,164.75
001.9999.11.565.10.41.020			7/10/2023	99	PKHS 07/01-07/15 Lkwd's Choice		2,008.75
001.9999.11.565.10.41.020			7/14/2023	07/16-07/19/23 Meals	PKHS CADCA Conf. Per Diem Lisa		156.00
21925	7/14/2023	010239		WEST PIERCE FIRE & RESCUE.			\$11,470.00
196.6004.99.518.63.41.001			6/30/2023	INV23-053	ARPA AG 2021-364 Q2/23 Reimbur		11,470.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21926	7/14/2023	012987		WEX BANK.			\$5,455.90
181.0000.15.521.30.32.001			6/30/2023	90149703	06/23 PD Fuel		170.65
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		55.54
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		9.74
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		412.15
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		204.21
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		137.96
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		60.27
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		19.38
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		46.51
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		62.05
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		222.26
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		21.19
190.0006.52.559.31.32.001			6/30/2023	90149703	06/23 PK Fuel		92.30
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		50.79
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		101.69
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		34.91
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		222.02
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		213.24
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		137.42
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		48.96
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		183.37
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		228.02
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		26.47
180.0000.15.521.21.32.001			6/30/2023	90149703	06/23 PD Fuel		597.35
501.0000.51.548.79.32.001			6/30/2023	90149703	06/23 PK Fuel		87.06
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		23.87
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		49.97
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		108.01
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		83.43
501.0000.51.548.79.32.001			6/30/2023	90149703	06/23 PK Fuel		182.33
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		74.51
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		5.28

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			6/30/2023	90149703	06/23 PD Fuel		70.67
180.0000.15.521.21.32.001			6/30/2023	90149703	06/23 PD Fuel		126.43
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		51.79
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		132.57
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		68.78
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		139.77
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		72.11
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		80.71
501.0000.51.548.79.32.001			6/30/2023	90149703	06/23 PK Fuel		213.19
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		195.49
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		104.40
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		66.69
501.0000.51.521.10.32.001			6/30/2023	90149703	06/23 PD Fuel		160.39
21927	7/14/2023	012671		WILLIAMS KASTNER & GIBBS PLLC.			\$105.00
105.0001.07.559.20.41.001			6/26/2023	655758	AB Thru 05/31 Terry Emmert		105.00
21928	7/14/2023	013547		WRIGHT, SYDNEY			\$75.92
001.0000.11.571.20.31.005			7/5/2023	07/05/2023	PKRC Meals For Summer Staff		75.92
21929	7/14/2023	008553		ZONES INC.			\$11,920.79
503.0015.04.594.14.64.002			6/27/2023	K21135660102	IT PD/Motorcycles Panasonic Ta		10,692.82
503.0015.04.594.14.64.002			6/27/2023	K21135660102	Sales Tax		1,069.28
503.0015.04.594.14.64.002			6/27/2023	K21135660102	IT PD/Motorcycles Panasonic Ro		144.26
503.0015.04.594.14.64.002			6/27/2023	K21135660102	Sales Tax		14.43
97913	6/23/2023	013432		KING SALMON MARINE INC.			\$17,266.19
182.9999.51.594.21.64.005			6/13/2023	8648	PD 06/23 New Build		17,266.19
97914	6/30/2023	013375		A WORKSAFE SERVICE INC.			\$120.00
001.0000.09.518.10.41.001			5/31/2023	2023-5087	HR 05/16-05/18 Pre-Employment		120.00
97915	6/30/2023	010000		ASSOCIATION OF DEFENSE.			\$450.00
192.0000.00.558.60.49.001			5/16/2023	MS23-196619	SSMP ADC 2023 Comm/St Basic Me		450.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97916	6/30/2023	008307		AT&T MOBILITY.			\$16,987.21
180.0000.15.521.21.42.001			6/19/2023	287293165778 06/23	IT/PD Thru 06/19 Phone	164.11	
503.0000.04.518.80.42.001			6/19/2023	287296255265 06/23	IT Thru 06/19 Phone	5,270.92	
503.0000.04.518.80.42.001			6/19/2023	287293165778 06/23	IT/PD Thru 06/19 Phone	11,552.18	
97917	6/30/2023	001717		BROWN & CALDWELL.			\$14,882.75
401.0023.41.531.10.41.001			6/22/2023	14485205	PWSW AG 2021-361 02/24-04/20 C	14,882.75	
97918	6/30/2023	002408		CITY OF TACOMA.			\$996.50
001.0000.15.521.32.41.001			6/6/2023	91154275	PD 05/23 Dump Charges	996.50	
97919	6/30/2023	010702		COMMUNITY ATTRIBUTES INC.			\$20,000.00
001.9999.07.558.65.41.001			5/31/2023	3679	CD AG 2023-065 1st 1/2 Lkwd Eq	20,000.00	
97920	6/30/2023	002025		DAVID EVANS & ASSOCIATES INC.			\$8,323.12
302.0142.21.595.12.41.017			6/13/2023	538219	PWCP AG 2022-133 04/30-05/27	8,323.12	
97921	6/30/2023	013523		DELANEY, BETH			\$457.80
001.9999.11.565.10.41.020			6/29/2023	'23 CADCA Conf. Air	PKHS CADCA Conf. Elizabeth Del	457.80	
97922	6/30/2023	001531		DEPT OF ECOLOGY.			\$4,960.00
301.0020.11.594.76.41.001			6/16/2023	WC000001411	PK AG 2022-229 05/23 DOE Work	3,722.00	
301.0032.11.594.76.41.001			6/16/2023	WC000001411	PK AG 2022-229 05/23 DOE Work	1,238.00	
97923	6/30/2023	010425		DOYLE PRINTING COMPANY.			\$272.80
001.0000.15.521.10.49.005			5/25/2023	65328	PD Business Cards: Lattimer, M	158.40	
195.0024.15.521.30.49.005			5/25/2023	65328	PD Business Cards: Lattimer, M	46.20	
001.0000.15.521.10.49.005			6/13/2023	65388	PD Business Cards: L. Cockle	68.20	
97924	6/30/2023	004710		EQUIFAX CREDIT NORTHWEST CORP.			\$231.78
001.0000.15.521.10.41.001			6/23/2023	2056293805	PD 06/23	121.48	
001.0000.15.521.10.41.001			6/12/2023	2056281426	PD 06/12	110.30	
97925	6/30/2023	013532		FLEXENTIAL.			\$2,310.19

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.48.002			6/10/2023	INV724578	IT 06/01-06/30 IP Bandwidth, T		2,310.19
97926	6/30/2023	002662		GENE'S TOWING INC.			\$115.50
180.0000.15.521.21.41.070			5/27/2023	515022	PD 05/27 Ford E-150		115.50
97927	6/30/2023	010716		JUBITZ FLEET SERVICES.			\$564.76
501.0000.51.521.10.32.001			6/16/2023	CL892081	PDFL 06/13 Fuel		564.76
97928	6/30/2023	011984		KNOWBE4 INC.			\$9,563.40
503.0000.04.518.80.48.003			6/14/2023	INV260924	IT 09/25/23-09/24/24 KnowBe4 S		9,563.40
97929	6/30/2023	000299		LAKEVIEW LIGHT & POWER CO..			\$10,453.65
101.0000.11.542.64.47.005			6/14/2023	67044-017 06/14/23	PKST 05/11-06/11 112th St SW &		59.22
101.0000.11.542.64.47.005			6/7/2023	67044-081 06/07/23	PKST 05/04-06/04 3601 Steil Bl		72.70
502.0000.17.521.50.47.005			6/21/2023	117448-001 06/21/23	PKFC 05/18-06/18 Lkwd Police S		8,030.68
101.0000.11.542.64.47.005			6/7/2023	67044-084 06/07/23	PKST 05/04-06/04 Steil & Lkvw		78.41
101.0000.11.542.64.47.005			6/14/2023	67044-030 06/14/23	PKST 05/11-06/11 112th ST SW &		71.90
101.0000.11.542.63.47.006			6/7/2023	67044-087 06/07/23	PKST 05/04-06/04 123rd & BPW S		82.96
101.0000.11.542.64.47.005			6/7/2023	67044-012 06/07/23	PKST 05/04-06/04 Hwy 512 & STW		103.94
101.0000.11.542.63.47.006			6/7/2023	67044-085 06/07/23	PKST 05/04-06/04 26th & 88th S		45.21
101.0000.11.542.64.47.005			6/7/2023	67044-002 06/07/23	PKST 05/04-06/04 Pac Hwy & STW		77.07
101.0000.11.543.50.47.005			6/7/2023	67044-074 06/07/23	PKST 05/04-06/04 9424 Front St		240.97
101.0000.11.542.63.47.006			6/7/2023	67044-083 06/07/23	PKST 05/04-06/04 40th & 100th		86.36
502.0000.17.542.65.47.005			6/14/2023	67044-073 06/14/23	PKFC 05/11-06/11 11420 Kendric		339.19
101.0000.11.542.63.47.006			6/7/2023	67044-014 06/07/23	PKST 05/04-06/04 Hwy 512 & STW		91.54
101.0000.11.542.63.47.006			6/14/2023	67044-072 06/14/23	PKST 05/11-06/11 11302 Kendric		95.46
101.0000.11.542.64.47.005			6/7/2023	67044-032 06/07/23	PKST 05/04-06/04 100th ST SW &		79.66
101.0000.11.542.63.47.006			6/14/2023	67044-091 06/14/23	PKST 05/11-06/11 4713 111th St		55.03
101.0000.11.542.64.47.005			6/7/2023	67044-050 06/07/23	PKST 05/04-06/04 Lkwd Dr SW/St		75.11
101.0000.11.542.63.47.006			6/7/2023	67044-092 06/07/23	PKST 05/04-06/04 8909 STW		43.41
101.0000.11.542.64.47.005			6/7/2023	67044-031 06/07/23	PKST 05/04-06/04 84th St S & S		66.44
101.0000.11.542.64.47.005			6/7/2023	67044-016 06/07/23	PKST 05/04-06/04 40th Ave SW		61.36
101.0000.11.542.63.47.006			6/7/2023	67044-089 06/07/23	PKST 05/04-06/04 9520 Front ST		48.14
101.0000.11.542.64.47.005			6/7/2023	67044-080 06/07/23	PKST 05/04-06/04 8802 STW		79.75

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101.0000.11.542.64.47.005			6/14/2023	67044-010 06/14/23	PKST 05/11-06/11 108th St SW &		68.59
101.0000.11.542.64.47.005			6/14/2023	67044-004 06/14/23	PKST 05/11-06/11 108th St SW &		71.10
101.0000.11.542.64.47.005			6/7/2023	67044-079 06/07/23	PKST 05/04-06/04 96th St S & S		145.37
101.0000.11.542.64.47.005			6/7/2023	67044-053 06/07/23	PKST 05/04-06/04 4648 Steil Bl		58.69
001.0000.11.576.80.47.005			6/7/2023	67044-048 06/07/23	PKFC 05/04-06/04 2716 84th St		27.87
101.0000.11.542.64.47.005			6/7/2023	67044-078 06/07/23	PKST 05/04-06/04 100th St SW &		97.52
97930	6/30/2023	000296		LAKWOOD SISTER CITIES.			\$5,858.00
104.0027.01.557.30.41.001			6/29/2023	SCA0623	HM AG 2023-051 Int'l Festival		5,600.00
104.0027.01.557.30.41.001			6/11/2023	06/11/2023	HM AG 2023-051 Int'l Festival		258.00
97931	6/30/2023	000300		LAKWOOD WATER DISTRICT.			\$4,524.93
101.0000.11.542.70.47.001			6/13/2023	26684.02 06/13/23	PKST 04/03-06/03 11002 Pac Hwy		257.18
101.0000.11.542.70.47.001			6/13/2023	18242.02 06/13/23	PKST 04/15-06/08 108th Lakevie		48.63
101.0000.11.542.70.47.001			6/13/2023	17885.02 06/13/23	PKST 04/15-06/03 108th & Halcy		48.63
101.0000.11.542.70.47.001			6/13/2023	17009.02 06/13/23	PKST 04/15-06/03 100th St SW S		48.63
001.0000.11.576.80.47.001			6/13/2023	15996.04 06/13/23	PKFC 04/03-06/03 8928 N Thorne		329.01
001.0000.11.576.80.47.001			6/13/2023	14451.02 06/13/23	PKFC 04/07-06/03 9222 Vet Dr S		653.98
001.0000.11.576.80.47.001			6/13/2023	27156.01 06/13/23	PK 04/03-06/03 9203 Veterans D		60.05
101.0000.11.542.70.47.001			6/13/2023	16093.02 06/13/23	PKST 04/15-06/03 N Thorne Ln S		59.15
101.0000.11.542.70.47.001			6/13/2023	27146.02 06/13/23	PKST 04/03-06/03 9420 Front St		48.63
001.0000.11.576.80.47.001			6/20/2023	19131.02 06/20/23	PKFC 04/15-06/10 Russell Rd S/		1,051.88
101.0000.11.542.70.47.001			6/20/2023	27116.03 06/20/23	PKST 04/15-06/10 NE Corner BP		48.63
101.0000.11.542.70.47.001			6/13/2023	27111.02 06/13/23	PKST 04/13-06/08 Kendrick Dr S		59.15
101.0000.11.542.70.47.001			6/13/2023	27348.01 06/13/23	PKST 04/15-06/03 100th & STW S		45.13
001.0000.11.576.80.47.001			6/13/2023	14449.03 06/13/23	PKFC 04/03-06/03 9222 Vet Dr S		466.29
101.0000.11.542.70.47.001			6/13/2023	30353.01 06/13/23	PK 04/03-06/03 Lake City Blvd/		148.61
101.0000.11.542.70.47.001			6/13/2023	26686.02 06/13/23	PKST 04/03-06/03 11725 Pac Hwy		72.07
101.0000.11.542.70.47.001			6/20/2023	19210.03 06/20/23	PKST 04/15-06/12 Russell Rd &		82.32
101.0000.11.542.70.47.001			6/13/2023	26698.02 06/13/23	PKST 04/03-06/03 11620 Pac Hwy		219.42
001.0000.11.576.80.47.001			6/13/2023	38053.01 06/13/23	PK 04/03-06/03 8928 N Thorne L		154.93
101.0000.11.542.70.47.001			6/20/2023	26690.03 06/20/23	PKST 04/15-06/10 Entr Meadow P		73.18
101.0000.11.542.70.47.001			6/13/2023	26862.02 06/13/23	PKST 04/03-06/03 Pac Hwy & STW		313.68

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101.0000.11.542.70.47.001			6/20/2023	22087.01 06/20/23	PKST 04/10-06/10 @ 75th St & C		151.03
101.0000.11.542.70.47.001			6/13/2023	26755.02 06/13/23	PKST 04/03-06/03 Pac Hwy & Bri		84.72
97932	6/30/2023	013010		LAMAR ADVERTISING OF SEATTLE,			\$10,125.00
001.9999.11.565.10.41.020			6/26/2023	114930962	PKHS LKWD Chioce Ads		10,125.00
97933	6/30/2023	004680		LANGUAGE LINE SERVICES,			\$68.70
001.0000.02.512.51.49.009			5/31/2023	11016634	MC 05/23		68.70
97934	6/30/2023	000309		LES SCHWAB TIRE CENTER,			\$246.32
501.0000.51.548.79.48.005			6/13/2023	30500781582	PKFL Tire Svcs		246.32
97935	6/30/2023	008988		MCDONOUGH & SONS INC.,			\$29,179.43
401.0000.11.531.10.48.001			5/31/2023	265682	PKFC/PKSW 05/23 Sweeping		27,612.48
502.0000.17.542.65.48.001			5/31/2023	265682	PKFC/PKSW 05/23 Sweeping		559.62
502.0000.17.518.35.48.001			5/31/2023	265682	PKFC/PKSW 05/23 Sweeping		335.77
001.0000.11.576.81.48.001			5/31/2023	265682	PKFC/PKSW 05/23 Sweeping		671.56
97936	6/30/2023	013444		MULLEN COUGHLIN LLC,			\$3,145.50
504.0000.09.518.31.41.001			6/28/2023	61664	RM Thru 05/31 RW - Claim # 929		3,145.50
97937	6/30/2023	006117		PETTY CASH,			\$453.25
001.0000.02.512.51.49.008			6/27/2023	06/23 Jury	MC 06/23 Replenish Juror Petty		453.25
97938	6/30/2023	006117		PETTY CASH,			\$79.20
001.0000.99.518.40.42.002			6/29/2023	06/23 VH	ND Gumm: Mail Dangerous Bldg.		26.13
001.0000.11.571.22.31.001			6/29/2023	06/23 VH	PKRC Neil: Ice & Water For Cit		18.54
001.0000.99.518.40.42.002			6/29/2023	06/23 VH	ND Freeman: Mail Police Exams		12.72
001.0000.11.569.50.31.001			6/29/2023	06/23 VH	PKSR Washburn: Lunch & Learn S		21.81
97939	6/30/2023	013252		PLAN B PROPERTIES INC.,			\$4,000.00
190.3006.52.559.32.41.001			6/14/2023	B Fleming-2	CDBG Emerg. Assist: B Fleming		4,000.00
97940	6/30/2023	010204		PROTECT YOUTH SPORTS,			\$118.55
001.0000.11.576.80.41.001			2/28/2023	1040050	PK 02/23 Basic Nat'l Combo Sea		10.00

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001.0000.09.518.10.41.001			4/30/2023	1056998	HR 04/23 Basic Nat'l Combo Sea		108.55
97941	6/30/2023	012825		READY SET TOW LLC.			\$88.00
001.0000.15.521.10.41.070			5/2/2023	14003	PD 06/02 Nissan Maxima		88.00
97942	6/30/2023	011227		SHOW CASE MEDIA.			\$1,297.00
001.0000.11.571.20.44.001			6/5/2023	5042	PKRC AD For SummerFest		1,297.00
97943	6/30/2023	005575		SUMNER VETERINARY HOSPITAL.			\$702.90
001.0000.15.521.10.41.001			5/21/2023	1280474	PD 05/21 Vet Svcs For Hawk		702.90
97944	6/30/2023	000530		SWARNER COMMUNICATIONS.			\$1,695.00
001.0000.11.571.20.44.001			6/22/2023	93912	PKFC 06/22 FM Ads		420.00
001.0000.11.571.20.44.001			6/22/2023	93885	PKFC 06/22 SummerFest Ads		1,275.00
97945	6/30/2023	013301		TAHOMA SPICE COMPANY.			\$85.00
631.0000.11.589.00.00.000			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP & Mrkt Matc		58.00
001.0106.11.571.22.49.010			6/13/2023	06/13/2023 FM	PKFC 06/13 FM SNAP & Mrkt Matc		27.00
97946	6/30/2023	013395		TANGERINE TALES LLC.			\$1,000.00
104.0010.01.557.30.41.001			6/9/2023	FPSC062723Lakewood23	HM/PKRC AG 2023-138 06/27 Spec		500.00
104.0010.01.557.30.41.001			6/9/2023	FPSC062023Lakewood23	HM/PKRC AG 2023-138 06/20 Spec		500.00
97947	6/30/2023	013403		TRAVELERS.			\$40.00
001.0000.06.515.30.49.001			6/19/2023	6494X3247 06/19/23	LG Notoray Bond For M Penningt		40.00
97948	6/30/2023	011137		VISA - 7768.			\$169.14
001.0000.15.521.40.43.001			5/28/2023	7768/Alwine 05/28/23	PD Spec Events Safety Trng: J.		41.08
503.0044.04.518.80.35.010			5/28/2023	7768/Alwine 05/28/23	PD Power Hub, A/C Power		110.00
501.0000.51.521.10.48.005			5/28/2023	7768/Alwine 05/28/23	PDFL Key Fob Programming		18.06
97949	6/30/2023	000586		WASHINGTON STATE PATROL.			\$3,152.56
001.0000.15.521.40.49.003			6/21/2023	T2300105	PD 04/24-04/28 EVOC Trng: J. N		3,152.56
97950	7/14/2023	010899		ACCESS INFORMATION MANAGEMENT.			\$1,267.17

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001.0000.06.514.30.41.001			6/30/2023	10348615	LC 06/23 Record Retention & Mg		1,267.17
97951	7/14/2023	011592		AERIAL ASSAULT EXTREME ENT LLC.			\$4,000.00
104.0011.01.557.30.41.001			6/28/2023	06/28/2023	HM - 2023 SummerFEST Trampoline		4,000.00
97952	7/14/2023	011257		AHUMADA, ANITA			\$565.41
001.0000.02.512.51.49.009			7/10/2023	June 2023	MC 06/23 Interpreter		565.41
97953	7/14/2023	012359		ALCHEMY SKATEBOARDING.			\$5,000.00
104.0011.01.557.30.41.001			7/3/2023	INV-0161	HM 23 Pop Up Skate Park		5,000.00
97954	7/14/2023	011012		ALLIANT MERCHANT SOLUTIONS LLC.			\$200.00
104.0011.01.557.30.41.001			7/10/2023	78184	HM ATM Machine Rental		200.00
97955	7/14/2023	008307		AT&T MOBILITY.			\$12.52
503.0000.04.518.80.42.001			6/19/2023	287304884473 06/23	IT Thru 06/19 Phone		12.52
97956	7/14/2023	013264		BARKER, JASON			\$6,800.00
001.0000.11.571.21.41.001			7/11/2023	07/15/2023	HM SummerFest Entertainment		800.00
001.0000.11.571.21.41.001			6/6/2023	06/06/2023	PKRC SummerFest Entertainment		1,000.00
104.0011.01.557.30.41.001			6/6/2023	06/06/2023	HM SummerFest Entertainment		5,000.00
97957	7/14/2023	013417		BENTLER, KALPNA			\$140.00
001.0000.02.512.51.49.009			7/10/2023	June 2023	MC 06/23 Interpreter		140.00
97958	7/14/2023	013542		BOBS COLD STORAGE SOLUTIONS.			\$2,950.00
104.0011.01.557.30.41.001			7/14/2023	1290	HM Deliver Ice in refrigerated		2,950.00
97959	7/14/2023	002408		CITY OF TACOMA.			\$1,342.00
001.0000.15.521.32.41.001			7/6/2023	91159733	PD 06/23 Work Crew		1,342.00
97960	7/14/2023	010699		CIUGA, SAMUEL			\$1,475.25
001.0000.07.322.10.00.000			7/13/2023	Refund Permit 6407	CD Refund Permit 6407 SWO Fee		1,475.25
97961	7/14/2023	013549		CONCENTRA MEDICAL CENTERS.			\$95.00

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001.0000.09.518.10.41.001			5/17/2023	79333970	HR Drug Screening		95.00
97962	7/14/2023	012343		CROMIE, HEATHER P.			\$850.00
104.0011.01.557.30.41.001			7/8/2023	07/08/2023	HM 23 SF Roving Entertainment-		850.00
97963	7/14/2023	013551		DAVID LAW OFFICES, PLLC.			\$10,050.00
001.9999.06.515.30.49.016			7/13/2023	23-2-04654-0 Order	LG 23-2-04654-0 Order To Pay A		10,050.00
97964	7/14/2023	013523		DELANEY, BETH			\$156.00
001.9999.11.565.10.41.020			7/14/2023	07/16-07/19/23 Meals	PKHS CADCA Conf Per Diem: E. D		156.00
97965	7/14/2023	009472		DISH NETWORK LLC.			\$174.12
503.0000.04.518.80.42.001			7/4/2023	8255 7070 8168 1616	IT 07/16-08/15 PD TV/HD Receiv		174.12
97966	7/14/2023	010540		DOWNHOME SOLUTIONS.			\$1,961.98
190.0008.52.559.31.41.001			6/30/2023	8388	CDBG 07/30/23-07/30/24 DLM Cor		1,782.00
190.0008.52.559.31.41.001			6/30/2023	8388	Sales Tax		179.98
97967	7/14/2023	013533		ELMENDORF, YVONNE			\$200.00
001.9999.11.565.10.41.020			6/21/2023	05/23/23	PKHS 05/23 Facilitate Guiding		200.00
97968	7/14/2023	013239		EMERALD KINGDOM PARTIES LLC.			\$1,600.00
104.0011.01.557.30.41.001			7/10/2023	20-32	HM SummerFest Entertainment		1,600.00
97969	7/14/2023	011798		ENDICOTT, JIM			\$17.16
001.0000.11.576.80.31.001			7/10/2023	07/10/2023 Reimb	PKFC Straw For Comm Garden		17.16
97970	7/14/2023	012327		FOSTER, SARAH			\$850.00
104.0011.01.557.30.41.001			6/29/2023	06/29/2023	HM 23 SF Roving Entertainment-		850.00
97971	7/14/2023	000188		GALLS INC.,			\$65.09
001.0000.15.521.10.31.008			6/28/2023	024920265	PD Shirt: Chief Smith		65.09
97972	7/14/2023	013541		GORDON SOUND INC.,			\$18,125.87
104.0011.01.557.30.41.001			6/27/2023	1913	HM AG 2023-158 SummerFest Stag		18,125.87

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97973	7/14/2023	013201		GOVOLUTION LLC.			\$69.10
503.0000.04.518.80.48.003			6/30/2023	13402	IT 06/23 Velocity Technology		69.10
97974	7/14/2023	012801		HAYTON FARMS BERRIES.			\$218.00
001.0106.11.571.22.49.010			7/11/2023	June FM	PKRC June FM: HB, SNAP, Mrkt M		96.00
631.0000.11.589.00.00.000			7/11/2023	June FM	PKRC June FM: HB, SNAP, Mrkt M		46.00
001.0000.11.571.22.41.001			7/11/2023	June FM	PKRC June FM: HB, SNAP, Mrkt M		76.00
97975	7/14/2023	011928		JET CITY FMX LLC.			\$6,900.00
104.0011.01.557.30.41.001			6/27/2023	SummerFest 2023	HM 23 FMX Aerial Show- 2 rider		6,900.00
97976	7/14/2023	013412		K9 TRAINING CENTER.			\$131.16
001.0000.15.521.10.41.001			6/20/2023	2023-05	PD Boarding For Hawk		131.16
97977	7/14/2023	013540		KEYS. WINSTON			\$2,500.00
001.0000.11.571.20.41.001			7/10/2023	000026	PKRC - Provide bubble soccer a		2,500.00
97978	7/14/2023	000299		LAKEVIEW LIGHT & POWER CO..			\$2,023.93
101.0000.11.542.63.47.005			6/21/2023	67044-088 06/21/23	PK 05/18-06/18 11950 47th St S		49.14
101.0000.11.542.64.47.005			6/28/2023	67044-028 06/28/23	PKST 05/25-06/25 Pac Hwy SW &		68.23
101.0000.11.542.64.47.005			6/21/2023	67044-019 06/21/23	PKST 05/18-06/18 BPW SW & 100t		70.37
101.0000.11.542.64.47.005			6/21/2023	67044-006 06/21/23	PKST 05/18-06/18 108th St SW &		70.11
101.0000.11.542.64.47.005			6/28/2023	67044-038 06/28/23	PKST 05/25-06/25 BP Way & Pac		71.36
101.0000.11.542.64.47.005			6/21/2023	67044-020 06/21/23	PKST 05/18-06/18 59th Ave SW &		86.08
001.0000.11.576.80.47.005			6/28/2023	67044-041 06/28/23	PKFC 05/25-06/25 4721 127th St		36.20
101.0000.11.542.64.47.005			6/28/2023	67044-043 06/28/23	PKST 05/25-06/25 BPW SW & San		127.96
101.0000.11.542.64.47.005			6/21/2023	67044-022 06/21/23	PKST 05/18-06/18 GLD SW & BPW		91.63
101.0000.11.542.64.47.005			6/21/2023	67044-001 06/21/23	PKST 05/18-06/18 100th St SW &		65.66
101.0000.11.542.63.47.006			6/21/2023	67044-093 06/21/23	PKST 05/18-06/18 9511 GLD SW		44.71
101.0000.11.542.64.47.005			6/21/2023	67044-003 06/21/23	PKST 05/18-06/18 Motor Ave & W		82.07
101.0000.11.542.64.47.005			6/21/2023	67044-005 06/21/23	PKST 05/18-06/18 BP Wy SW & Lk		74.03
001.0000.11.576.80.47.005			6/21/2023	67044-063 06/21/23	PKFC 05/18-06/18 6002 Fairlawn		44.67
101.0000.11.542.63.47.006			6/21/2023	67044-039 06/21/23	PKST 05/18-06/18 5700 100th St		49.67

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			6/21/2023	67044-034 06/21/23	PKFC 05/18-06/18 10506 Russell		41.44
101.0000.11.542.64.47.005			6/21/2023	67044-082 06/21/23	PKST 05/18-06/18 GLD & Mt Tac		143.05
101.0000.11.542.63.47.006			6/21/2023	67044-090 06/21/23	PKST 05/18-06/18 5310 100th St		86.97
101.0000.11.542.63.47.006			6/21/2023	67044-086 06/21/23	PKST 05/18-06/18 6119 Motor Av		60.11
101.0000.11.542.64.47.005			6/28/2023	67044-054 06/28/23	PKST 05/25-06/25 11417 Pac Hwy		68.95
101.0000.11.542.64.47.005			6/21/2023	67044-024 06/21/23	PKST 05/18-06/18 GLD SW & Stei		66.63
401.0000.41.531.10.47.005			6/28/2023	67044-037 06/28/23	PWSW 05/25-06/25 Pac Hwy SW		43.68
401.0000.41.531.10.47.005			6/28/2023	67044-057 06/28/23	PWSW 05/25-06/25 5118 Seattle		53.15
101.0000.11.542.64.47.005			6/28/2023	67044-055 06/28/23	PKST 05/25-06/25 11424 Pac Hwy		66.27
101.0000.11.542.64.47.005			6/21/2023	67044-046 06/21/23	PKST 05/18-06/18 10013 GLD SW		156.27
101.0000.11.542.64.47.005			6/21/2023	67044-064 06/21/23	PKST 05/18-06/18 93rd & BPW		63.15
101.0000.11.542.64.47.005			6/28/2023	67044-056 06/28/23	PKST 05/25-06/25 11517 Pac Hwy		70.74
101.0000.11.542.64.47.005			6/21/2023	67044-047 06/21/23	PKST 05/18-06/18 59th Ave SW &		71.63
97979	7/14/2023	000296		LAKESIDE SISTER CITIES.			\$1,000.00
104.0027.01.557.30.41.001			7/6/2023	Invoice #2 2023	HM Pavilion Rental Fee		1,000.00
97980	7/14/2023	000300		LAKESIDE WATER DISTRICT.			\$3,078.85
101.0000.11.542.70.47.001			7/4/2023	11045.03 07/04/23	PKST 04/15-06/24 Ardmore & Ste		55.02
101.0000.11.542.70.47.001			7/4/2023	11046.03 07/04/23	PKST 04/15-06/24 Steil & Ardmo		93.94
502.0000.17.521.50.47.001			7/4/2023	26834.02 07/04/23	PKFC 04/24-06/24 9401 Lkwd Dr		557.64
001.0000.11.576.80.47.001			6/27/2023	24214.01 06/27/23	PKFC 04/15-06/17 Oakbrook Pk S		475.01
101.0000.11.542.70.47.001			7/4/2023	10796.06 07/04/23	PKST 04/24-06/24 6115 Motor Av		953.64
101.0000.11.542.70.47.001			6/27/2023	26425.06 06/27/23	PKST 04/15-06/17 7912 150th S		45.13
101.0000.11.542.70.47.001			7/4/2023	26351.03 07/04/23	PKST 04/15-06/24 5115 100th St		59.15
101.0000.11.542.70.47.001			7/4/2023	11047.03 07/04/23	PKST 04/15-06/24 Meadow Rd SW		66.44
001.0000.11.576.80.47.001			7/4/2023	26121.03 07/04/23	PKFC 04/24-06/24 8421 Pine St		48.63
001.0000.11.576.80.47.001			7/4/2023	26980.02 07/04/23	PKFC 05/01-06/24 8421 Pine St		651.07
101.0000.11.542.70.47.001			7/4/2023	26340.03 07/04/23	PKST 04/15-06/24 Steil Blvd Is		73.18
97981	7/14/2023	004680		LANGUAGE LINE SERVICES.			\$147.21
001.0000.02.512.51.49.009			6/30/2023	11042153	MC 06/23		147.21
97982	7/14/2023	005685		LEMAY MOBILE SHREDDING.			\$405.00

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001.0000.15.521.10.41.001			7/1/2023	4798785S185	PD 06/23 Shredding		270.00
001.0000.02.512.50.41.001			7/1/2023	4800928S185	MC 06/23 Shredding		73.00
001.0000.99.518.40.41.001			7/1/2023	4800943S185	ND 06/23 Shredding CH 3rd Floo		62.00
97983	7/14/2023	006230		LONG PEST CONTROL.			\$372.90
190.4008.52.559.32.41.001			6/21/2023	01-0492461	CDBG MHR-185 Read: Pest Contro		372.90
97984	7/14/2023	013530		MARTINEZ, LAURA			\$1,100.00
106.0000.11.573.20.41.001			6/21/2023	0000001	PA - 2023 SIGNAL BOX CREATE AR		1,100.00
97985	7/14/2023	013548		MCGRUE, TYLER			\$90.00
001.0103.11.347.90.00.001			7/6/2023	2001595.002	PKS Summerfest Booth Cancellat		90.00
97986	7/14/2023	013524		MESSMER, KAMERON			\$1,170.00
104.0011.01.557.30.41.001			7/11/2023	07/15/2023	HM 23 SF Balloon Making and		1,170.00
97987	7/14/2023	013500		MOTA, JOSE CARLOS			\$1,250.00
104.0011.01.557.30.41.001			7/2/2023	INV0001	HM LIVE MUSIC SPECIAL EVENTS F		1,250.00
97988	7/14/2023	013427		O'KEEFE CONSULTING.			\$1,500.00
104.0010.01.557.30.41.001			6/27/2023	Invoice 02	HM Band to perform at Farmers		750.00
104.0011.01.557.30.41.001			6/27/2023	Invoice 03	HM Band to perform at Farmers		750.00
97989	7/14/2023	013325		OPEN SKY PRODUCTIONS LLC.			\$30,000.00
001.9999.11.571.21.41.001			7/11/2023	1090	PKRC AG 2023-103 Drone Light S		30,000.00
97990	7/14/2023	009421		PACIFIC RIM TALENT INC.			\$12,800.00
104.0021.01.557.30.41.001			7/11/2023	August 2023	HM AG 2023-115 Special Event		11,000.00
104.0029.01.557.30.41.001			7/11/2023	August 2023	HM AG 2023-115 Special Event		1,800.00
97991	7/14/2023	006117		PETTY CASH.			\$197.52
501.9999.51.594.21.64.005			7/13/2023	05/23-06/23 JL	PD S.Conlon Keys For Safe Boat		43.84
001.0000.15.521.40.43.006			7/13/2023	05/23-06/23 JL	PD J. James WSNIA Conf		52.86
001.0000.15.521.40.43.005			7/13/2023	05/23-06/23 JL	PD J. Catlett WSNIA Conf		90.82
501.0000.51.521.10.32.001			7/13/2023	05/23-06/23 JL	PD T. Jordan Gas		10.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97992	7/14/2023	013295		PNW AXE THROWING LLC.			\$2,305.80
104.0011.01.557.30.41.001			7/11/2023	124	HM Axe Throwing Activity at Su		2,305.80
97993	7/14/2023	013513		POPE, ERIC			\$2,075.00
104.0010.01.557.30.41.001			7/3/2023	Quote #0001	HM Roaming Entertainment Speci		540.00
104.0011.01.557.30.41.001			7/12/2023	Quote #0002	HM Roaming Entertainment Speci		1,200.00
001.0000.11.571.21.41.001			7/12/2023	Quote #0002	PKRC Roaming Entertainment Spe		335.00
97994	7/14/2023	010204		PROTECT YOUTH SPORTS.			\$156.65
001.0000.09.518.10.41.001			6/30/2023	1076613	HR/PKRC 06/23 Basic Nat'l Comb		76.65
001.0000.11.571.20.41.001			6/30/2023	1076613	HR/PKRC 06/23 Basic Nat'l Comb		80.00
97995	7/14/2023	010896		PUGET SOUND TITLE - TACOMA.			\$462.00
105.0001.07.559.20.41.001			7/10/2023	224415	AB Litigation Guarantee:EGU WA		462.00
97996	7/14/2023	012825		READY SET TOW LLC.			\$88.00
001.0000.15.521.10.41.070			6/29/2023	14104	PD 06/27 Lexus ES330		88.00
97997	7/14/2023	011108		REBUILDING HOPE! PIERCE COUNTY.			\$6,204.50
001.0000.11.565.10.41.020			7/12/2023	Q2/23	PKHS AG 2023-015 Q2/23 Advocac		6,204.50
97998	7/14/2023	005018		ROTARY CLUB OF CLOVER PARK.			\$155.00
001.0000.04.514.20.49.001			7/2/2023	753	FN 2023-2024 Rotary Club Of CP		155.00
97999	7/14/2023	013504		RUX, CHERYL			\$1,220.00
104.0029.01.557.30.41.001			6/29/2023	06/29/2023	HM Special Event Entertainment		120.00
104.0011.01.557.30.41.001			6/23/2023	06/23/2023	HM Special Event Entertainment		1,100.00
98000	7/14/2023	013241		SEATTLE BALLOONING.			\$7,500.00
104.0001.01.557.30.41.001			4/14/2023	#2	PKRC - Will provide 5 hot air		7,500.00
98001	7/14/2023	013251		SEMISI-TUPOU, VAIVAO			\$280.00
001.0000.02.512.51.49.009			7/10/2023	June 2023	MC 06/23 Interpreter		280.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
98002	7/14/2023	011507		SEUI, MICHAEL			\$477.64
001.0000.02.512.51.49.009			7/10/2023	June 2023	MC 06/23 Interpreter		477.64
98003	7/14/2023	011227		SHOW CASE MEDIA,			\$700.00
001.0000.11.571.22.41.001			7/4/2023	5076	PKRC Ads For Farmer's Market		700.00
98004	7/14/2023	013503		STOUT, JOHN W.			\$3,000.00
001.0000.11.571.20.41.001			7/12/2023	07/11/2023	PKRC 07/25 Band Performance		3,000.00
98005	7/14/2023	000530		SWARNER COMMUNICATIONS,			\$1,275.00
001.0000.11.571.21.44.001			6/29/2023	93934	PKRC SummerFest Ad		1,275.00
98006	7/14/2023	013301		TAHOMA SPICE COMPANY,			\$21.00
631.0000.11.589.00.00.000			7/11/2023	06/27 FM	PKRC 06/27 FM: SNAP Reimb		21.00
98007	7/14/2023	013395		TANGERINE TALES LLC,			\$8,500.00
001.0000.11.571.20.41.001			6/19/2023	FGPSF07152023Lakewoo	HM/PKRC AG 2023-138 Special Ev		1,175.00
104.0011.01.557.30.41.001			6/19/2023	FPSF07152023Lakewood	HM AG 2023-138 Special Events		6,000.00
104.0011.01.557.30.41.001			6/19/2023	FGPSF07152023Lakewoo	HM/PKRC AG 2023-138 Special Ev		1,325.00
98008	7/14/2023	009580		T-MOBILE USA,			\$540.00
001.0000.15.521.21.41.001			7/7/2023	9538416715	PD 06/29 Pen Register & GPS Lo		415.00
001.0000.15.521.21.41.001			7/6/2023	9538316743	PD 06/24-07/24 GPS Locate & Ti		125.00
98009	7/14/2023	010640		TRANSUNION RISK AND,			\$257.40
001.0000.15.521.21.41.001			7/1/2023	212084 06/23	PD 06/23 Person Searches		257.40
98010	7/14/2023	013425		VISA - 0143,			\$1,624.88
001.0000.15.521.11.31.001			6/26/2023	0143/LaVerg 06/26/23	PD NPO Supplies For Events/ Co		1,564.00
001.0000.15.521.10.31.001			6/26/2023	0143/LaVerg 06/26/23	PD Labels		60.88
98011	7/14/2023	011525		VISA - 0183,			\$2,304.20
501.9999.51.594.21.64.005			6/26/2023	0183/Westby 06/26/23	PDFL Floatation Devices		1,913.88
001.0000.15.521.10.31.001			6/26/2023	0183/Westby 06/26/23	PD Snacks For Citizens Academy		74.64
001.0000.15.521.10.31.001			6/26/2023	0183/Westby 06/26/23	PD Snacks For Citizen Academy		33.66

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			6/26/2023	0183/Westby 06/26/23	PD Snacks For Citizen Academy		50.56
501.9999.51.594.21.64.005			6/26/2023	0183/Westby 06/26/23	PDFL Motor Covers		231.46
98012	7/14/2023	011755		VISA - 0349.			\$658.85
001.0000.15.521.40.49.003			6/26/2023	0349/Meeks 06/26/23	PD IAI Conf: E. Meeks		658.85
98013	7/14/2023	011958		VISA - 0975.			\$2,691.64
190.1005.52.559.32.41.001			6/26/2023	0975/Gumm 06/26/23	CDBG EPP: Hotel For Lucretia M		100.00
190.1005.52.559.32.41.001			6/26/2023	0975/Gumm 06/26/23	CDBG EPP: Hotel For Lucretia M		921.87
105.0002.07.559.20.41.001			6/26/2023	0975/Gumm 06/26/23	CDBG/AB Vehicle Tire Repair &		145.09
105.0001.07.559.20.41.001			6/26/2023	0975/Gumm 06/26/23	CDBG/AB Vehicle Tire Repair &		145.09
105.0002.07.559.20.41.001			6/26/2023	0975/Gumm 06/26/23	AB/CDBG Vehicle Wash		6.34
105.0001.07.559.20.41.001			6/26/2023	0975/Gumm 06/26/23	AB Vehicle Polish/Buffering Comp		47.48
105.0001.07.559.20.41.001			6/26/2023	0975/Gumm 06/26/23	AB/CDBG Vehicle Wash		6.33
190.4008.52.559.32.41.001			6/26/2023	0975/Gumm 06/26/23	CDBG MHR-185 Leroy Read		303.12
001.0000.99.518.40.42.002			6/26/2023	0975/Gumm 06/26/23	ND Postage For Abatement Relea		3.00
105.0002.07.559.20.31.001			6/26/2023	0975/Gumm 06/26/23	AB Printer Ink		117.49
105.0001.07.559.20.42.002			6/26/2023	0975/Gumm 06/26/23	AB Mail Abatement Notice		29.46
105.0001.07.559.20.42.002			6/26/2023	0975/Gumm 06/26/23	AB Mail Abatement Notice		21.18
190.0008.52.559.31.31.001			6/26/2023	0975/Gumm 06/26/23	CDBG Printer Ink		120.76
190.4008.52.559.32.41.001			6/26/2023	0975/Gumm 06/26/23	CDBG MHR-185 Leroy Read		72.34
190.4008.52.559.32.41.001			6/26/2023	0975/Gumm 06/26/23	CDBG MHR-185 Leroy Read		362.97
105.0001.07.559.20.31.001			6/26/2023	0975/Gumm 06/26/23	AB Printer Ink		117.49
190.0000.52.559.32.41.001			6/26/2023	0975/Gumm 06/26/23	AB/CDBG Vehicle Wash		6.33
105.0001.07.559.20.42.002			6/26/2023	0975/Gumm 06/26/23	AB Mail Abatement Notice		20.22
190.0000.52.559.32.41.001			6/26/2023	0975/Gumm 06/26/23	CDBG/AB Vehicle Tire Repair &		145.08
98014	7/14/2023	013460		VISA - 1166.			\$2,143.48
503.0000.04.518.80.31.001			6/26/2023	1166/Sadri 06/26/23	IT Label Tape, USB Mic Cable		53.85
503.0000.04.518.80.49.004			6/26/2023	1166/Sadri 06/26/23	IT Monthly MailChimp		126.50
196.6008.99.594.15.64.002			6/26/2023	1166/Sadri 06/26/23	IT Court Audio Headphone		19.15
196.6008.99.594.15.64.002			6/26/2023	1166/Sadri 06/26/23	IT Court Audio Mixer		375.10
503.0000.04.518.80.49.004			6/26/2023	1166/Sadri 06/26/23	IT DreamShield For SSMCP.org		3.00

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503.0000.04.518.80.49.004			6/26/2023	1166/Sadri 06/26/23	IT 06/11-07/11 Fix & Protect		29.99
196.6008.99.594.15.64.002			6/26/2023	1166/Sadri 06/26/23	IT Court Audio Recorder		223.91
503.0000.04.518.80.41.001			6/26/2023	1166/Sadri 06/26/23	IT PD JoinLakewoodPD.Com		43.97
503.0000.04.518.80.49.004			6/26/2023	1166/Sadri 06/26/23	IT Int'l Trx Fee On Fix & Prot		0.30
503.0000.04.518.80.35.001			6/26/2023	1166/Sadri 06/26/23	IT Cameras For Park		723.27
503.0000.04.518.80.49.004			6/26/2023	1166/Sadri 06/26/23	IT 06/07/23-06/06/24 Survey Mo		514.80
503.0000.04.518.80.49.004			6/26/2023	1166/Sadri 06/26/23	IT Pandora CH		29.64
98015	7/14/2023	013268		VISA - 2868.			\$29.07
001.0000.99.518.40.42.002			6/26/2023	2868/RHSP 06/26/23	ND CDBG/RHSP Mailing		29.07
98016	7/14/2023	012401		VISA - 3408.			\$7,516.15
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD WiFi Booster		384.97
001.0000.15.521.10.31.001			6/26/2023	3408/Carrol 06/26/23	PD Helmets		471.24
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD 05/23-06/22 Internet Svcs		407.40
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD Refridgerator		1,040.70
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD I Pads		1,209.99
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD I Pads		1,207.80
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD Brochures		536.00
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD Ipad		120.51
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD 06/14-07/13 Rekor Subscript		127.06
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD Board Signs		1,056.00
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD Ipad		439.99
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD Ipad		241.99
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD Stickers		160.00
195.0024.15.521.30.31.001			6/26/2023	3408/Carrol 06/26/23	PD Posters		112.50
98017	7/14/2023	012415		VISA - 3853.			\$747.69
001.0000.01.511.60.43.002			6/26/2023	3853/Fin 2 06/26/23	CC AWC Conf: Belle		747.69
98018	7/14/2023	013356		VISA - 4138.			\$42.65
001.0000.11.571.20.31.050			6/26/2023	4138/York 06/26/23	PKRC Bubbles, Bubble Maker, Ba		42.65
98019	7/14/2023	012656		VISA - 4197.			\$280.86

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.49.003			6/26/2023	4197/Fin 6 06/26/23	FN PSFOA Training: Kapla, Mahu		105.00
001.0000.00.231.90.00.005			6/26/2023	4197/Fin 6 06/26/23	HR 06/23 Employee Bday Celebra		175.86
98020	7/14/2023	013517		VISA - 5209.			\$2,107.70
001.0000.11.571.20.31.050			6/26/2023	5209/martin 06/26/23	PKRC Cleaning Supplies		30.00
001.0000.11.571.20.31.050			6/26/2023	5209/martin 06/26/23	PKRC Erasers, Stickers, Fidget		1,516.70
001.0000.11.571.20.41.001			6/26/2023	5209/martin 06/26/23	PKRC FM Notepads		561.00
98021	7/14/2023	012715		VISA - 5244.			\$149.00
001.0000.06.515.30.49.003			6/26/2023	5244/Schuma 06/26/23	LG Land Use Case Update: Wacht		40.00
001.0000.06.514.30.41.001			6/26/2023	5244/Schuma 06/26/23	LG 05/09-06/09 Online Notary (50.00
001.0000.06.514.30.41.001			6/26/2023	5244/Schuma 06/26/23	LG 06/09-07/09 Online Notary		19.00
001.0000.06.515.30.49.003			6/26/2023	5244/Schuma 06/26/23	LG OPMA: Wachter		40.00
98022	7/14/2023	013358		VISA - 5739.			\$351.64
001.0000.11.571.20.44.001			6/26/2023	5739/Graham 06/26/23	PKRC Meditate w/ A Master FB A		250.00
001.0000.03.557.20.49.004			6/26/2023	5739/Graham 06/26/23	CM Seattle Times		1.64
001.0000.11.571.22.44.001			6/26/2023	5739/Graham 06/26/23	HM Saturday Street Festival Pr		100.00
98023	7/14/2023	013544		VISA - 6041.			\$8,897.51
195.0024.15.521.30.49.017			6/26/2023	6041/PD1 06/26/23	PD GPS Tracker Device Renewal		648.13
001.0000.15.521.21.35.001			6/26/2023	6041/PD1 06/26/23	PD Water Standing		1,648.03
001.0000.15.521.21.35.001			6/26/2023	6041/PD1 06/26/23	PD Harddrive		71.49
195.0024.15.521.30.44.001			6/26/2023	6041/PD1 06/26/23	PD Advertisement: Auto Theft T		5,000.00
001.0000.15.521.10.31.001			6/26/2023	6041/PD1 06/26/23	PD LPD Lanyards		96.00
001.0000.15.521.22.35.010			6/26/2023	6041/PD1 06/26/23	PD Cord Reels		355.30
001.0000.15.521.70.31.001			6/26/2023	6041/PD1 06/26/23	PD Paint Pens		144.90
501.9999.51.594.21.64.005			6/26/2023	6041/PD1 06/26/23	PD Vehicle Licensing Fees: KIA		199.53
001.0000.15.521.10.31.001			6/26/2023	6041/PD1 06/26/23	PD Batteries		351.38
001.0000.15.521.22.43.005			6/26/2023	6041/PD1 06/26/23	PD Good To Go Replenish		250.00
001.0000.15.521.10.31.001			6/26/2023	6041/PD1 06/26/23	PD Phone Case		119.10
501.0000.51.521.21.41.124			6/26/2023	6041/PD1 06/26/23	PD Report Of Sale For Vehicle		13.65
98024	7/14/2023	013165		VISA - 6167.			\$1,085.18

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.001			6/26/2023	6167/Willia 06/26/23	PKST Hanging Flower Baskets		437.60
001.0000.11.542.70.31.001			6/26/2023	6167/Willia 06/26/23	PKST Hanging Flower Baskets		583.58
501.0000.51.548.79.41.124			6/26/2023	6167/Willia 06/26/23	PKFL License/Title Fee		64.00
98025	7/14/2023	013394		VISA - 6687.			\$5,046.67
101.0000.21.542.50.41.001				6687/Fin 1 06/26/23	PWST Amazon Prime Refund Previ		-16.49
504.0000.09.518.11.31.010			6/26/2023	6687/Fin 1 06/26/23	RM AED Infant/Child Pads		372.49
302.0096.21.595.30.42.002			6/26/2023	6687/Fin 1 06/26/23	ND Postage For PW Mailings		248.16
301.0032.11.594.76.63.001			6/26/2023	6687/Fin 1 06/26/23	PK Springbrook Community Garde		3,930.31
001.0000.99.518.40.42.002			6/26/2023	6687/Fin 1 06/26/23	ND Postage Stamps		88.20
301.0032.11.594.76.63.001			6/26/2023	6687/Fin 1 06/26/23	PK Springbrook Park BBQ Pit -		424.00
98026	7/14/2023	013402		VISA - 7123.			\$2,072.94
502.0000.17.518.35.35.001			6/26/2023	7123/Morrow 06/26/23	PKFC Electric Fan Motor		274.94
502.0000.17.518.35.35.001			6/26/2023	7123/Morrow 06/26/23	PKFC Control Box Faucet		844.20
502.0000.17.518.35.35.001			6/26/2023	7123/Morrow 06/26/23	PKFC Control Module Faucet		865.30
502.0000.17.518.35.31.001			6/26/2023	7123/Morrow 06/26/23	PKFC Lock/Key		88.50
98027	7/14/2023	011136		VISA - 7750.			\$227.70
001.0000.15.521.80.31.001			6/26/2023	7750/Allen 06/26/23	PD Envelopes		227.70
98028	7/14/2023	011138		VISA - 7776.			\$1,318.97
501.0000.51.548.79.48.005			6/26/2023	7776/Anders 06/26/23	PKFL Spindle Repl		1,318.97
98029	7/14/2023	011140		VISA - 7800.			\$3,756.44
101.0000.11.542.30.31.008			6/26/2023	7800/Cummin 06/26/23	PKST Work Shirts For Stock		327.43
101.0000.11.542.30.31.008			6/26/2023	7800/Cummin 06/26/23	PKST Work Pants, Shirts, Hoodi		2,412.48
101.0000.11.542.30.31.008			6/26/2023	7800/Cummin 06/26/23	PKST Work Pants: Contreras		275.46
101.0000.11.542.30.31.008			6/26/2023	7800/Cummin 06/26/23	PKST Work Pants: Humphrey		178.65
101.0000.11.542.64.31.001			6/26/2023	7800/Cummin 06/26/23	PKST Replacement Batteries For		562.42
98030	7/14/2023	011158		VISA - 7966.			\$9,304.53
001.0000.15.521.10.35.010			6/26/2023	7966/Pitts 06/26/23	PD K9 Bite Suit		1,640.00
001.0000.15.521.22.35.010			6/26/2023	7966/Pitts 06/26/23	PD Holster		81.78

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.003			6/26/2023	7966/Pitts 06/26/23	PD Basic Sniper Course: L. Coc		900.00
001.0000.15.521.40.43.004			6/26/2023	7966/Pitts 06/26/23	PD Food For FBI Leeda		255.23
180.0000.15.521.21.43.001				7996/Pitts 06/26/23	PD NATIA Conf: J. Catlett		-737.80
001.0000.15.521.70.11.070			6/26/2023	7966/Pitts 06/26/23	PD Adv Motorcycle Trng: Vahle,		741.39
001.0000.15.521.40.49.003			6/26/2023	7966/Pitts 06/26/23	PD 1st Responder Mh & Wellness		377.01
001.0000.15.521.40.31.001			6/26/2023	7966/Pitts 06/26/23	PD Coffee Filters		17.37
001.0000.15.521.40.49.001			6/26/2023	7966/Pitts 06/26/23	PD Canine Handler Membership		140.00
001.0000.15.521.40.43.001			6/26/2023	7966/Pitts 06/26/23	PD Level 6 Kinetic Breaching C		1,164.40
001.0000.15.521.32.31.001			6/26/2023	7966/Pitts 06/26/23	PD Sunglasses, Flashlight Key		2,418.25
001.0000.15.521.40.31.008			6/26/2023	7966/Pitts 06/26/23	PD Polo Shirt: L. Cockle		66.00
001.0000.15.521.40.49.003			6/26/2023	7966/Pitts 06/26/23	PD Force Science Cert Course:		1,399.00
001.0000.15.521.40.49.003			6/26/2023	7966/Pitts 06/26/23	PD Background Invest Class: L.		425.00
001.0000.15.521.40.35.001			6/26/2023	7966/Pitts 06/26/23	PD Coffee Pot		416.90
98031	7/14/2023	012291		VISA - 7970.			\$1,330.00
001.0000.03.513.10.49.003			6/26/2023	7970/Caulfi 06/26/23	CM ICMA Conf: Vargas		540.00
001.0000.03.513.10.49.003			6/26/2023	7970/Caulfi 06/26/23	CM ICMA Conf: Caulfield		790.00
98032	7/14/2023	011167		VISA - 8055.			\$5,515.90
001.9999.11.565.10.41.020			6/26/2023	8055/Fin 3 06/26/23	PKHS Virtual CBSG Program Faci		75.00
001.9999.11.565.10.41.020			6/26/2023	8055/Fin 3 06/26/23	PKHS Prevention Plus Wellness		1,307.00
001.9999.11.565.10.41.020			6/26/2023	8055/Fin 3 06/26/23	PKHS CADCA Conf: Lisa Banks		845.00
001.9999.11.565.10.41.020			6/26/2023	8055/Fin 3 06/26/23	PKHS Virtual CBSG Program Faci		300.00
001.9999.11.565.10.41.020			6/26/2023	8055/Fin 3 06/26/23	PKHS CADCA		200.00
001.9999.11.565.10.41.020			6/26/2023	8055/Fin 3 06/26/23	PKHS CADCA Conf: Beth Delaney		845.00
001.9999.11.565.10.41.020			6/26/2023	8055/Fin 3 06/26/23	PKHS CADCA Conf: Marcos Sauri		845.00
001.0000.11.571.20.35.001			6/26/2023	8055/Fin 3 06/26/23	PKRC Portable Power For Events		1,098.90
98033	7/14/2023	011172		VISA - 8105.			\$15.58
001.0000.15.521.10.31.001			6/26/2023	8105/PD2 06/26/23	PD Sand		15.58
98034	7/14/2023	011177		VISA - 8550.			\$251.33
001.0000.13.558.70.49.004			6/26/2023	8550/Newton 06/26/23	ED 05/29-06/29 Dropbox		13.22
001.0000.13.558.70.49.004			5/28/2023	8550/Newton 05/28/23	ED 04/29-05/29 Dropbox		13.22

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.13.558.70.49.004			6/26/2023	8550/Newton 06/26/23	ED 06/05/23-06/04/24 Zoom		164.89
001.0000.13.558.70.49.003			5/28/2023	8550/Newton 05/28/23	ED 06/23 Lkwd Chamber Luncheon		30.00
001.0000.13.558.70.49.003			5/28/2023	8550/Newton 05/28/23	ED 05/23 Lkwd Chamber Luncheon		30.00
98035	7/14/2023	012925		VISA - 9311.			\$1,995.42
001.0000.01.511.60.31.005			6/26/2023	9311/Fin 4 06/26/23	CC Snacks For Coffeeshouse w/		24.16
001.0000.03.513.10.43.005			6/26/2023	9311/Fin 4 06/26/23	CM AWC Conf: Caulfield & Moss		34.46
001.0000.09.518.10.31.005			6/26/2023	9311/Fin 4 06/26/23	HR Lunch For Sgt. Oral Board		89.43
195.0021.02.512.53.43.001			6/26/2023	9311/Fin 4 06/26/23	PD NADCP Rise Conf: L Schumach		905.86
192.0000.00.558.60.31.063			6/26/2023	9311/Fin 4 06/26/23	SSMP Behavioral Health Event		69.67
001.0000.01.511.60.43.002			6/26/2023	9311/Fin 4 06/26/23	CC AWC Conf: Moss		260.40
001.0000.03.513.10.43.002			6/26/2023	9311/Fin 4 06/26/23	CM AWC Conf: Caulfield		211.08
001.0000.01.511.60.43.002			6/26/2023	9311/Fin 4 06/26/23	CC AWC Conf: Whalen		400.36
98036	7/14/2023	013244		VISA - 9393.			\$719.81
501.0000.51.521.10.48.005			6/26/2023	9393/Sale 06/26/23	PD Fuel		55.01
001.0000.15.521.21.31.001			6/26/2023	9393/Sale 06/26/23	PD Battery		85.32
001.0000.15.521.40.43.002			6/26/2023	9393/Sale 06/26/23	PD IAI Conf: D. Sale		579.48
98037	7/14/2023	011707		VISA - 9465.			\$1,257.85
001.0000.11.571.20.31.050			6/26/2023	9465/Fairfi 06/26/23	PKRC Chalk		26.98
001.0000.01.511.60.49.014			6/26/2023	9465/Fairfi 06/26/23	CC Yth Council Gift Cards		317.40
001.0000.11.571.20.31.001			6/26/2023	9465/Fairfi 06/26/23	PKRC Summer Camp Supplies		185.03
001.0000.01.511.60.49.014			6/26/2023	9465/Fairfi 06/26/23	CC Yth Council: Game Truck		425.00
001.0000.11.571.20.49.001			6/26/2023	9465/Fairfi 06/26/23	PKRC 06/19 CANVA Pro		12.99
001.0000.11.571.20.31.001			6/26/2023	9465/Fairfi 06/26/23	PKRC Wood Stakes		23.06
001.0000.03.557.20.49.004			6/26/2023	9465/Fairfi 06/26/23	CM 06/21 CANVA Pro		179.87
001.0000.11.571.20.31.001			6/26/2023	9465/Fairfi 06/26/23	PKRC Wood Stakes, Staple Gun		44.44
001.0000.11.571.20.31.001			6/26/2023	9465/Fairfi 06/26/23	PKRC Tape & Zip Ties		43.08
98038	7/14/2023	000595		WASHINGTON ASSOC OF SHERIFFS.			\$2,826.02
001.0000.02.523.30.41.001			5/31/2023	EM 2023-00284	MC 05/23 Home Monitoring		2,826.02
98039	7/14/2023	009107		WASHINGTON CITIES INSURANCE.			\$1,303.06

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.00.395.05.00.000			7/6/2023	2023-0014 Refund	RM CI # 2023-0014 Return Overp		701.33
504.0000.00.395.05.00.000			7/6/2023	2022-0074A Refund	RM CI # 2022-0074A Return Over		601.73
98040	7/14/2023	006002		WASHINGTON STATE CRIMINAL.			\$4,512.00
001.0000.15.521.40.49.003			7/3/2023	201138341	PD First Level Suprv Class: R.		300.00
001.0000.15.521.40.49.006			7/3/2023	201138335	PD 06/13-10/19 BLEA Trng: J. H		4,212.00
98041	7/14/2023	013543		WENATCHEE YOUTH CIRCUS.			\$6,600.00
104.0011.01.557.30.41.001			7/12/2023	Lakewood Summerfest	HM 23 SummerFest Circus		6,600.00
98042	7/14/2023	009254		WFOA.			\$495.00
001.0000.04.514.20.49.003			6/29/2023	E1344	FN WFOA Annual Conf: Short		495.00
98043	7/14/2023	013539		WINGS AERIAL ACROBATS.			\$3,450.00
104.0011.01.557.30.41.001			5/8/2023	10005	HM 23 SF Aerialists Shows		3,450.00
# of Checks Issued		329					
Total		\$3,591,118.76					
Voided							
		(100.00) Ck 97788 7/18/23					
		(300.00) Ck 97852 7/18/23					
TOTAL		\$3,590,718.76					



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: John J. Caulfield, City Manager
Date: August 07, 2023
Subject: Payroll Check Approval

Payroll Period(s): June 16-30, 2023 and July 1-15, 2023

Total Amount: \$3,086,510.82

Checks Issued:

Check Numbers: 114514 - 114525

Total Amount of Checks Issued: \$32,744.90

Electronic Funds Transfer:

Total Amount of EFT Payments: \$895,047.79

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,888,176.60

Federal Tax Deposit:

Total Amount of Deposit: \$270,541.53

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

Dana Kapla
Assistant Finance Director

Tho Kraus
Deputy City Manager

John J. Caulfield
City Manager

Payroll Distribution

City of Lakewood

Pay Period ending 06-16-2023 thru 07-15-2023

Direct Deposit and ACH in the amount of:	\$	3,053,765.92
Payroll Ck#'s 114514 - 114525 in the amount of:	\$	32,744.90
Total Payroll Distribution:	\$	3,086,510.82

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 10,100.00
Municipal Court	\$ 63,888.78
City Manager	\$ 42,325.34
Administrative Services	\$ 81,312.24
Legal and Human Resources	\$ 111,877.94
Community and Economic Development	\$ 136,604.89
Parks, Recreation and Community Services	\$ 119,529.17
Police	\$ 1,250,087.07
General Fund Total	\$ 1,815,725.43

Fund 101 - Street	\$ 58,553.13
Fund 104 - Hotel / Motel Lodging Tax	\$ 2,856.86
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 15,123.46
Fund 190 - CDBG Grants	\$ 12,052.33
Fund 192 - SSMCP	\$ 16,993.00
Fund 195 - Public Safety Grants	\$ 32,389.82
Fund 196 - ARPA Grant	\$ 11,518.76
Fund 301 - Parks CIP	\$ 7,090.00
Fund 302 - Transportation CIP	\$ 79,196.08
Fund 311 - Sewer Capital Project	\$ 694.14
Fund 401 - Surface Water Management	\$ 54,228.39
Fund 502 - Property Management	\$ 12,696.38
Fund 503 - Information Technology	\$ 45,977.80
Other Funds Total	\$ 349,370.15

Employee Gross Pay Total:	\$	2,165,095.58
Benefits and Deductions:	\$	921,415.24
Grand Total:	\$	3,086,510.82

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: August 7, 2023	TITLE: Approving the 2023-2024 Strategic Plan.	TYPE OF ACTION: — ORDINANCE NO. — RESOLUTION NO. <u> X </u> MOTION NO. 2023-75 — OTHER
REVIEW: July 24, 2023	ATTACHMENTS: 2023-2024 Strategic Plan	

SUBMITTED BY: Michael Vargas, Assistant to the City Manager/Policy Analyst


RECOMMENDATION: It is recommended that the City Council approve the 2023-2024 Strategic Plan

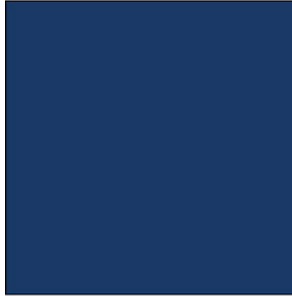
DISCUSSION: The City Council reviewed the 2023-2024 Strategic Plan at the July 24 Study Session. The following input from City Council has been incorporated into the Strategic Plan:

- History and Geography section, document page 6 – “Lakewood is incorporated as a City in 1996” has been added
- Goals section, page 19 – Typos corrected to reference six City Council goals, and how the Plan addresses the next two years, 2023 and 2024.
- City Council Goal 1: Economic Development, page 27 – Introduction page has removed climate change documents under “Supporting Documents”, to be moved to City Council Goal 6 introduction page.
- City Council Goal 6: Robust & Active Community, page 60 – Introduction page now incorporates “Supporting Documents” section to align with other five goal introduction pages. Supporting documents include City Council Statement on Equity, Land Acknowledgement, and the Climate Change Work Plan. Also, the reference to the DEI Manager has been removed, instead now referencing “the City embarking on developing a DEI Strategic Plan...”
- City Council Goal 1: Economic Development, page 66:
 - Changes made to Objective 1.2 Pursue infrastructure improvements vital to economic development and to bolster the City’s competitiveness.
 - Implement catalyst projects that promote private investment, i.e., the Downtown Plan, Lakewood Station District Plan, and the development of the Woodbrook Business Park. ~~and Lakewood Landing.~~
- City Council Goal 6: Robust & Active Community, page 71:
 - Changes made to Objective 6.1 Continue to improve the quality of life for all residents, businesses, and visitors:
 - Develop, partner, and implement innovative strategies that foster a more livable, healthy, equitable, and resilient community, to include climate change resiliency as encapsulated in the Climate Change and Energy Chapter of the Comprehensive Plan, Climate Change Work Plan, and other City policy documents addressing climate change.

ALTERNATIVE(S): The City Council may elect not to adopt the 2023-2024 Strategic Plan, and may further provide input to be incorporated into the document.

FISCAL IMPACT: There is no direct fiscal impact.

Michael Vargas Prepared by _____	 _____ City Manager Review
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City of Lakewood

2023 -2024 Strategic Plan

*Taking action in the **present**
to pursue a dynamic **future.***





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EXECUTIVE SUMMARY

It is with great excitement that we present the City of Lakewood Strategic Plan 2023-2024. The Strategic Plan establishes Lakewood's goals and objectives for the next two years based on the priorities and values identified by the City's most important component: Our people.

This Plan will prove to be an invaluable tool to align and connect the City Council's 2021-2024 Goals to existing plans and policies while also providing a roadmap for the future. Using a flight analogy, this Plan hovers around 40,000 feet, whereas planning and oversight of specific projects would be around 20,000 feet and day-to-day operations are on the tarmac. Importantly, to get from Point A to Point B successfully a plane needs the ability to take-off, reach cruising altitude, and land.

This document would not have been possible without the insight and civic engagement of the City of Lakewood's residents, business owners, community stakeholders, and City employees. For that, we offer our sincerest gratitude. We understand that on this journey some turbulence is inevitable—but, it is also healthy. By collaboratively working through these moments we will strengthen our resiliency and resolve as a City. We look forward to our continued partnership, and meaningful dialogues around the City's future.

As a result of our collective work, Lakewood will not only continue to be a great place to live, work, and play **but, importantly, will also continue to be a great place where individuals can be engaged and dynamically shape the City's future.**

Implementation of the Strategic Plan begins now. Using this as a springboard, City Leadership will engage City employees and various stakeholders to successfully implement and complete the vision laid out on following pages.

Sincerely,

Mayor Jason Whalen
Deputy Mayor Mary Moss
Councilmember Don Anderson
Councilmember Michael Brandstetter
Councilmember Patti Belle
Councilmember Paul Bocchi
Councilmember Trestin Lauricella ₁



INDIGENOUS PEOPLES LAND ACKNOWLEDGMENT

Every community owes its existence and vitality to generations from around the world who contributed their hopes, dreams, and energy to making the history which led to this moment. The City would like to recognize that we are on the lands of the Nisqually People, and acknowledge the history of dispossession that allowed for the growth of our community. We offer respect to the Nisqually People and their Elders, past, present, and emerging. We recognize our responsibility to value all people, and are committed to equitably serving all people in our diverse community.



STATEMENT ON EQUITY BY THE LAKEWOOD CITY COUNCIL

The Lakewood City Council acknowledges that equity is essential to a healthy community.

We are committed to identifying and eliminating systemic racism. We intend to lead by example in the advancement of equity and the deliberate practice of inclusion.

The City Council commits to the following practices:

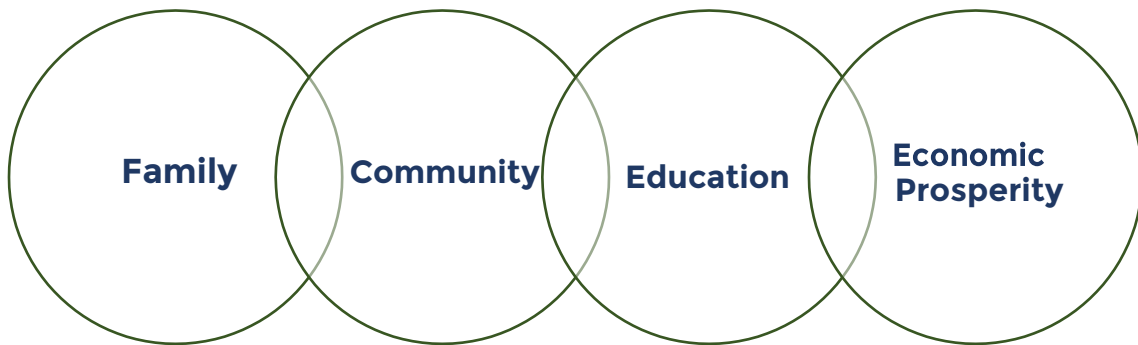
- Instilling equity as a priority of policy and the delivery of services.
- Enacting initiatives that support and celebrate the diversity of the community.
- Ensuring equity in municipal planning.
- Identifying and dismantling preconceived prejudices.
- Increasing sensitivity to social norms and cultural expectations.
- Pursuing justice and equity for all residents.

We recognize the critical role that city leaders have in removing barriers to opportunity. We recognize that systemic inequality has endured, but commit that it shall not persist. The City Council will not tolerate *intolerance*. It is unconscionable that some members of our community fall victim to acts of hate. Acts of hate based upon race, creed, ancestry, disability, sex, sexual orientation, gender identity and/or socioeconomic status are unwelcome in Lakewood, Washington. The Lakewood Police Department shall be vigilant in its investigation and prosecution of crimes of hate. These intentional practices will inform our decision-making on policing, zoning, capital investment and all other matters of the City Council. Our objective is to create a more diverse, equitable and inclusive Lakewood community for all residents and we invite all Lakewood organizations and residents to join us in this effort.

(Adopted April 19th, 2021)

CITY COUNCIL VISION 2026

Our **VISION** for **Lakewood** is a thriving, urban, South Puget Sound City, possessing the core values of:



We will advance these values by recognizing our past, taking action in the present, and pursuing a dynamic **future**.

THE CITY COUNCIL'S VISION FOR LAKEWOOD AT ITS 30TH YEAR ANNIVERSARY IS A COMMUNITY:



Inspired by its own sense of **HISTORY** and progress



Characterized by the beauty of its lakes, parks and natural **ENVIRONMENT**

Known for its safe and attractive neighborhoods, vibrant downtown, active arts and cultural **COMMUNITIES**

Acknowledged for excellence in the delivery of **MUNICIPAL SERVICES**



Sustained by robust **ECONOMIC GROWTH** and job creation



Leveraging and embracing of our **DIVERSITY**



Recognized for the excellence of its public and private **SCHOOLS** and its community and technical colleges



Supportive of Joint Base Lewis McChord (JBLM), Camp Murray, **SERVICE MEMBERS** and their families

(Adopted October 19, 2015)



HISTORY & GEOGRAPHY

1833

Fort Nisqually built by the Hudson's Bay Company

1871

Western Washington Hospital established

1917

Camp Lewis built, continuing the strong military presence near Lakewood

1938

McChord Field opens



1849

Fort Steilacoom in Lakewood established to provide services to settlers in Western Washington

1908 Lakewold Gardens established

1937 Lakewood Colonial Center built, the first suburban shopping center in the western US

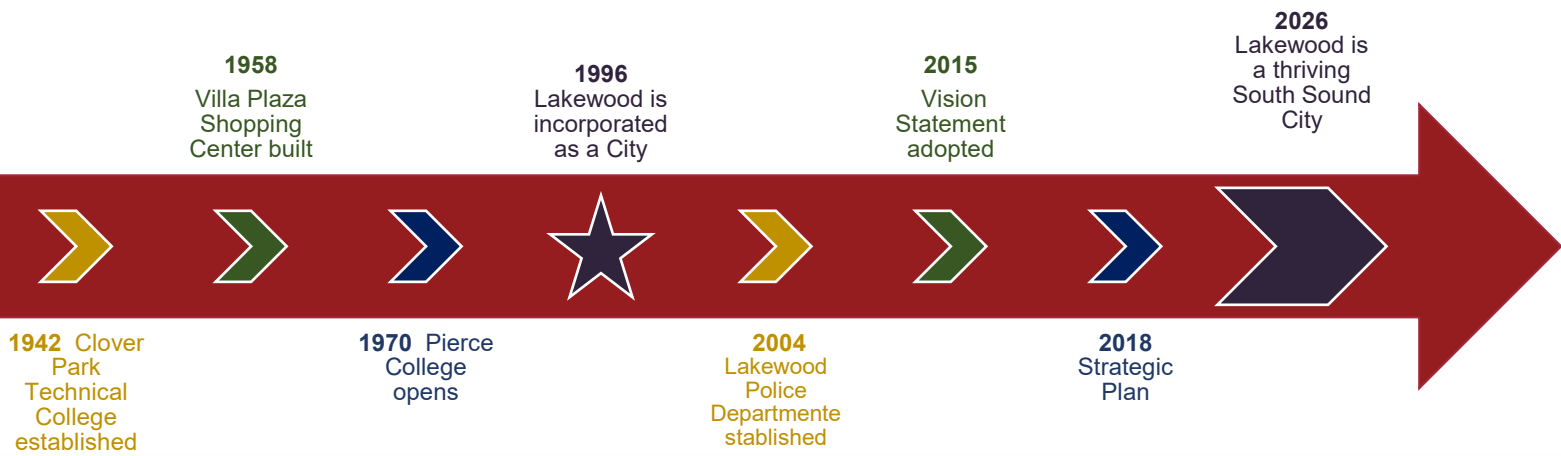
Lakewood has a rich and distinguished history. Prior to the advent of white hunters and settlers, the Steilacoom and Nisqually Indians used the area around Lakewood for hunting and for important tribal gatherings. Since the nineteenth century, commerce and industry have been longstanding hallmarks of the area. Previously known as the Lakes District, the area served as an important hub for the Hudson's Bay Company, a vital military post during the Great Migration, and as an important cog along the Northern Pacific Railroad. The City remains a viable business region conveniently located alongside two major freeways that provide a total of seven Interstate 5 off-ramps and the western terminus of state Route 512. The proximity to these major roadways makes Lakewood a central gateway to the greater Seattle metro area, other suburban South Sound communities, Joint Base Lewis-McChord, and provides quick access to Mount Rainier—the most popular tourist destination in Washington.

Lakewood is home to two premier South Sound educational institutions, Pierce College and Clover Park Technical College.

Lakewood has always enjoyed and made the most of its numerous natural amenities. As its namesakes suggests, there are numerous lakes as well as streams and wetlands within the City. These shorelines provide residents and visitors with picturesque landscapes and a range of recreational activities. In total, the City has over 600 acres of parkland and open space.



FACT: The City of Lakewood manages and maintains 14 parks and open space sites, ranging in size and use. These parks hosted a variety of races throughout the years, including Cyclocross, pictured below.



DEMOGRAPHICS

Total Population	63,331
Male	49.3%
Female	50.7%
Veterans	12.8%
Median Household Income	\$60,534
Number of Households	25,323
Per Capita Income	\$26,004

Race and Ethnicity	
American Indian, and Alaska Native	2.1%
Asian	7.9%
Black	13.6%
Hawaiian/Pacific Islander	2.6%
White	46.9%
Hispanic	17.5%
Multiracial	13.6%
Total households	25,323
Percentage of Renter Occupied housing units	56.1%
Median gross rent	\$1,183
Median value of owner-occupied housing units	\$331,500

Total number of jobs	30,974
Average Wage	\$61,101
Number of firms	1,361
Top industry jobs	
Health Care	11,057
Retail Trade	3,309
Education Services	2,469
Transportation	3,770
Accommodation & Food Services	2,363
Educational Attainment	
No High School	11.0%
High School Grad	29.5%
Associates Degree	12.9%
Bachelor's Degree	13.4%
Post-Grad Degree	6.7%
Some College	26.6%

Sources: American Community Survey(2017-2021); Jobs EQ; Workforce Central

AFFORDABILITY

Lakewood is the second most affordable municipality in Pierce County.

BARBELL EFFECT

Lakewood has a disproportionate number of low and high household income earners compared to other cities in Washington, indicating the absence of a robust middle class.

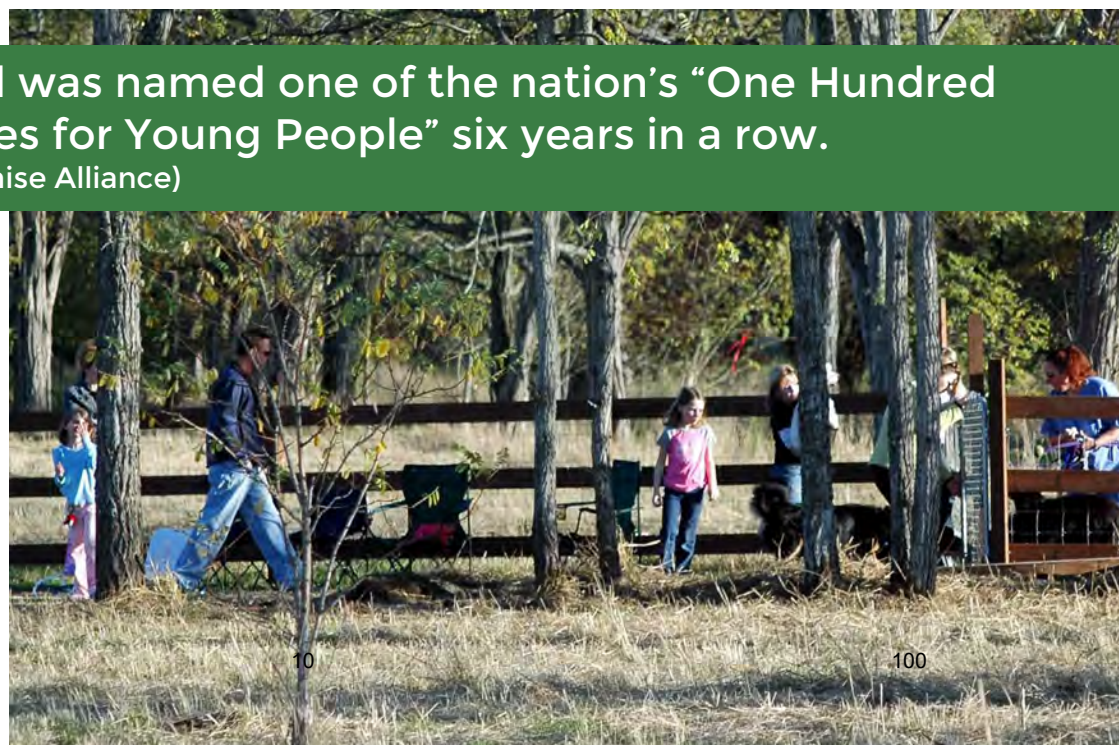
16.6% of the population is at or below poverty level; This is 5.8% higher than Washington State average.

53.1% of residents identify as a Black, Indigenous, People of Color (BIPOC). Lakewood is one of fifteen majority-minority communities in Washington.





FACT: Lakewood was named one of the nation's "One Hundred Best Communities for Young People" six years in a row.
(Source: America's Promise Alliance)



ECONOMICS

CITY

Lakewood is an optional code city that incorporated in 1996. The current population is approximately 63,331, making it the second largest city in Pierce County and the 21st largest in Washington State. The City covers over 19 square miles.

JOBS

Lakewood has 30,974 total jobs, with an average wage of \$61,101, and three major retail trade areas. Lakewood is also home to the Lakewood Industrial Park, which is the fourth largest private, for-profit employer in Pierce County and the third largest industrial business park in Washington State.

Other major employers include: Western State Hospital, Clover Park School District, Pierce College, Pierce Transit, St. Clare Hospital, Acres WA LLC, Clover Park Technical College, and McClane Northwest.

25% of the City's firms are BIPOC-owned

7% of the City's firms are veteran-owned.

(Source: Census Bureau American Community Survey (2012-2016))

PARTNERSHIP WITH JOINT BASE LEWIS - MCCORD (JBLM)

Over **59,000** service members and civilian employees work at JBLM making it the second largest employer in Washington. JBLM serves as a pivotal base for US operations in Asia. Lakewood plays a pivotal role in leading the South Sound Military & Communities Partnership (SSMCP) which provides a framework for collaboration in the South Sound region between local governments, military installations, state agencies, and federal agencies to better coordinate efforts in areas such as: military relations; transportation and land use planning; environmental protection; emergency preparedness; loans applications; health care; population forecasting; workforce development; education; housing; and economic development.



FACT: SSMCP was instrumental in getting the South Sound recognized as a Great American Defense Community in 2016.

PROMISES KEPT



In 1996, the residents of Lakewood voted to incorporate as a city in an effort to establish greater local control over:

- Public safety
- Land use
- Fiscal responsibility
- Parks and Recreation

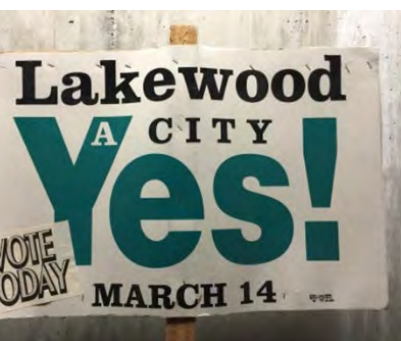
In the past two decades, empirical evidence supports that Lakewood has delivered on these promises of incorporation. **The City remains committed to continuing to deliver on these promises.** The Strategic Plan solidifies this commitment by directing energy and resources to continue to foster a safe, viable, functioning, and attractive City.



PUBLIC SAFETY

Public Safety continues to be a top priority for the City Council. City leadership remains steadfastly focused on enhancing resident, business owner, and visitor confidence in the safety of the City. Major public safety advancements include:

- A decrease in property and violent crimes by 75% and 25%, respectively, since incorporation.
- The establishment of the Lakewood Police Department, now one of the largest police departments in Washington.
- The implementation of the Community Safety Resource Team (CSRT). CSRT is a progressive, community-oriented policing program that works in tandem with community leaders, property owners, and businesses to solve problems with neighborhoods.
- Creation and deployment of a number of cutting edge technologies to expand the efficiency of the police department.
- The abatement of approximately 15-20 dangerous or nuisance structures annually.
- The launch of the Rental Housing Safety Program to help ensure that all rental housing meets basic life and safety standards.



(Source: Safehome.org; Neighborhood Scout, 2014)

AND PROMISES RENEWED

LAND USE

Land use in Lakewood has been predominately characterized by sprawl—that all too common pattern of low intensity land use, where housing, businesses, and other activities are widely scattered with little or no focus. The City has focused on enhancing the built and natural environment, promoting the growth of smart economic development and increasing the quality of life for its residents. Major land management advancements include:

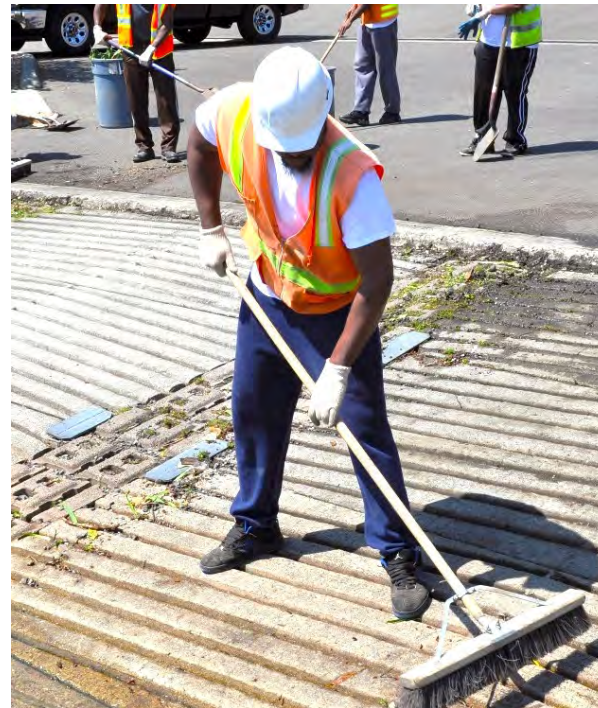
- The implementation of three major urban design projects: The Lakewood Motor Ave Plaza (also known as Colonial Plaza), Lakewood Downtown Plan, and Lakewood Station District Subarea Plan. All three aim to provide strategies and action items for creating a thriving, diverse, livable, sustainable, and engaging downtown.
- The award winning Motor Ave Plaza finished construction in 2019, and has been a popular venue for City events ever since.
- Fostering a positive business climate to help Lakewood businesses compete in the marketplace. The City offers “wrap around services” to help businesses navigate the permitting process, apply for financing, and recruit a trained workforce.
- Achievement of numerous public infrastructure improvement projects, such as the Lakewood Station, the construction of the boat launch at American Lake Park, the improvement to several arterial streets and sewer extensions to the Tillicum neighborhood, to name a few.

FISCAL RESPONSIBILITY

In 2014, the City adopted a set of rigorous financial policies and have adhered to them. As a result, the City has improved its financial condition and is now meeting key deliverables in service provisions and infrastructure projects. Major fiscal resource advancements include:

- The City achieved the Triple Crown Award in 2022, in the top 1% of municipalities across the country, after years of consistently receiving financial awards for fiscal responsibility.
- Budget stability. With each budget, the City updates its spending and revenue projections for the next six years. This allows the Council to facilitate budget decisions based on a multi-year perspective.





Parks and Recreation

Today, Lakewood is a beautiful community marked by an abundance of parks, open spaces, and attractive, landscaped corridors. Lakewood, with its natural beauty, is also the gateway to Mount Rainier National Park and Puget Sound waterways and islands, and is strategically located between Sea-Tac International Airport and Olympia, the state capitol, and is a host community to both Joint Base Lewis-McChord (JBLM) and Camp Murray, two major military installations.

Significant investments in City parks over the years include ADA access and waterfront upgrades to American Lake Park; Springbrook park playground upgrades; and Harry Todd Park playground and waterfront upgrades. Many more upgrades are underway at the more than 600 acres across 14 parks in Lakewood.

Human Services

The Lakewood government has a long history of investing in human services in the community, above and beyond what county, state, and federal governments have done. Over the last seven biennium's (2009 through 2022), the Lakewood City Council has dedicated 1% of the General Fund exclusively to human services. Since 2009, this funding has totaled \$5,096,000 to 45 different non-profit organizations. The City's human services funding currently supports 20 non-profit organizations and provides 21 unique programs in support of five strategy areas:

- Emotional supports and youth programs such as after-school programs, leadership and mentoring support for youth and Lakewood's Promise;
- Access to food to include bulk food purchases, distribution of food at local food banks and mobile services in low income and geographically challenged areas;
- Access to health and behavioral health to include services for adults with disabilities, medical case management and donated care, dental care and therapy for survivors of sexual assault;
- Housing assistance to include emergency shelter, home repair, daily basic needs and homeless prevention services; and
- Other crisis stabilization services such as behavioral health intervention, legal and advocacy services for survivors of assault, domestic violence, and other crimes. The result of this collaborated investment and partnership with 21 non-profit agencies is that services and assistance is provided to over 30,000 individuals each year.



STRATEGIC PLAN

The future of the City of Lakewood depends on planning choices made now.

The City initially embarked on the strategic planning process in 2014. The City collected information during a series of community outreach exercises involving residents, business owners, visitors, and other community stakeholders. In total, the City received over 450 responses with 1,250 unique comments about the current challenges and the future possibilities within the City. Leading up to the 30th Anniversary as a City in 2026, the City Council used this data to craft its Vision Statement. Following the adoption of the Vision Statement, in 2015, the City Council crafted a series of Council Goals. With the success of the Vision Statement and goals, the City Council requested a Strategic Plan for 2018-2020. After the City Council adopted its 2021-2024 Goals, the Strategic Plan was updated for the 2023-2024 biennium. Goals emphasize economic development and dependable infrastructure. In particular, the City Council earmarked transportation projects, catalyst site development, and housing as high priorities.

Experience and research shows that cities, much like businesses and other organizations, cannot effectively accomplish large-scale projects and collective goals working in departmental silos. The Strategic Plan will help ensure greater connection and collaboration between City departments. **The primary function of the Plan is to align priorities across departments, reducing redundancy, and harnessing the talents of City Staff to move Lakewood forward. The Plan provides a broad framework for critical decisions about how the City will invest its limited and vital resources. Simply, the Strategic Plan’s objective is to help your City government deliver better services, increase transparency, and increase accountability.**



Importantly, this Plan does not detail every twist, turn, speed bump, or pothole that the City may face over the next few years. Rather, the Plan specifies key destinations and gives general directions on how to get there. More detailed plans, like those highlighted below, will be crafted using the Strategic Plan as a foundation and will provide more details.



City Council
VISION 2026

City Council Goals

Strategic Plan

Work plan

Comprehensive Plan

Capital Improvement Plan

Legacy Parks Plan

Transportation Improvement Plan

Non-Motorized Transportation Plan

Financial forecast

Performance measures

Climate Change Work Plan





FACT: Lakewood's tremendous sense of civic pride and engagement is evident by the level of community involvement and volunteerism. Lakewood is strong because of the many residents, businesses and community and neighborhood groups that partner with the City to make improvements and address issues.

GOALS

The Strategic Plan incorporates the six goals adopted by the City Council. The overall health and well-being of the City depends on our collective ability to successfully accomplish each of the City Council Goals concurrently.

The City Council Goals are:



Under each goal, a number of general **objectives** are identified. The objectives refine the goals into broad action areas. The Plan also features **strategies**, items that identify concrete City actions for the next two years. These are subject to change based on resources, conditions, and evolving priorities. Allocations of resources through the current and subsequent budget and capital improvement cycles will be guided by the Goal areas. Specific allocations will be determined by the Council and subsequently integrated into each biennial budget.





FACT: Lakewood has a thriving “International District” influenced by Korean, Vietnamese, Pacific Islander, Hispanic, and other cultures.

DIVERSITY, EQUITY, AND INCLUSION

The updated City Council Goals 2021-2024 includes a new goal, Robust & Active Community, which has objectives explicitly stating the City of Lakewood's commitment to addressing diversity, equity, and inclusion in our communities and municipal government.

The City's **past actions** for enhancing diversity, equity, and inclusion (DEI) involved the creation of the municipal government Equity Team in 2018. The Equity Team, an all-volunteer group comprised of City leadership and personnel, began foundational work for addressing and improving DEI in our city government, such as implicit bias training. The Equity Team also created the Indigenous Peoples Land Acknowledgement. The City Council in 2021 passed a resolution committing the City to addressing systemic racism in our communities and city government.

The City's **present actions** include embarking on and implementing a Diversity, Equity, and Inclusion Strategic Plan in the city government.

The City's **future actions** are oriented on implementing the new DEI Strategic Plan in City processes, policies, and programs, to include hiring processes and leadership development programs.



OPERATIONAL VALUES

Operational values improve and optimize the functional performance of the City to achieve the goals, objectives, and key work plan Items listed in this plan.

EFFICIENCY

The City is committed to providing public services in the most efficient manner possible to maximize the public's return on its investments. The City will concentrate efforts on data-driven decisions that optimize available resources.

ACCOUNTABILITY

The City is accountable to the community for the achievement of the Strategic Plan. The City will identify meaningful metrics and determine a series of benchmark goals. The City will track performances over time, making adjustments when necessary to optimize services.

PROACTIVE FOCUS

The City is proactively focused on the entire condition of the City. The City will promote long-term financial and strategic planning backed by quantifiable data and analysis.

REGIONAL PARTNERSHIPS

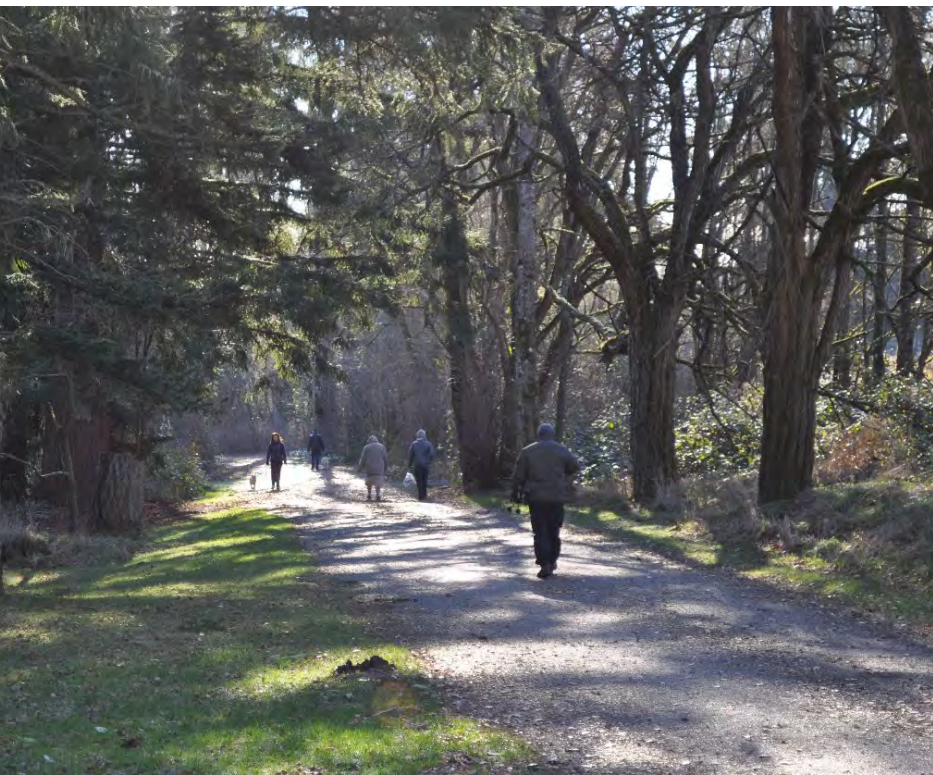
The City is committed to participating and encouraging regional approaches to service delivery whenever the regional model produces efficiencies and improves services to our residents.

DATA INFORMED DECISIONS

The City is committed to collecting and analyzing data on existing and future City actions in order to make well-informed decisions that result in the optimal provision of services for our residents.

The City will collect measurable data on the City's progress and performance over time. This information will be available online in the form of an accessible dashboard. Aspirational, but achievable benchmarks will be set for the City. The City regularly reviews performance measures to determine if adequate progress is occurring and will direct personnel to adjust resources where necessary to meet benchmark goals.





LEGEND

ACCENTED ICONS INDICATE SIGNIFICANT OVERLAP WITH THE CORRESPONDING COUNCIL GOAL.

Aligns with VISION 2026



HISTORY



COMMUNITY



EDUCATION



MUNICIPAL SERVICES



ENVIRONMENT



ECONOMIC GROWTH



DIVERSITY



MILITARY (SERVICE MEMBERS)

The subsequent sections use the following acronyms and symbols:

ALL.....All Departments

AD.....Administrative Services

CC.....City Council

CED.....Community and Economic Development

COMM.....Communications

MC.....Municipal Court

CM.....City Manager

IT.....Information Technology

HR.....Human Resources

LG.....Legal

PWE.....Public Works Engineering

PD.....Police

PRCS.....Parks, Recreation and Community Services

SSMCP.....South Sound Military and Communities Partnership

 Start

 Increase / Expand

 Continue

 Finish



ECONOMIC DEVELOPMENT

GOAL: The City of Lakewood promotes and supports a dynamic and robust local economy.

OBJECTIVES:

- 1.1 Align economic goals and resources across departments.
- 1.2 Pursue infrastructure improvements vital to economic development and to bolster the City's competitiveness.
- 1.3 Enhance and diversify housing stock and improve multi-generational community assets.
- 1.4 Foster collaborative and advantageous partnerships with businesses, community members, non-profits, and regional partners.
- 1.5 Promote and facilitate sustainable economic development.



ALIGNS WITH VISION 2026:



HISTORY



COMMUNITIES



SCHOOLS



MUNICIPAL SERVICES ²⁶



ENVIRONMENT



ECONOMIC GROWTH



DIVERSITY



SERVICE MEMBERS ¹¹⁶



LEAD DEPARTMENT:
COMMUNITY AND ECONOMIC DEVELOPMENT
SUPPORTING DEPARTMENTS:
ALL

SUPPORTING DOCUMENTS

- Comprehensive Plan
- Biennial Budget
- Lakewood Downtown Subarea Plan
- Lakewood Station District Subarea Plan
- Tillicum Neighborhood Plan



PERFORMANCE MEASURES GOALS

- ✓ Reduction in commercial vacancies.
- ✓ Increase value of commercial property.
- ✓ Increase local jobs and businesses.
- ✓ Increase permit volume and reduction in permit review time.
- ✓ Increase tourism tax dollars.
- ✓ Increase education and trade school enrollment.





ECONOMIC DEVELOPMENT

GOAL: The City of Lakewood promotes and supports a dynamic and robust local economy.

Economic development, job creation, and access to quality housing are top priorities for the City. Over the past two decades, the City has provided a business friendly climate where entrepreneurial pursuits can be fostered and harnessed to their full potential. Lakewood is a great business incubator that provides businesses, large and small, the ability compete in the Puget Sound and global marketplace.

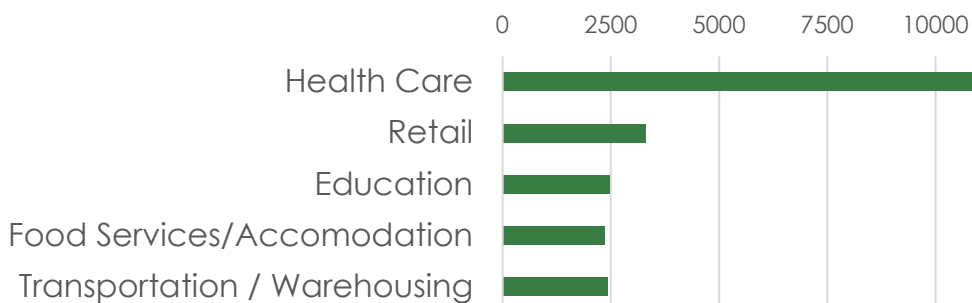
Employment Growth 2022: 2.3%, back to pre-pandemic levels
Wage growth 2022: 6%
Fastest growing occupations: Community/Social Services, Healthcare Support

\$569,306,864

Investments created through economic development efforts in 2022

Top 5 Industries by occupation in Lakewood

(Source: Chmura/JobsEQ)



4,000+

Businesses within Lakewood

760

Total new businesses in 2022

1.1 Align economic goals and resources across departments.	LEAD DEPT.	2023	2024
A. Implement and continue to adjust the City's comprehensive economic development strategy to attract and preserve family and high wage jobs.	CED	+	∞
B. Review and develop prudent business incentives that enhance economic development.	CED	∞	∞
C. Direct growth through sound planning. Update land use codes and continue to improve internal processes, including implementation of new technologies.	CED	+	+

1.2 Pursue infrastructure improvements vital to economic development and to bolster the City's competitiveness.	LEAD DEPT.	2023	2024
A. Implement catalyst projects that promote private investment, i.e., the Downtown Plan, Lakewood Station District Plan, and the development of the Woodbrook Business Park and Lakewood Landing.	CED	+	+
B. Improve underutilized commercial and mixed-use areas, e.g., the WSDOT facility, revise zoning regulations where appropriate and minimize nonconforming uses.	CED	∞	∞
C. Expand and improve utilities and community assets, such as sewers, libraries, parks, public spaces, etc.	PWE CM	∞	∞



ECONOMIC DEVELOPMENT



1.3 Enhance and diversify housing stock and improve multi-generational community assets.

	LEAD DEPT.	2023	2024
A. Improve and expand programs and policies to increase homeownership, diversify housing stock, and preserve existing housing to meet community needs	CED	+	+
B. Continue to support youth and senior programming and expand community events.	PRCS	∞	∞
C. Support and preserve historical, cultural, and ecological places of significance.	CED PRCS	∞	∞

1.4 Foster collaborative and advantageous partnerships with businesses, community members, non-profits, and regional partners.

LEAD DEPT. 2023 2024

A. Be a leader in local economic development, regional development, and planning policies.	CED	∞	∞
B. Continue partnership with JBLM and Camp Murray to improve communication and connectivity, land use development, and transportation.	CM SSMCP CED	+	+
C. Expand partnerships with the Chamber of Commerce, neighborhood groups and associations, and other civic groups.	CED	∞	+
D. Develop an educated workforce through collaboration with local educational institutions to leverage collective resources and to enhance K-12 and higher education opportunities.	CM	∞	∞



ECONOMIC DEVELOPMENT

1.5 Promote and facilitate sustainable economic development.	LEAD DEPT.	2023	2024
A. Focus resources on business creation, attraction, retention, and expansion.	CED	∞	∞
B. Promote an entrepreneurial environment, encourage a balance of manufacturing, commercial, professional, and retail and service businesses.	CED	∞	∞
C. Continue to leverage and improve City assets, e.g., location, access, lakes, parks, civic engagement opportunities, transit options, cultural amenities, activity hubs, and utilities.	PRCS CM PWE CED	∞	∞





DEPENDABLE INFRASTRUCTURE

GOAL: The City of Lakewood provides safe, clean, well-maintained, and dependable infrastructure.

OBJECTIVES:

- 2.1 Implement capital infrastructure projects to improve transportation, park, and utility systems.
- 2.2 Invest in preventative maintenance of facilities, parks, and streets to protect City assets.
- 2.3 Advance infrastructure projects that enhance the City's identity and diversity.
- 2.4 Increase connectivity and accessibility.



ALIGNS WITH VISION 2026:



HISTORY



COMMUNITIES



SCHOOLS



MUNICIPAL
SERVICES³⁴



ENVIRONMENT



ECONOMIC
GROWTH



DIVERSITY



124 SERVICE
MEMBERS



LEAD DEPARTMENT:
PUBLIC WORKS ENGINEERING
PARKS, RECREATION, AND
COMMUNITY SERVICES

SUPPORTING DEPARTMENTS:
ALL

SUPPORTING DOCUMENTS

Biennial Budget
Comprehensive Plan
Parks Legacy Plan
Parks Capital Improvement Plan
Transportation Improvement Plan
Non-motorized Transportation Plan
(NMTP)

PERFORMANCE MEASURES GOALS

- ✓ Increase transportation and mobility options.
- ✓ Increase miles of improved roadway.
- ✓ Improved traffic flow.
- ✓ Increase use & access to public spaces.
- ✓ All MyLakewood311 requests completed.





YOUR CITY WORKING FOR YOU

JOHN DOWER ROAD SIDEWALK IMPROVEMENTS FUNDING SOURCE:

FHWA
CITY OF LAKEWOOD

\$500,000
\$368,500

DEPENDABLE INFRASTRUCTURE

GOAL: The City of Lakewood provides safe, clean, well-maintained, and dependable infrastructure.

Public infrastructure is a critical component of economic development, community safety, livability, and the overall well-being of the City's residents. The City has made significant public improvements over the past two decades to attract new investments and enhance the overall quality of life. Recent improvements include a Police Station, the Lakewood Station, City Hall, as well as, improvements to parks, gateways, streets, and general beautification. Several catalyst project are on the way, including the Motor Ave Plaza and a Downtown Plan. Lakewood proactively pursues infrastructure needs to ensure regional competitiveness, community connectivity, and to leverage local assets.



The overall condition of Lakewood's principal arterials have continued to improve. As of the last manual measurement in 2018, our streets now score an overall 79 out 100 on the Pavement Condition Index, a 3 point increase over the last decade.

\$43,000,000
Capital Improvements Planned
based on Six Year CIP, 2023-2028

CLASSIFICATION	LANE MILES	2008	2012	2014	2018
Principal Arterial	94.07	77	78	78	87
Minor Arterial	66.39	79	79	76	81
Collector Arterial	44.82	75	75	72	76
Local Access	225.71	77	76	75	75
OVERALL NETWORK PCI		76	76	75	79



FSP was voted best place to walk your dog by South Sound Magazine & King 5 Evening Magazine in 2017

2.1 Implement capital infrastructure projects to improve transportation, park, and utility systems.

	LEAD DEPT.	2023	2024
A. Identify future transportation projects and determine advantageous and sustainable funding strategies. Update the comprehensive plan and six-year TIP when necessary.	PWE PRCS	∞	∞
B. Construct a Downtown Park that serves as a catalyst for the Downtown Area	CED CM PWE	∞	∞
C. Expand neighborhood and non-moterized transportation infrastructure improvements to increase accessibility and connectivity to roadways, parks, public spaces, and public buildings.	PWE PRCS	∞	∞
D. Provide a quality and diverse park and recreation system making strategic additions when prudent.	PRCS	∞	∞
E. Implement technology solutions to enhance accessibility, operations, and City services.	CED COMM	+	∞
F. Partner with stakeholders to identify and implement infrastructure solutions.	CM PWE	∞	∞

2.2 Invest in preventative maintenance of facilities, parks, and streets to protect City assets.

	LEAD DEPT.	2023	2024
A. Maintain infrastructure using best management practices to ensure it is reliable, safe, aesthetically pleasing, cost effective, and improves municipal services.	PW PRCS CM PD	∞	∞





DEPENDABLE INFRASTRUCTURE

2.3 Advance infrastructure projects that enhance the City's identity and diversity.	LEAD DEPT.	2023	2024
A. Enhance and upgrade street amenities, public right-of-way, and wayfinding and reader board signage.	PWE PRCS COMM	+	∞
B. Showcase art, culture, and history to enhance sense of place.	PRCS	+	∞

2.4 Increase connectivity and accessibility.	LEAD DEPT.	2023	2024
A. Leverage transit, multimodal infrastructure, and new technologies to improve accessibility in the City and with neighboring communities.	CM	∞	∞
B. Implement "complete streets" and non-motorized transportation projects that enable safe access for all users, and increases connectivity between neighborhoods, parks, and commercial areas.	PWE PRCS	∞	∞
C. Proactively pursue transportation safety solutions, including rail safety improvements.	PWE	∞	∞



PUBLIC SAFETY

GOAL: The City of Lakewood is one of the safest cities in Washington State.

OBJECTIVES:

- 3.1 Improve community safety and reduce crime through data driven processes.
- 3.2 Match perception of public safety with reality.
- 3.3 Provide resources to support the health, welfare, and safety of the community.
- 3.4 Expand community outreach and educational programs.



ALIGNS WITH VISION 2026:



HISTORY



COMMUNITIES



SCHOOLS



MUNICIPAL SERVICES



ENVIRONMENT



ECONOMIC GROWTH



DIVERSITY



SERVICE MEMBERS



LEAD DEPARTMENT:

POLICE

SUPPORTING DEPARTMENTS:

ALL



SUPPORTING DOCUMENTS

Police Department Annual Report

Police Department Quarterly Reports

Biennial Budget

Comprehensive Plan

PERFORMANCE MEASURE GOALS

- ✓ Decrease crime.
- ✓ Decrease roadway accidents.
- ✓ Decrease number of failed safety inspections.
- ✓ Maintain WASPC accreditation.
- ✓ Increase use of community policing programs and initiatives.





PUBLIC SAFETY

GOAL: The City of Lakewood is one of the safest cities in Washington State.

Public Safety remains a significant concern across many communities in the United States. While statistically crime has decreased over the past few decades, the overall perception of safety in cities has not improved— rather, it has declined. The City aims to proactively improve confidence in public safety using innovative crime reduction strategies, community-driven approaches, and support for alternative diversion programs. For the City, public safety goes beyond law enforcement to include protecting public health and welfare of all citizens through a variety of programs and infrastructure improvements.

Crime in Lakewood is trending down!



LAKEWOOD TOTAL CRIME RATE PER THOUSAND RESIDENTS (2004–2022)



Property Crime decreased*
22%

*from LPD creation to 2021
Source: WASPC

3.1 Improve community safety and reduce crime through data driven processes.	LEAD DEPT.	2023	2024
A. Enhance law enforcement services through on-going training and new technologies.	PD CED IT	+	∞
B. Promote crime prevention through environmental design (CPTED) principles.	CED	∞	∞
C. Develop, practice, and implement emergency management plans.	IT PD	∞	∞

3.2 Match perception of public safety with reality.	LEAD DEPT.	2023	2024
A. Promote advancements and achievements in public safety and the overall safety of the community.	PD COMM	∞	∞
B. Provide streamlined and innovative resources for citizens.	PD MC	▶	+



PUBLIC SAFETY



3.3 Provide resources to support the health, welfare, and safety of the community.	LEAD DEPT.	2023	2024
A. Increase proactive abatement, code enforcement, and housing safety programs to eliminate blight and unsafe conditions.	CED PD CM	∞	∞
B. Encourage neighborhood association safety initiatives.	PWE PD	+	∞
C. Support creative criminal justice and alternative diversion programs.	MC	▶	∞
D. Take a proactive role in legislative advocacy in matters which impact public safety.	CM	∞	∞
E. Identify and implement new technologies and innovative programs that enhance municipal court services for the community and contract jurisdictions.	MC CM	▶	+



3.4 Expand community outreach and educational programs.

	LEAD DEPT.	2023	2024
A. Cultivate and sustain collaborative partnerships with law enforcement and citizens to develop effective solutions, increase trust, and encourage mutual accountability.	PD	∞	∞
B. Continue to improve communication efforts with youth and underserved communities to remove barriers, increase trust, and provide opportunities for meaningful engagement.	PD COMM	∞	∞
C. Emphasize crime prevention through public education.	PD CED	∞	∞
D. Use innovative approaches and partnerships to provide connections to services to individuals experiencing behavioral health incidents and/or homelessness.	PD CED	∞	∞

FISCAL RESPONSIBILITY

GOAL: The City of Lakewood maintains a strong fiscal position.

OBJECTIVES:

- 4.1 Provide efficient and effective municipal services.
- 4.2 Evaluate revenues and expenditures and respond to changing service needs.
- 4.3 Make smart investments in people, places, and resources.



ALIGNS WITH VISION 2026:



HISTORY



COMMUNITIES



SCHOOLS



MUNICIPAL
SERVICES



⁴⁶ ENVIRONMENT



ECONOMIC
GROWTH



DIVERSITY



¹³⁶ SERVICE
MEMBERS



LEAD DEPARTMENT:
ADMINISTRATIVE SERVICES

SUPPORTING DEPARTMENTS:
ALL

SUPPORTING DOCUMENTS

- Biennial Budget
- Financial Policies
- Six-Year Financial Forecast
- Six-Year Capital Improvement Plans
- Six-Year Information Technology Strategic Plan
- Six-Year Property Management Plan
- Comprehensive Plan
- Quarterly Financial Reports
- Comprehensive Annual Financial Report
- Popular Annual Financial Report



PERFORMANCE MEASURE GOALS

- ✓ Balanced budgeting ratio.
- ✓ Improved bond rating on future bonds.
- ✓ Increase municipal service satisfaction.
- ✓ Improve efficiencies in social service provision.





FISCAL RESPONSIBILITY

GOAL: The City of Lakewood maintains a strong fiscal position.

The relationship between the City’s fiscal position and the City’s overall economic health is symbiotic as each greatly depends on the other. To remain competitive, the City must continue to have a resilient and high performing government that provides transparency and allows for meaningful citizen engagement. The City will continue to attract and develop a top-tier workforce and is dedicated to providing great customer service and innovative solutions. The City achieved the Triple Crown Award in 2022, placing us among 1% of municipalities across the country to achieve this award.

Long running Recipient of the Government Finance Officers Association’s

Distinguished Budget Presentation Award

&

Certificate of Achievement for Excellence in Financial Reporting

&

Outstanding Achievement Award in Popular Annual Financial Report

&

2022 Triple Crown Award

(For three above achievements)

The City achieved the AA long-term bond rating in 2019 and has maintained it since.

AAA

AA

A

BAA

BA

B

CAA

CA

C

4.1 Provide efficient and effective municipal services.

	LEAD DEPT.	2023	2024
A. Invest resources in core functions based on priorities.	AD CM PD HR	+	+
B. Continually analyze risk assumed by the City, adjust policies and programming if necessary.	AD	+	+
C. Monitor, refine, and respond to performance measures.	CM	+	∞

4.2 Evaluate revenues and expenditures and respond to changing service needs.

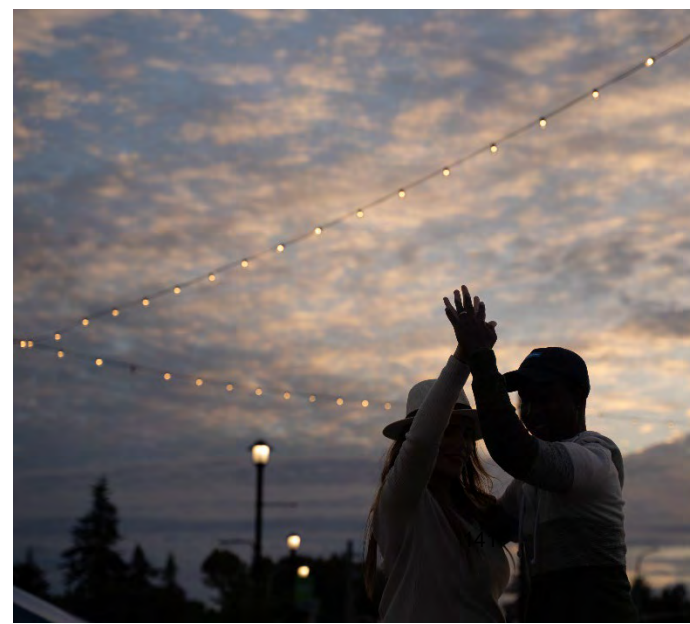
	LEAD DEPT.	2023	2024
A. Maintain and strategically use reserves in case of economic fluctuations, emergency needs, and to take advantage of emerging opportunities.	AD	∞	∞
B. Develop balanced biennial budgets consistent with adopted financial policies.	AD	∞	∞
C. Diversify revenue base and explore innovative funding sources.	CM AD	∞	∞



FISCAL RESPONSIBILITY

4.3 Make smart investments in people, places, and resources.	LEAD DEPT.	2023	2024
A. Continue to hire and cultivate top tier City personnel and strategically plan for future City leadership needs.	HR	∞	∞
B. Seek and promote diverse advisory groups.	CM HR CED PD	∞	∞
C. Continue to maintain our “Well City” status.	AD	∞	∞
D. Continue to evaluate and implement strategic partnerships with other jurisdictions and entities for joint services when of benefit to the community.	CM AD PD	∞	∞
E. Continue to enhance cyber security measures to protect City systems.	IT	+	+
F. Effectively use American Rescue Plan Act funds to help the community recover from the COVID-19 pandemic.	CM	∞	∞





TRANSPARENCY

GOAL: The City of Lakewood communicates its goals, successes, and challenges to the community and serves as a leader and champion for the community.

OBJECTIVES:

- 5.1 Enhance communications with residents, businesses, and community stakeholders about City issues, projects, and services.
- 5.2 Advocate for Lakewood at all levels of government.
- 5.3 Strengthen connection with stakeholders, partners, and communities.



ALIGNS WITH VISION 2026:





LEAD DEPARTMENT: COMMUNICATIONS

SUPPORTING DEPARTMENTS:
ALL

SUPPORTING DOCUMENTS

- Biennial Budget
- Comprehensive Plan
- City Manager's Bulletin
- E-government platforms and social media
- Connections Magazine
- State of the City Address
- My Lakewood311 Application
- Brand Guide and Communications & Marketing Operational Plan

PERFORMANCE MEASURE GOALS

- ✓ Increase civic engagement.
- ✓ Increase resident satisfaction with municipal communication.
- ✓ Increase coordination with partner agencies and institutions.
- ✓ Continue efficient provision of public records requests.





TRANSPARENCY

GOAL: The City of Lakewood communicates its goals, successes, and challenges to the community and serves as a leader and champion for the community.

Government was created for the people, by the people. An informed public is essential to the success of our City. Community engagement and involvement in the planning and decision making process makes Lakewood stronger and increases accountability. The City endeavors to provide timely, accurate, and relevant information through the City's e-government platforms, traditional communication outlets, and provision of great customer service. The City will make consistent, accountable, transparent, and responsible decisions. The City will also continue its strong leadership position in local and regional affairs to ensure the sustained success of Lakewood.

#IamLakewood

2015 Blue Pencil and Gold Screen Award Recipient

+16,000

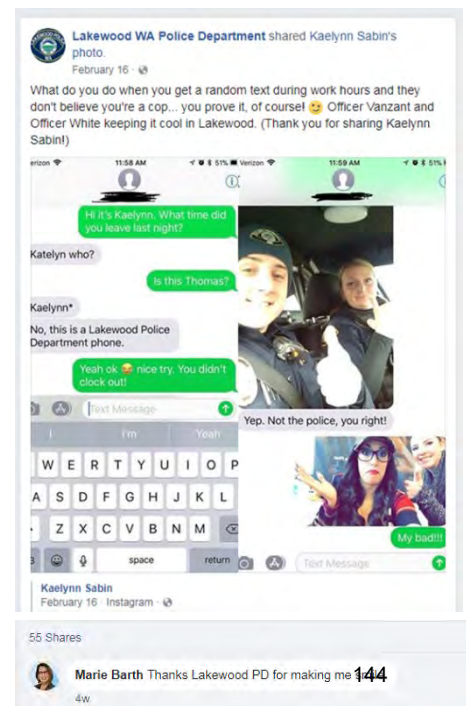
New Facebook followers for City Facebook page since

21,349

MyLakewood311 online citizen requests since 2016

97%

Completion Rate of MyLakewood311 requests since 2016



TRANSPARENCY

5.1 Enhance communications with residents, businesses, and community stakeholders about City issues, projects, and services.	LEAD DEPT.	2023	2024
A. Create and implement a Communication Strategic Plan that prioritizes inclusivity, community engagement, meaningful civic participation, and enhances branding standards.	COMM CM	🚩	∞
B. Leverage new and existing communication methods and innovative partnerships to effectively build trust, disseminate information, and reduce barriers to access.	COMM CM	∞	∞
C. Enhance city's image through positive spotlights, planning tools, land use codes, code enforcement, and infrastructure improvements.	COMM PRCS CM	+	∞
D. Continuously enhance online and digital services.	COMM CM	∞	∞
E. Regularly implement surveys that measure community priorities, satisfaction, and specific projects.	CED CM	∞	∞



5.2 Advocate for Lakewood at all levels of government.

	LEAD DEPT.	2023	2024
A. Continue to serve in a leadership capacity in national, regional, and local affairs.	CM SSMCP CED	∞	∞
B. Develop annual legislative agenda and proactively engage with the County Council, state legislature, and federal delegation.	CM SSMCP	🚩	🚩
C. Improve awareness of JBLM's and Camp Murray's direct and indirect economic impacts on the city, region, county, and state.	CED SSMCP	∞	∞
D. Advocate for increased transportation and parks infrastructure funding.	CM SSMCP	∞	∞
E. Advocate for innovative solutions to lagging general fund growth, including: economic development programs to expand City revenues, such as including tax increment financing, and solutions to address unfunded mandates.	CM CED	∞	∞



TRANSPARENCY

5.3 Strengthen connection and engagement with stakeholders, partners, and communities.

	LEAD DEPT.	2023	2024
A. Expand meaningful, two-way communication and engagement opportunities with community stakeholders and regional partners.	CED COMM CM	∞	∞
B. Support and collaboratively engage with neighborhood groups, civic associations, and non-profits.	PD PRCS	∞	∞
C. Support access to information on workforce development, healthcare, and local services.	COMM	∞	∞
D. Strengthen relationship with local school districts, colleges, and other public entities.	CM CED	∞	∞





Lakewood City Council honors veterans
106 views 148

ROBUST & ACTIVE COMMUNITY

Goal: The City of Lakewood is a livable, resilient, and inclusive community that embraces and celebrates diversity and delivers equitable municipal services.

Objectives:

- 6.1 Continue to improve the quality of life for all residents, businesses, and visitors.
- 6.2 Continue to build and support an inclusive and equitable community that embraces, celebrates, and enhances diversity.
- 6.3 Provide a range of amenities and events that attract residents, businesses, and visitors.



ALIGNS WITH VISION 2026:



HISTORY



COMMUNITIES



SCHOOLS



MUNICIPAL
SERVICES



ENVIRONMENT



ECONOMIC
GROWTH



DIVERSITY



SERVICE
MEMBERS



LEAD DEPARTMENT:

ALL

SUPPORTING DEPARTMENTS:

ALL

SUPPORTING DOCUMENTS

City Council Statement on Equity

Land Acknowledgement

Climate Change Work Plan

Energy and Climate Change

Chapter of Comprehensive Plan

Urban Forestry Program

Implementation Guide



PERFORMANCE MEASURE GOALS

- ✓ Increase diversity in City government.
- ✓ Continue partnerships with Community-Based Organizations.
- ✓ Increase number of local areas where City job openings are advertised.
- ✓ Increase in diversity in City job applicants.





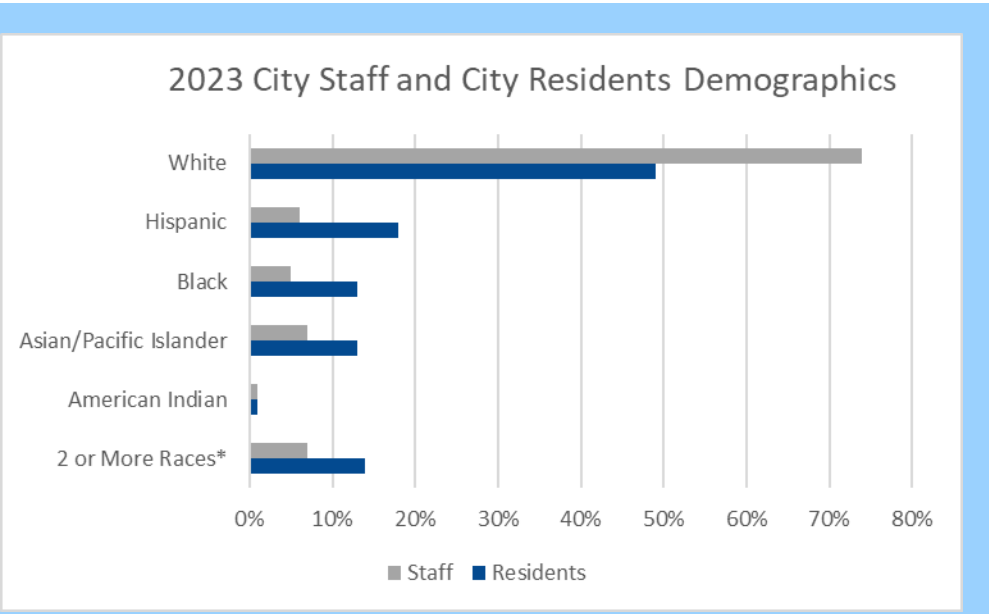
ROBUST & ACTIVE COMMUNITY

GOAL: The City of Lakewood is a livable, resilient, and inclusive community that embraces and celebrates diversity and delivers equitable municipal services.

The City is committed to achieving a robust and active community that is diverse, inclusive, and equitable. This goal can only be achieved through making advancements in the first five goals (economic development, dependable infrastructure, public safety, fiscal responsibility, and transparency) and addressing equity gaps in municipal government. In order to enhance equity at the municipal government, the City recently embarked on developing a Diversity, Equity, and Inclusion (DEI) Strategic Plan to identify and provide tools and solutions to equity gaps in municipal processes, policies, plans, programs, and services. City leadership and personnel is committed to implementing the DEI Strategic Plan in daily operations. The City will continue to address equity within municipal government and Lakewood communities.

The City of Lakewood strives to attain a municipal government that represents the diverse communities of Lakewood.

- Partial list of partnered Community-Based Organizations:
- Living Access Support Alliance
 - The Nisqually Indian Tribe
 - Korean Women’s Association
 - Habitat for Humanity
 - Lakewood YMCA
 - Centerforce
 - Emergency Food Network



6.1 Continue to improve the quality of life for all residents, businesses, and visitors.	LEAD DEPT.	2023	2024
A. Continue to partner with community-based organizations and partner entities to support the community's most vulnerable individuals and families.	PRCS ALL	∞	∞
B. Support and encourage the physical, emotional, and behavioral health of those that live, work, and visit Lakewood.	PRCS	∞	∞
C. Develop, partner, and implement innovative strategies that foster a more livable, healthy, equitable, and resilient community.	ALL	∞	∞
D. Enhance City-led community programming and events.	PRCS COMM	+	+



6.2 Continue to build and support an inclusive and equitable community that embraces, celebrates, and enhances diversity.	LEAD DEPT.	2023	2024
A. Develop a Diversity, Equity, and Inclusion Strategic Plan to identify and provide tools and solutions to equity gaps in processes, policies, plans, programs, and services offered by the City using data-driven processes.	CM	∞	∞
B. Enhance and expand communication and outreach efforts to eliminate barriers to full civic engagement and participation, creating a more inclusive, connected, and active community.	COMM CED	∞	∞
C. Continue to build diversity, equity, and inclusion competency in City leadership and across the organization.	CM	∞	∞
D. Facilitate relationships with external partners and community stakeholders to increase inclusion and equitable access to services in Lakewood and beyond.	CED PRCS	∞	∞

6.3 Provide a range of amenities and events that attract residents, businesses, and visitors.	LEAD DEPT.	2023	2024
A. Celebrate, value, and support the cultural diversity of the community through partnerships, public art, events and programs.	PRCS	+	+
B. Develop and expand events and activity hubs with a sense of place, dynamic user experiences, and a diversity of opportunities.	CM	∞	∞
C. Increase the connectivity of people and places throughout the community to cultivate a “neighborhood-feel” using infrastructure improvements, design standard enhancements, and recreational amenities and event offerings.	PWE PRCS	∞	∞



LAKEWOOD CITY HALL

CITY HALL
MUNICIPAL
COURT
ENTRANCE
→

LAKESWOOD CITY COUNCIL GOALS

Lakewood is a thriving, urban, South Puget Sound City, possessing the core values of family, community, education, economic prosperity, and the equitable delivery of municipal services. We will advance these values by recognizing our past, taking action in the present, and pursuing a dynamic future.

The City Council's vision for Lakewood at its 30 Year Anniversary is a community:

- *Inspired by its own sense of history and progress;*
- *Known for its safe and attractive neighborhoods, vibrant downtown, active arts and cultural communities;*
- *Sustained by robust economic growth and job creation;*
- *Recognized for the excellence of its public and private schools, and its community and technical colleges;*
- *Characterized by the beauty of its lakes, parks and natural environment;*
- *Acknowledged for excellence in the delivery of municipal services;*
- *That actively cultivates, embraces, and continually strives to create a more inclusive community with the equitable delivery of City services; and*
- *Supportive of Joint Base Lewis McChord (JBLM), Camp Murray, service members and their families.*

The purpose of the City Council Goals is to direct our community toward positive change and serve as the policy direction for City government as well as the policy guide for developing and implementing the City's next two biennial budgets (2021-2022 and 2023-2024). Council goals guide the allocation of resources through the budget and capital improvement program to assure that organizational work plans and projects are developed and achieved that move the community forward.

Operational values improve and optimize the functional performance of the City to achieve the Goals and Objectives listed in this plan.

- **Regional Partnerships** – The City encourages and participates in regional approaches to service delivery to the extent that a regional model produces efficiencies and cost savings, and ultimately improves service to our community members.
- **Efficiency** – The City is committed to providing public services in the most efficient manner possible and maximizing the public's return on its investment. The City will concentrate efforts on data-driven decisions that optimize available resources.
- **Accountability** – The City is accountable to the community for the achievement of City goals. The City will identify meaningful metrics and determine a series of benchmarks to convey City efforts within goal areas. The City will track performances over the next four years, adjusting when necessary, to optimize services and efforts.
- **Proactive Focus** – The City proactively focuses on the entire condition of the City. The City will promote long-term financial and strategic planning backed by quantifiable data and analysis.

ECONOMIC DEVELOPMENT

GOAL: The City of Lakewood promotes and supports a dynamic and robust local economy.

Objectives:

1.1 Align economic goals and resources across departments.

- A. Implement and continue to adjust the City's comprehensive economic development strategy to attract and preserve family and high wage jobs.
- B. Review and develop prudent business incentives that enhance economic development.
- C. Direct growth through sound planning. Update land use codes as necessary and continue to improve internal processes, including the implementation of new technologies.

1.2 Pursue infrastructure improvements vital to economic development and to bolster the City's competitiveness.

- A. Implement catalyst projects that promote private investment, i.e., the Downtown Plan, Lakewood Station District Plan, and the development of the Woodbrook Business Park.
- B. Improve underutilized commercial and mixed-use areas, e.g., the WSDOT facility, revise zoning regulations where appropriate and minimize nonconforming uses.
- C. Expand and improve utilities and community assets, such as sewers, libraries, parks, public spaces, etc.

1.3 Enhance and diversify housing stock and improve multi-generational community assets.

- A. Improve and expand programs and policies to increase homeownership, diversify housing stock, and preserve existing housing to meet community needs.
- B. Continue to support youth and senior programming and expand community events.
- C. Support and preserve historical, cultural, and ecological places of significance.

1.4 Foster collaborative and advantageous partnerships with businesses, community members, non-profits, and regional partners.

- A. Be a leader in local economic development, regional transportation and planning policies.
- B. Continue partnership with JBLM and Camp Murray to improve communication and connectivity, land use development, and transportation.
- C. Expand partnerships with the Chamber of Commerce, neighborhood groups and associations, and other civic groups.
- D. Develop an educated workforce through collaboration with local educational institutions to leverage collective resources and to enhance K-12 and higher education opportunities.

1.5 Promote and facilitate sustainable economic development.

- A. Focus resources on business creation, attraction, retention, and expansion.
- B. Promote an entrepreneurial environment, encourage a balance of manufacturing, commercial, professional, and retail and service businesses.
- C. Continue to leverage and improve City assets, e.g., location, access, lakes, parks, civic engagement opportunities, transit options, cultural amenities, activity hubs, and utilities.

DEPENDABLE INFRASTRUCTURE

GOAL: *The City of Lakewood provides safe, clean, well-maintained, and dependable infrastructure.*

Objectives:

2.1 Implement capital infrastructure projects to improve transportation, park, utility systems.

- A. Identify future transportation projects and determine advantageous and sustainable funding strategies. Update the comprehensive plan and six-year TIP when necessary.
- B. Construct a Downtown Park that serves as a catalyst for the Downtown area.
- C. Expand neighborhood and non-motorized transportation infrastructure improvements to increase accessibility and connectivity to roadways, parks, public spaces, and public buildings.
- D. Provide a quality and diverse park and recreation system making strategic additions when prudent.
- E. Implement innovative technology solutions to enhance accessibility, operations, and City services.
- F. Partner with community members and stakeholders to identify and implement infrastructure solutions.

2.2 Invest in preventative maintenance of facilities, parks, and streets to protect City assets.

- A. Maintain infrastructure using best management practices to ensure it is reliable, safe, aesthetically pleasing, cost effective, and improves municipal services.

2.3 Advance infrastructure projects that enhance the City's identity and diversity.

- A. Enhance and upgrade street amenities, public right-of-way, and wayfinding and reader board signage.
- B. Showcase art, culture, and history to enhance sense of place.

2.4 Increase connectivity and accessibility.

- A. Leverage transit, multimodal infrastructure, and new technologies to improve accessibility in the City and with neighboring communities.
- B. Implement "complete streets" and non-motorized transportation projects that enable safe access for all users, and increases connectivity between neighborhoods, parks, and commercial areas. Update the Non-motorized Transportation Plan.
- C. Proactively pursue transportation safety solutions, including rail safety improvements.

PUBLIC SAFETY

GOAL: *The City of Lakewood is one of the safest cities in Washington State.*

Objectives:

3.1 Improve community safety and reduce crime through data driven processes.

- A. Enhance law enforcement services through on-going training and new technologies.
- B. Promote crime prevention through environmental design (CPTED) principles.
- C. Develop, practice, update, and implement emergency management plans.

3.2 Match perception of public safety with reality.

- A. Promote advancements and achievements in public safety and the overall safety of the community.
- B. Provide streamlined and innovative public safety resources for residents, businesses, and visitors.

3.3 Provide resources to support the health, welfare, and safety of the community.

- A. Increase proactive abatement, code enforcement, and housing safety programs to eliminate blight and unsafe conditions.
- B. Encourage neighborhood association safety initiatives.
- C. Support creative criminal justice and alternative diversion programs.
- D. Take a proactive role in legislative advocacy in matters that impact public safety.
- E. Identify and implement new technologies and innovative programs that enhance municipal court services for the community and contract jurisdictions.

3.4 Expand community outreach and educational programs.

- A. Cultivate and sustain collaborative partnerships with law enforcement and community stakeholders to develop effective solutions, increase trust, and encourage mutual accountability.
- B. Continue to improve communication efforts with youth and underserved communities to remove barriers, increase trust, and provide opportunities for meaningful engagement.
- C. Emphasize crime prevention through public education.
- D. Use innovative approaches and partnerships to provide connections to services to individuals experiencing behavioral health incidents and/or homelessness.

FISCAL RESPONSIBILITY

GOAL: *The City of Lakewood maintains a strong fiscal position.*

Objectives:

4.1 Provide efficient and effective municipal services.

- A. Invest resources in core functions based on priorities.
- B. Continually analyze risk assumed by the City, adjust policies and programming if necessary.
- C. Monitor, refine, and respond to performance measures.

4.2 Evaluate revenues and expenditures and respond to changing service needs.

- A. Maintain and strategically use reserves in case of economic fluctuations, emergency needs, and to take advantage of emerging opportunities.
- B. Develop balanced biennial budgets consistent with adopted financial policies.
- C. Diversify revenue base and explore innovative funding sources.

4.3 Make smart investments in people, places, and resources.

- A. Continue to hire and cultivate top tier City personnel and strategically plan for future City leadership needs.
- B. Seek and promote diverse advisory groups.
- C. Continue to maintain “Well City” status.
- D. Continue to evaluate and implement strategic partnerships with other jurisdictions and entities for joint services when of benefit to the community.
- E. Continue to enhance cyber security measures to protect City systems.
- F. Effectively use American Rescue Plan Act funds to help the community recover from the COVID-19 pandemic.

TRANSPARENCY

GOAL: *The City of Lakewood communicates its goals, successes, and challenges to the community and serves as a leader and champion for the community.*

Objectives:

5.1 Enhance communications with residents, businesses, and community stakeholders about City issues, projects, and services.

- A. Create and implement a Communication Strategic Plan that prioritizes inclusivity, community engagement, meaningful civic participation, and enhances branding standards.
- B. Leverage new and existing communication methods and innovative partnerships to effectively build trust, disseminate information, and reduce barriers to access.
- C. Enhance city's image through positive mixed media campaigns and spotlights, planning tools, land use codes, code enforcement, and infrastructure improvements.
- D. Continuously enhance online and digital services.
- E. Regularly implement surveys that measure community priorities, satisfaction, and specific projects.

5.2 Advocate for Lakewood at all levels of government.

- A. Continue to serve in a leadership capacity in national, regional, and local affairs.
- B. Develop annual legislative agenda and proactively engage with the county council, state legislature, and federal delegation.
- C. Improve awareness of JBLM's and Camp Murray's direct and indirect economic impacts on the city, region, county, and state.
- D. Advocate for increased public infrastructure funding for streets, non-motorized pathways, and parks and public spaces.
- E. Advocate for innovative solutions to lagging general fund growth, including: economic development programs to expand City revenues, such as including tax increment financing, and solutions to address unfunded mandates.

5.3 Strengthen connection and engagement with stakeholders, partners, and communities.

- A. Expand meaningful, two-way communication and engagement opportunities with community stakeholders and regional partners.
- B. Support and collaboratively engage with neighborhood groups, civic associations, and non-profits.
- C. Support access to information on workforce development, healthcare, and local services.
- D. Strengthen relationship with local school districts, colleges, and other public entities.

ROBUST & ACTIVE COMMUNITY

GOAL: *The City of Lakewood is a livable, resilient, and inclusive community that embraces and celebrates diversity and delivers equitable municipal services.*

NOTE: All Economic Development, Dependable Infrastructure, Public Safety, Fiscal Responsibility, and Transparency goals and objectives support the continued advancement of a robust and active community in Lakewood.

Objectives:

6.1 Continue to improve the quality of life for all residents, businesses, and visitors.

- A. Continue to partner with community-based organizations and partner entities to support the community's most vulnerable individuals and families.
- B. Support and encourage the physical, emotional, and behavioral health of those that live, work, and visit Lakewood.
- C. Develop, partner, and implement innovative strategies that foster a more livable, healthy, equitable, and resilient community, to include climate change resiliency as encapsulated in the Climate Change and Energy Chapter of the Comprehensive Plan, Climate Change Work Plan, and other City policy documents addressing climate change.
- D. Enhance City-led community programming and events.

6.2 Continue to build and support an inclusive and equitable community that embraces, celebrates, and enhances diversity.

- A. Develop a Diversity, Equity, and Inclusion Strategic Plan to identify and provide tools and solutions to equity gaps in processes, policies, plans, programs, and services offered by the City using data-driven approaches.
- B. Enhance and expand communication and outreach efforts to eliminate barriers to full civic engagement and participation, creating a more inclusive, connected, and active community.
- C. Continue to build diversity, equity, and inclusion competency in City leadership and across the organization.
- D. Facilitate relationships with external partners and community stakeholders to increase inclusion and equitable access to services in Lakewood and beyond.

6.3 Provide a range of amenities and events that attract residents, businesses, and visitors.

- A. Celebrate, value and support the cultural diversity of the community through partnerships, public art, events and programs.
- B. Develop and expand events and activity hubs with a sense of place, dynamic user experiences, and a diversity of opportunities.
- C. Increase the connectivity of people and places throughout the community to cultivate a "neighborhood-feel" using infrastructure improvements, design standard enhancements, and recreational amenities and event offerings.



REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: August 7, 2023	TITLE: Appointing the 2023-2024 Youth Councilmembers.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2023-76 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS: - Recommended Student List	

SUBMITTED BY: Shannon Bennett, Human Services Coordinator

RECOMMENDATION: It is recommended that the Mayor and City Council appoint the listed high school representatives as Youth Council Members to the Lakewood Youth Council for the 2023-2024 school year.

DISCUSSION: Since incorporation, the Lakewood City Council has determined that it is important to receive input from City of Lakewood youth to ensure that their concerns are heard and to encourage their continued participation in the growth of our City. As a result of that determination, the Youth Council was created. All schools were contacted to help promote the program and current youth council members also helped recruit new members. Applications were received and reviewed. The recommended students are from Clover Park High School, Harrison Preparatory School, Lakes High School, and Bellarmine Prep.

ALTERNATIVE(S): The City Council could choose not to appoint a Youth Council as the method to provide input to the City Council on youth related issues.

FISCAL IMPACT: There is no fiscal impact from these appointments.

Shannon Bennett, Human Services Coordinator
 Prepared by


 City Manager Review

Mary Dodsworth, PRCS Director
 Department Head



2023-2024 City of Lakewood Youth Council Recommendations

First Name	Last Name	High School
Alexandra	Corona-Hernandez	Harrison Prep
Alexis	Lynn	Clover Park
Alli	Laska*	Harrison Prep
Alvin	Nyonjo	Harrison Prep
Angel	Calderon Rodriguez*	Clover Park
Ariana	Melo*	Clover Park
Ava	Qualls	Harrison Prep
Bentley	Webster	Harrison Prep
Bridget	Holbrook	Clover Park
Chase	Washington*	Lakes
Dana Rose	Dungca	Lakes
Dontah	Janzen	Harrison Prep
Irie	Henkle	Harrison Prep
Jaqueline	Rodriguez Leal	Harrison Prep
Jhoselyn	Valenzuela Mendez*	Harrison Prep
Kaitlyn	Miller*	Clover Park
Kasia	King	Harrison Prep
Katherine	Kaiser	Harrison Prep
Kimberly	Estrada*	Clover Park
Launa	Nieto-Johnson	Harrison Prep
Lincoln	Estrada Perez	Harrison Prep
Lucille	Asadi McLaughlin	Harrison Prep
Lui	Owejan	Lakes

Maddisyn	Matthews	Clover Park
Marcos	Rivera	Harrison Prep
Nevaeh	Tutt	Harrison Prep
Reinida	Benavente	Harrison Prep
Ruffaro	Guzha	Bellarmino Prep
Shilo	Alamillo	Lakes
Shyniece	Peters	Harrison Prep
Siddhartha "Dylan"	Pant	Lakes
Violet	Johnson*	Harrison Prep

*Returning YC Members



LANDMARKS AND HERITAGE ADVISORY BOARD

Thursday, February 9, 2023 Meeting Minutes
Special Regular and ZOOM Meeting
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 6:01 PM.

MEETING PROTOCOL

Roll Call

Landmarks & Heritage Advisory Board Members Present: Glen Spieth, Chair;
and Christina Manetti, Vice Chair, Joan Cooley, and Beth Campbell

Landmarks & Heritage Advisory Board Members Excused:

Landmarks & Heritage Advisory Board Members Absent:

Staff Present: Josh Kubitz, Associate Planner; Karen Devereaux, Administrative
Assistant

Council Liaison to LHAB: Councilmember Paul Bocchi (not present)

Acceptance/Changes to Agenda: None

Approval of Minutes

The minutes of the meeting held on September 22, 2022 were approved as presented by voice vote, M/S/C Cooley/Manetti. Motion to approve the minutes passed unanimously, 4-0.

The minutes of the meeting held on October 27, 2022 were approved as presented by voice vote, M/S/C Cooley/Manetti. Motion to approve the minutes passed unanimously, 4-0.

Announcements None.

PUBLIC COMMENTS None. No public in attendance or online.

PUBLIC HEARINGS

Lakewold Gardens Carriage House Type II Certificate of Appropriateness

Mr. Josh Kubitz explained on December 14, 2022, the City received a request for a Type II Certificate of Appropriateness from Gerald Eysaman on behalf of Susan Warner, Executive Director of Lakewold Gardens. The purpose of the project is to restore and protect the main floor of the Carriage House and reconstruct the upper level of the Carriage House to its 1925 condition. The project includes additions to

the Carriage House and construction of the Goat House, which are restrooms that will replace the existing porta-potties on the property.

The proposed work on the buildings is subject to review by the Landmarks and Heritage Advisory Board for the issuance of a Certificate of Appropriateness to assure the proposed rehabilitation work complies with the Secretary of the Interior's Standards for Rehabilitation of Historic Properties.

Mr. Kubitza reviewed the Certificate of Appropriateness Criteria with board members along with the Landmark Listing History, Landscape Elements, Building Elements, and Champion Trees. Based on findings provided in the staff report, staff recommended approval subject to the following two conditions:

1. No Champion Trees shall be removed for the proposed Goat House. No tree shall be removed without a Tree Removal Permit reviewed and approved by City of Lakewood Development Services.
2. An Inadvertent Discovery Plan shall be kept on site during all ground disturbing activities.

Mr. Glen Spieth, Chair, closed the public hearing.

Ms. Joan Cooley made the motion to approve the proposed restoration project based on staff findings and conditions of approval. Ms. Beth Cooley seconded. A voice vote was taken and the approval recommendation passed unanimously, 4-0.

REPORTS BY HISTORIC PRESERVATION OFFICER OR STAFF

Nisqually Tribe Outreach

There has been no update to the touring map as staff continues to reach out to the Nisqually Tribe and Clover Park School District. It is recommended the board discuss next steps after reviewing the City Council approved 2023 Work Plan.

Lakewood Touring Map Update

There has been no update to the Lakewood Touring Map as staff continue to reach out to the Nisqually Tribe and Clover Park School District. Mr. Glen Speith, Chair suggested a date should be set to have a final viewing of the draft and send to print before spring 2023.

LHAB 2023 Work Plan Update

Lakewood City Council has approved the 2023 Work Plan and is looking forward to LHAB members working with other boards to accomplish tasks.

Heritage Tree Code Update

Mr. Josh Kubitza reminded members on March 1, 2023, the heritage tree code update to the LMC Chapter 2.48 Protection and Preservation of Landmarks goes into effect. It was noted the heritage tree designation and nomination are the same

process as the Lakewood Landmark and Community Landmark designation and nomination process. City Council shall be the final authority in approving a nomination.

Member Reports

Ms. Christina Manetti informed the board she had contacted Little Church on the Prairie regarding a Community Designation. They had previously decided not to move forward because they thought they would be limited in allowed repairs to the property. Ms. Manetti explained the possibilities and Little Church is going to revisit a discussion on the designation. Ms. Manetti will report any new findings when learned.

UNFINISHED BUSINESS

Lakewood Touring Map – Next Steps Discussion

Staff has again scheduled a meeting for next week to connect with the Nisqually Tribe to reach out for input in order to update the Lakewood Touring Map and website.

Members agreed that if a month passes and no ideas are shared they would like to move forward with a draft of the new proposed map for everyone to take a last look at before publishing.

NEW BUSINESS

LHAB Chair and Vice-Chair Nominations

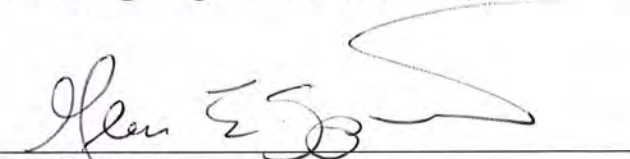
The floor was opened for nominations of the 2023 Chair and Vice-Chair positions.

Ms. Christina Manetti nominated Mr. Glen Spieth to continue as Chair. No other nominations were received. A voice vote was taken and the position was awarded to Mr. Spieth.

Ms. Joan Cooley nominated Ms. Beth Campbell for Vice-Chair. Mr. Glen Spieth nominated Ms. Christina Manetti to continue as Vice-Chair. Ms. Campbell withdrew from the race. A voice vote was taken and the position was awarded to Ms. Manetti.

Next Regular Meeting would be held Thursday, March 23, 2023 at 6:00 p.m.

Meeting Adjourned at 6:47 p.m.



05/11/2023
Glen Spieth, Chair
Landmarks & Heritage Advisory Board



05/11/2023
Karen Devereaux, Recording Secretary
Landmarks & Heritage Advisory Board



LANDMARKS AND HERITAGE ADVISORY BOARD

Thursday, March 23, 2023 Meeting Minutes
Special Regular and ZOOM Meeting
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 6:01 PM.

MEETING PROTOCOL

Roll Call

Landmarks & Heritage Advisory Board Members Present: Glen Spieth, Chair;
and Christina Manetti, Vice Chair; and Joan Cooley

Landmarks & Heritage Advisory Board Members Excused: None

Landmarks & Heritage Advisory Board Members Absent: Beth Campbell

Staff Present: Josh Kubitza, Associate Planner

Council Liaison to LHAB: Councilmember Paul Bocchi (not present)

Acceptance/Changes to Agenda None.

Approval of Minutes

The minutes of the meeting held on February 9, 2023 were approved as presented by voice vote, M/S/C Cooley/Spieth. Motion to approve the minutes passed unanimously, 3-0.

Announcements None.

PUBLIC COMMENTS None. No public in attendance or online.

PUBLIC HEARINGS None.

REPORTS BY HISTORIC PRESERVATION OFFICER OR STAFF

Heritage Tree Code Update

Mr. Josh Kubitza informed members City staff has created a Heritage Tree Application Form which is available on the LHAB website.

Board Vice-Chair, Ms. Christina Manetti, voiced concerns over an invasive species being allowed to be nominated. It was noted the heritage tree designation and nomination are the same process as the Lakewood Landmark and Community Landmark designation and nomination process. Board members would be allowed to review and make recommendation to City Council; City Council shall be the final authority in approving a nomination.

Historical Property Development Forms

City staff is working to revise the Certificate of Appropriateness application, create a window replacement FAQ sheet, and create a solar panel fact sheet. The board will have opportunity to review and comment once these documents are ready. The main purpose of the new documents is to make it clearer when a Certificate of Appropriateness application is needed, what is required with the application, and what the board is reviewing.

Upcoming Certificate of Appropriateness Applications

Staff anticipates a new application from the owners of the Boatman House off 112th St SW for the installation of solar panels (on the rooftop facing away from the road), historic window replacement, and gutter replacement. Once the submittal is made staff will reach out to the board chair to determine if a special meeting would be needed or not.

UNFINISHED BUSINESS

Lakewood Touring Map Review and Comments

At the February 9th meeting, members agreed to move forward with their own updates if nothing had transpired from Nisqually Tribe after months of attempts at collaboration. A final review will be completed at the April meeting and then forwarded to printer. Once a draft has been received back board members will review and return to printer. Once printing has been completed staff will post to the City website and distribute to Clover Park School District and other partners.

Ms. Joan Cooley suggested doing a group participation tour of the actual driving map. (Staff would recommend that members do this individually. Due to time constraints, staff would not be able to participate in the group activity.)

Little Church on the Prairies Update

Ms. Manetti, Vice-Chair, shared that she has not had another response from administration and believes they are not interested in a designation at this time.

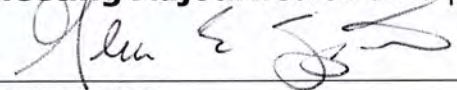
Other

Ms. Manetti asked staff to confirm if the City of Lakewood is taking over the Old Settlers Cemetery and if not the City, who is now responsible for upkeep. Mr. Josh Kubitzka will research and share what he finds out.


NEW BUSINESS None.

Next Regular Meeting would be held Thursday, April 27, 2023 at 6:00 p.m.

Meeting Adjourned at 6:23 p.m.



05/11/2023
Glen Spieth, Chair
Landmarks & Heritage Advisory Board



05/11/2023
Karen Devereaux, Recording Secretary
Landmarks & Heritage Advisory Board



PARKS & RECREATION ADVISORY BOARD MINUTES
Tuesday April 25, 2023– 5:30 PM
American Lake Conference Room @ City Hall & Zoom

CALL TO ORDER

Vito Iacobazzi called the meeting to order at 5:30 p.m.

ATTENDANCE

PRAB Members Present: Vito Iacobazzi-Vice-Chair, Sylvia Allen, Michael Lacadie, Janet Spingath

PRAB Members Excused: Jason Gerwen-Chair, Alan Billingsley, Anessa McClendon

Youth Council: Brandon Elliott-absent, Kloe Salazar-absent, Kera Buckmaster-absent, Kaitlyn Miller-absent

PRAB Staff Present: Mary Dodsworth – Director, Nikki York – Office Assistant

Council Liaisons: Don Anderson

Guests: Anne Schuster, Trestin Lauricella

APPROVAL OF MINUTES: Michael Lacadie moved and Sylvia Allen seconded the motion to approve the minutes of the March 28, 2023 meeting as written. MPU.

Public Comments: No public comments

NEW BUSINESS:

Invasive Plant/WA State Noxious Weed Presentation: Anne Schuster from the Washington State Noxious Weed Board gave a presentation on the background of the 1975 weed law, WAC 16.750, WAC 16.752, proposed weed list change timeframes, state list vs county list, class A, B, C weeds and disposal protocol for each, monitor list quarantine list, and what individuals can do to eliminate invasive species. Vito Iacobazzi asked about the number of weeds on the various lists.

Prepare for Joint Council Meeting: Mary Dodsworth reviewed work plan and significant accomplishments. Janet Spingath had concerns about the safety of swimmers at the parks and asked if lifeguards can be contracted. Mary Dodsworth explained that there is a shortage of trained guards and no feeder program available in Lakewood. Lifeguards are not a replacement for adult supervision.

Parks Appreciation Day Recap: Nikki York provided a recap of this year's volunteer event on Saturday April 22, 2023 from 9 a.m. – Noon. Over 150 volunteers came out and moved 100 cu yds of play chips were moved to provide safety around the play equipment, 20 cu yds of mulch was spread to help maintain healthy garden beds, 3 dump trucks full of blackberries were removed from Edgewater Park to provide access and view of Lake Steilacoom, 30 cu yds of mulch was placed around Waughop Lake to help prevent blackberry growth, 20 yds of invasive scotchbroom was removed near the Hill Ward site at Fort Steilacoom Park, 30 lbs of trash was removed from the swim area at Harry Todd Park, historic markers were replaced and graves were groomed at the

historic patient cemetery at Fort Steilacoom Park, and the playground was scrubbed and graffiti was removed and tables, the restroom building and skate park surfaces were painted at Kiwanis park. Partners/Service Clubs included West Pierce Fire and Rescue Dive team, Clover Park School District, Rotary Club of Lakewood, Grave Concerns, LDS Church, Little Church on the Prairie, Kiwanis Club and the Lakewood Youth Council, City Council and the Parks and Recreation Advisory Board. In addition to our regular community partners and service clubs, we are grateful to the many volunteers, neighbors and community members who showed up to volunteer for the day.

Directors Report: Mary Dodsworth provided an update that included: legislative support for city parks projects, non-motorized transportation plan, art dedication, Old Settlers Cemetery transfer, Community Garden, older adult programs, save the date event cards, Fishing event at Harry Todd Park, and currently 18 active capital projects valued over \$26 Million.

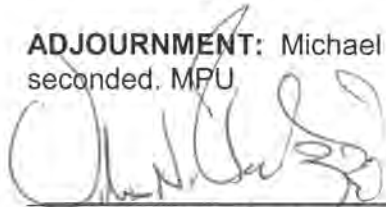
Board Member Comments:

Vito Iacobazzi asked about the Lake City Elementary being transferred to the City to be used as a park. Council member Don Anderson shared that the Clover Park School District wants to save it. Mary Dodsworth commented it's a great idea to use for open space.

NEXT MEETING: The next meeting is a Joint Meeting with Planning Commission on Wednesday, May 3, 2023 at 6:30 p.m. in the Council Chambers at Lakewood City Hall to discuss the urban forestry program report.

Joint Meeting with Council on Monday, May 22, 2023 at 7:00 p.m. in the Council Chambers at Lakewood City Hall.

ADJOURNMENT: Michael Lacadie motioned to adjourn the meeting at 7:04 p.m. Sylvia Allen seconded. MPU



Vito Iacobazzi, Vice-Chairman



Nikki York, Office Assistant



COMMUNITY SERVICES ADVISORY BOARD
Regular Meeting
Wednesday, May 17, 2023 at 5:30 p.m.
In-person and via Zoom

CALL TO ORDER

Edith Owen-Wallace called the meeting to order at 5:41 p.m.

ATTENDANCE VIA ZOOM

None

ATTENDANCE IN-PERSON

Board Members Present: Edith Owen-Wallace, Kyle Franklin, Michael Lacadie, Laurie Maus and Darrin Lowry

MEMBERS ABSENT

Shelby Taylor and Denice Nicole' Franklin

CITY COUNCIL LIAISON: Michael Brandstetter

STAFF MEMBERS PRESENT: Shannon Bennett

MINUTES

March 15, 2023 meeting minutes were unanimously approved.

PUBLIC COMMENT

There was no one present who wished to comment.

NEW BUSINESS

- **Introductions** - Board members and staff then introduced themselves and welcomed Mr. Darrin Lowry
- **2022 Year-end Human Service Provider Recap** - Shannon Bennett shared 2022 Human Service Providers performance results.
- **Focus on 2025 Human Services Funding Strategies –**
 - Members agreed to continue using the current community needs assessment to advise their preparation for the 2025/2026 funding cycle and to work in tandem with Community Development staff on the 2025 Community Development Block Grant needs assessment.
 - Mike Brandstetter suggested CSAB consider how to become part of determining the use of upcoming Opioid settlement funds the City anticipates receiving beginning in 2024. In response, members suggested we consider determining what the contributing factors to opioid use are (mental health, homelessness, lack of living wage jobs, affordable housing) and determine how, if there's justification for use of the funds in these areas, to tie them to larger available pots of money in order to make a larger impact in one area. In the end, all members agreed to continue the discussion.

- Members agreed to begin speaking to the City's human service providers, school counselors and youth council members to determine the true community needs. Effective June meeting, persons from each of the categories above will be invited to future monthly meetings to participate in the conversation.

ADJOURNMENT

There being no other business, Owen-Wallace adjourned the meeting at 6:48 p.m.

Prepared by:

Date: 06/16/2023



Shannon Bennett



Edith Owen-Wallace, Chair

Date



LANDMARKS AND HERITAGE ADVISORY BOARD

Thursday, June 22, 2023 Meeting Minutes
Special Regular and ZOOM Meeting
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 PM.

MEETING PROTOCOL

Roll Call

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

Landmarks & Heritage Advisory Board Members Excused: None

Landmarks & Heritage Advisory Board Members Absent: Christina Manetti, Vice Chair;

Staff Present: Jessica Olson, Planning Manager

Council Liaison to LHAB: Councilmember Trestin Lauricella (present)

actually present
FD

Acceptance/Changes to Agenda None.

Approval of Minutes

The minutes of the meeting held on May 11, 2023 were approved as written by voice vote, M/S/C Campbell/Cooley. Motion to approve the minutes passed unanimously, 3-0.

Announcements None.

PUBLIC COMMENTS None. No public in attendance or online.

PUBLIC HEARINGS None.

REPORTS BY HISTORIC PRESERVATION OFFICER OR STAFF

Lakewood Touring Map Update – Draft Printed

The group was provided a draft print of their requested changes. Munson House (#30) was added to the map. The Munson House narrative was taken from the National Register nomination document.

Historical Property Development Forms and FAQ Sheet Update

No updates. Staff is working to complete the forms and FAQ sheets which are still in the early stages. The main purpose of the new documents is to make it clearer

when a Certificate of Appropriateness application is needed, what is required with the application, and what the board is reviewing.

Masonic Cemetery Update

The property located at 11902 Masonic Rd SW is owned by the South Tacoma Masonic Center (Steilacoom Lodge #2). The property is 11 acres, surrounded by a chain-link fence, and locked gates. Mr. Glen Spieth requested the City inquire if the Parks and Recreation Department would be interested in owning and maintaining if the owner were willing to relinquish it.

Mr. Spieth wondered if the Western State Pioneer Cemetery was protected. Ms. Jessica Olson explained the Western State Hospital Master Plan does protect it and there are plans to improve the looks of the grounds.

LHAB Work Plan and 2024 Historic Preservation Grant Planning Reminder

Ms. Jessica Olson stated the applications are usually available in early Fall 2023 and due within a couple of months. She would get on a list to be notified when available. The group discussed applying for funds for more plaques for the ~~Lakewood~~ Train Station and Chinese Expulsion, and Lakeview Post Office.

Lakewood
(A)

Fort Steilacoom Parks Athletic Fields Project – SEPA Review

City of Lakewood Parks Department is partnering with Clover Park School district to convert three dirt baseball fields into synthetic turf. The SEPA review was issued in April 2023 and there have been no appeals

Mr. Glen Spieth noted that all of Ft. Steilacoom is historical and should be protected. The group discussed requesting that the dirt that is excavated from the fields be saved to allow for sifting at a later date to look for artifacts from the period when it was used as a military installation.

UNFINISHED BUSINESS

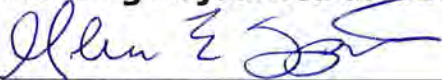
Lakewood Touring Map Update Review

Mr. Josh Kubitzka asked the group to provide any additional updates to him before June 30, 2023. The map will go to final print that date.

NEW BUSINESS None.

Next Regular Meeting would be held Thursday, July 27, 2023 at 6:00 p.m.

Meeting Adjourned at 6:23 p.m.



07/27/2023

Glen Spieth, Chair



07/27/2023

Karen Devereaux, Recording Secretary



To: Mayor and City Councilmembers
From: Mehdi Sadri, Chief Information Officer
Through: John Caulfield, City Manager
Tho Kraus, Deputy City Manager
Date: August 7, 2023
Subject: Information Technology Projects update

A handwritten signature in black ink that reads "John P. Caulfield". The signature is written in a cursive style and is positioned to the right of the "Through:" line in the header.

The purpose of this memo is to provide an update of the 2023 Information Technology (IT) projects.

IT Efforts Jan 1 – July 1 2023

During the first half of 2023, IT has concentrated on systems recovery, restoration and security enhancements.

Security initiatives completed:

- Isolated all systems for investigation and clean up
- Rebuilt, restored or recovered infected systems
- Implemented managed services contract for 24/7 endpoints monitoring, detection and response systems
- Implemented and required Two Factor Authentication (2FA) for access to City network
- Automated monthly systems patching and update process
- Reviewed the access policies on all egress and ingress points of the network and tightened Firewalls
- Responded and resolved over 900 helpdesk requests

Projects

Municipal Court Audio Video Systems Upgrade: This was an ARPA funded project. Included replacement of all audio systems and added TV monitors and smart boards for better viewing and evidence demonstration. Installation began in June 2023 and is expected completion in August 23.

Municipal Court Audio Publishing Enhancement: This is a new service from the City that simplifies the audio recording and adds the capability for anyone to access and download court hearings from the City's website. This is currently in Test phase and will go live in August.

Hardware Replacement: Catch up on replacing older, slower equipment that was scheduled but not completed during the last couple of years.

The following is a list of major systems to be replaced this year.

- Earlier this year, IT purchased and added about 100 TB of highspeed storage system needed to store and backup various documents, audio, video and image files. ~\$100K
- Many computers use throughout the office were purchased prior to 2017 and are failing or inadequate for today's needs. This includes the replacement of approximately 80 Desktop and 30 laptop computers and approximately 25 rugged laptops for police vehicles. ~\$170K
- The City's network firewalls will not be supported by the vendor after the end of this year. IT purchased four (4) Firewalls (two sets of redundant firewalls for the City Hall and Police Station). These firewalls are currently under testing and configured to replace the existing firewalls. Estimated completion is September 2023. ~\$60K
- The City currently has seven (7) physical servers (Hosts), three of which have passed their useful life. IT purchased and are in the process of replacing three (3) of the older hosts. The older hosts will be repurposed and reused for the Disaster Recovery environment. (~\$60K)
- Copier, Printers, Scanner: Four (4) multifunction copiers, six (6) printers, and two (2) high speed scanners are planned for replacement. ~ \$45K

Business Systems Improvement: IT is increasing support of the City's business systems, working with departments to identify their business needs in order to develop system requirements, evaluate products, purchase, implement, configure, train and support.

Three systems under consideration are:

- Long-term rental registration and compliance monitoring system
- Short-term rental monitoring and identification system
- Workorder/asset management system

Increasing Security Measures: IT has adopted the Center for Internet Security (CIS) policies and recommendations to secure the City's technology assets. Some of these efforts include the following.

- Contracted with Managed Service Provider (MSP) for high level technical support
- Implemented the Microsoft Deployment Toolkit (MST) to improve computer replacement process
- Implemented Local Administrator Password Solution (LAPS) to improve password security
- Conducting a detailed audit of Active Directory (network assets, users, groups, security access, email accounts, etc.
- Ongoing network penetration and vulnerability testing

Disaster Recovery Site Activation (DR): This project is to set up a parallel Data Center, replicating the data center (servers, applications, and the DATA) currently stored in City Hall and Police Station. The purpose of the DR site is to maintain a copy of the City's data and services in a geographically remote location in case of a major disaster. Work on this project started in 2022 but stopped due to unforeseen events. IT restarted the project and several tasks are in progress to complete the plan. Estimated completion Q4 2023.

Cloud migration/Microsoft 365 Environment: Many organizations have migrated or are in the process of migrating their critical systems to the cloud, usually hosted in Amazon, Microsoft or similar clouds. There are many benefits in using the cloud services, such as:

- Cloud services have better redundancy in their systems that means better reliability for the user.
- Better accessibility, available from anywhere any time
- There is less cost for hardware acquisition, maintenance and support
- Generally better security and monitoring
- Better expandability (server, storage, services)

The City currently utilizes cloud services for many lines of business, such as; Active Networks for parks and recreation programs, CED+ permitting system, and Evidence.com police video storage. Additional services are expected to migrate to the cloud, reducing the on premises technology footprint in the future.

Microsoft 365 is a cloud service that provides access to several office productivity products (such as Word, Excel, Outlook, MS-Teams) through the MS Cloud.

The City currently has multiple versions of on-premise Microsoft products; such as Windows 7, 10, & 11 OS and MS Office 2013, 2016 and 2019, and older versions of Exchange email and combinations of Zoom, Teams and other conferencing tools. This has created inconsistency across the organization and increases the maintenance costs and vulnerability.

Estimated project completion is Q1 2024

Information Technology Strategic Plan: Use of information technology in business and government continues to change in leaps. Advances in Artificial Intelligence (AI), Internet of Things (IOT), and Data warehousing will open up new opportunities and provide new tools to serve our customers and communities. IT will work with the City departments to identify needs and opportunities as part of the IT Strategic Plan update for 2024-2028.