

**FIRCREST CITY COUNCIL  
REGULAR MEETING  
AGENDA**

**TUESDAY, APRIL 25, 2023  
7:00 P.M.**

**COUNCIL CHAMBERS  
FIRCREST CITY HALL, 115 RAMSDELL STREET**

---

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. PRESIDING OFFICER'S REPORT**
- 5. CITY MANAGER COMMENTS**
- 6. DEPARTMENT HEAD COMMENTS**
- 7. COUNCILMEMBER COMMENTS**
- 8. PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA** (If you would like to make a public comment, you may speak at the appropriate time using the raise your hand feature or by pressing \*9 on your phone.)
- 9. COMMITTEE, COMMISSION & LIAISON REPORTS**
  - A. Parks & Recreation
  - B. Pierce County Regional Council
  - C. Public Safety, Courts
  - D. Street, Water, Sewer, and Storm Drain
  - E. Other Liaison Reports
- 10. CONSENT CALENDAR**
  - A. Approval of [vouchers/payroll checks](#)
  - B. Approval of Minutes: [February 28, 2023, Regular Meeting](#)  
[April 17, 2023, Study Session](#)
- 11. PUBLIC HEARING**
  - A. [To receive comments on the proposed text amendments regarding storm drain service charge \(FMC 20.16\)](#)
- 12. UNFINISHED BUSINESS**
- 13. NEW BUSINESS**
  - A. [Information Only: 2022/2023 Police Stats Update](#)
- 14. CALL FOR FINAL COMMENTS**
- 15. EXECUTIVE SESSION**
  - A. [Executive Session per RCW 42.30.110 \(1\)\(g\) To evaluate the qualifications of an applicant for public employment](#)
- 16. ADJOURNMENT**

**Join the Zoom *Dial-in Information:* 1-253-215-8782 *Webinar ID:* 873 9102 3810 *Password:* 312044**

---



# ACCOUNTS PAYABLE

City Of Fircrest

Time: 08:45:04 Date: 04/21/2023

As Of: 04/25/2023

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
29356	04/11/2023	04/25/2023	4298 AWC Employee Benefit Trust	742.50	05/2023 Retired Medical
	521 22 20 01		LEOFF I Medical Premiums 001 000 521 General Fund	742.50	05/2023 Retired Medical
29383	04/17/2023	04/25/2023	3647 Agrishop, Inc	44.11	Part for Edger
	576 80 31 02		Oper Supplies - Parks 001 000 576 General Fund	44.11	Part for Edger
29392	04/17/2023	04/25/2023	3705 Alpine Products Inc	182.33	35 MPH Street Signs (3)
	542 30 31 02		Oper Supplies - Street Reg 101 000 542 City Street Fund	182.33	35 MPH Street Signs (3)
29394	04/17/2023	04/25/2023	3705 Alpine Products Inc	2,401.15	White Traffic Paint & Solvent
	542 30 31 02		Oper Supplies - Street Reg 101 000 542 City Street Fund	2,401.15	White Traffic Paint & Solvent
			Total Alpine Products Inc	2,583.48	
29388	04/17/2023	04/25/2023	1090 Avila, John Paul	67.00	Library Reimbursement - 1 Year
	572 21 49 00		Library Services 001 000 572 General Fund	67.00	Library Reimbursement - 1 Year
29346	04/07/2023	04/25/2023	4218 BHC Consultants LLC	13,765.51	G22-03 Comprehensive Plan Update thru 03/24/23
	558 60 41 00		Prof Svcs - Planning 001 000 558 General Fund	13,765.51	G22-03 Comprehensive Plan Update thru 03/24/23
29403	04/19/2023	04/25/2023	10333 Beal, Abbey	67.00	Library Reimbursement - 1 Year
	572 21 49 00		Library Services 001 000 572 General Fund	67.00	Library Reimbursement - 1 Year
29357	04/11/2023	04/25/2023	4293 CDW Government Inc	281.67	SAA #1891 & #1892 - M. Ryan Monitors
	514 23 35 00		Small Tools & Equip - Finance 001 000 514 General Fund	281.67	SAA #1891 & #1892 - M. Ryan Monitors
29373	04/17/2023	04/25/2023	5805 CenturyLink (Lumen LD)	12.99	Long Distance Access & Usage 04/2023
	518 10 42 00		Communication - Non Dept 001 000 518 General Fund	12.99	Long Distance Access & Usage 04/2023
29174	03/15/2023	04/25/2023	3994 CenturyLink	1,728.84	Telecommunications - March & April 2023 (Includes Fax Line Conversions)
	518 10 42 00		Communication - Non Dept 001 000 518 General Fund	600.52	City Hall Alarm - 03/2023 - 04/2023
	518 10 42 00		Communication - Non Dept 001 000 518 General Fund	-74.68	Circuit Line/PRI - 03/2023 - 04/2023
	518 10 42 00		Communication - Non Dept 001 000 518 General Fund	139.67	DID - 03/2023 - 04/2023
	521 22 42 00		Communication - Police 001 000 521 General Fund	575.18	Police BA/Modem - 03/2023 - 04/2023
	531 50 42 00		Communication - Storm 415 000 531 Storm Drain	50.04	PW Alarm - 03/2023 - 04/2023
	531 50 42 00		Communication - Storm 415 000 531 Storm Drain	39.50	PW Fax - 03/2023 - 04/2023
	534 10 42 00		Communication - Water Adm 425 000 534 Water Fund (dep)	50.04	PW Alarm - 03/2023 - 04/2023

# ACCOUNTS PAYABLE

City Of Fircrest

Time: 08:45:04 Date: 04/21/2023

As Of: 04/25/2023

Page: 2

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
534 10 42 00	Communication - Water Adr		425 000 534 Water Fund (de	65.00	PW DSL/Telemetry - 03/2023 - 04/2023
534 10 42 00	Communication - Water Adr		425 000 534 Water Fund (de	39.50	PW Fax - 03/2023 - 04/2023
535 10 42 01	Communication - Sewer Adr		430 000 535 Sewer Fund (de	50.04	PW Alarm - 03/2023 - 04/2023
535 10 42 01	Communication - Sewer Adr		430 000 535 Sewer Fund (de	65.00	PW DSL/Telemetry - 03/2023 - 04/2023
535 10 42 01	Communication - Sewer Adr		430 000 535 Sewer Fund (de	39.50	PW Fax - 03/2023 - 04/2023
542 30 42 00	Communication - Street Reç		101 000 542 City Street Fund	50.04	PW Alarm - 03/2023 - 04/2023
542 30 42 00	Communication - Street Reç		101 000 542 City Street Fund	39.49	PW Fax - 03/2023 - 04/2023
29398	04/18/2023	04/25/2023	8271 Chambers, Lindsay M	320.45	2023 WPTA Conference - Mileage and Meals - L Chambers
	514 23 43 00	Travel - Finance	001 000 514 General Fund	320.45	2023 WPTA Conference - Mileage and Meals - L Chambers
29350	04/07/2023	04/25/2023	4324 City Treasurer-Tacoma	66,240.67	Fire/EMS - May 2023
	522 20 40 00	Tacoma Contract - Fire	001 000 522 General Fund	19,404.00	Fire - 05/2023
	522 20 41 00	Tacoma Contract - EMS	001 000 522 General Fund	46,836.67	EMS - 05/2023
29404	04/19/2023	04/25/2023	4324 City Treasurer-Tacoma	859.10	Reimbursement for NARCAN
	521 22 49 04	CJF Programs	001 000 521 General Fund	859.10	Reimbursement for NARCAN
			Total City Treasurer-Tacoma	67,099.77	
29401	04/19/2023	04/25/2023	10384 Colin Baenziger & Associates	27,000.00	City Manager Recruitment Services - Phases 1-3
	513 10 41 00	Prof Svcs - Admin	001 000 513 General Fund	27,000.00	City Manager Recruitment Services - Phases 1-3
29387	04/17/2023	04/25/2023	7918 Contreras, Alejandra	150.00	Spanish Interpreting (2 hrs), 3A0132159
	512 51 41 03	Prof Svcs - Interpreter - FMC	001 000 512 General Fund	150.00	Spanish Interpreting (2 hrs), 3A0132159
29343	04/07/2023	04/25/2023	3573 Copiers Northwest Inc	98.19	Printer Usage 2/28/23-3/28/23
	521 22 45 00	Oper Rentals - Copier - Polic	001 000 521 General Fund	98.19	Printer Usage 2/28/23-3/28/23
29376	04/17/2023	04/25/2023	3573 Copiers Northwest Inc	65.35	Copier Usage 03/14/23-04/13/23
	521 22 45 00	Oper Rentals - Copier - Polic	001 000 521 General Fund	65.35	Copier Usage 03/14/23-04/13/23
			Total Copiers Northwest Inc	163.54	
29340	04/07/2023	04/25/2023	7802 Core & Main LP	666.50	Watermain Parts for Buena Vista/Regents
	534 50 31 01	Oper Supplies - Water Main	425 000 534 Water Fund (de	666.50	Watermain Parts for Buena Vista/Regents

# ACCOUNTS PAYABLE

City Of Fircrest

Time: 08:45:04 Date: 04/21/2023

As Of: 04/25/2023

Page: 3

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
29370	04/11/2023	04/25/2023	3589 Databar Inc	811.18	Community Sponsorship Program 2023
	542 80 31 04	Oper Supplies - Beautificatic	101 000 542 City Street Fund	811.18	Community Sponsorship Program 2023
29371	04/11/2023	04/25/2023	3589 Databar Inc	1,425.62	Town Topics - April 2023
	518 10 49 01	Town Topics/Citizen Commu	001 000 518 General Fund	1,425.62	Town Topics - April 2023
Total Databar Inc				2,236.80	
29378	04/17/2023	04/25/2023	3600 Dept Of Retirement Systems	25.00	OASI Administrative Fee (2022)
	513 10 49 02	Dues/Member/Subscription:	001 000 513 General Fund	25.00	OASI Administrative Fee (2022)
29397	04/18/2023	04/25/2023	4310 Dept Of Revenue-EXCISE TAX	219.21	03/2023 Excise Taxes
	518 20 43 01	Excise Tax - Time/Temp Ren	001 000 518 General Fund	0.85	03/2023 Excise Taxes
	521 22 49 00	Miscellaneous - Police	001 000 521 General Fund	1.39	03/2023 Excise Taxes
	531 50 44 00	Excise Tax - Storm	415 000 531 Storm Drain	7.74	03/2023 Excise Taxes
	534 10 44 00	Excise Tax - Water	425 000 534 Water Fund (de	13.96	03/2023 Excise Taxes
	534 10 44 00	Excise Tax - Water	425 000 534 Water Fund (de	13.78	03/2023 Excise Taxes
	535 10 44 00	Excise Tax - Sewer	430 000 535 Sewer Fund (de	25.47	03/2023 Excise Taxes
	571 20 43 00	Excise Tax - Participation Fe	001 000 571 General Fund	156.02	03/2023 Excise Taxes
29345	04/07/2023	04/25/2023	8532 Dog Waste Depot	339.98	Dog Waste Bags (2 Cases)
	576 80 31 02	Oper Supplies - Parks	001 000 576 General Fund	339.98	Dog Waste Bags (2 Cases)
29341	04/07/2023	04/25/2023	4318 Fircrest City of - Interfund (Treasur	2,769.70	April 2023 Interfund
	518 30 47 00	Public Utility Services - City I	001 000 518 General Fund	328.98	April 2023 Interfund
	531 50 47 02	Public Utility Services - Bldg	415 000 531 Storm Drain	97.81	April 2023 Interfund
	531 50 47 02	Public Utility Services - Bldg	415 000 531 Storm Drain	0.86	April 2023 Interfund
	534 10 47 00	Utility Services/Building - W	425 000 534 Water Fund (de	207.56	April 2023 Interfund
	534 80 47 01	Utility Services/Pumping	425 000 534 Water Fund (de	190.18	April 2023 Interfund
	534 80 47 03	Public Utility Services - Mete	425 000 534 Water Fund (de	3.92	April 2023 Interfund
	535 10 47 00	Utility Services/Building - Se	430 000 535 Sewer Fund (de	207.55	April 2023 Interfund
	535 80 47 04	Public Utility Services - Mete	430 000 535 Sewer Fund (de	2.00	April 2023 Interfund
	542 30 47 02	Electricity & Gas/Bldg - Stre	101 000 542 City Street Fund	97.81	April 2023 Interfund
	542 30 47 02	Electricity & Gas/Bldg - Stre	101 000 542 City Street Fund	0.86	April 2023 Interfund
	542 80 47 00	Public Utility Services - St Be	101 000 542 City Street Fund	0.75	April 2023 Interfund
	548 65 47 00	Utility Services/Building - Sh	501 000 548 Equipment Rent	34.50	April 2023 Interfund
	571 10 47 00	Public Utility Services - Rec	001 000 571 General Fund	276.92	April 2023 Interfund
	576 20 47 00	Public Utility Services - Pool	001 000 576 General Fund	408.36	April 2023 Interfund

# ACCOUNTS PAYABLE

City Of Fircrest

Time: 08:45:04 Date: 04/21/2023

As Of: 04/25/2023

Page: 4

Accts Pay #	Received	Date Due	Vendor	Amount	Memo		
	576 80 47 00		Public Utility Services - Park:	001 000 576	General Fund	911.64	April 2023 Interfund
29348	04/07/2023	04/25/2023	10381	Frix Technologies		6,606.00	LaserFiche Annual Subscription (3/7/23-3/6/24) and Design Work (17 hours)
	518 81 41 01		Prof Svcs - I/S	001 000 518	General Fund	3,196.00	LaserFiche Annual Subscription (3/7/23-3/6/24) and Design Work (17 hours)
	518 81 49 01		Software Licenses	001 000 518	General Fund	3,410.00	LaserFiche Annual Subscription (3/7/23-3/6/24) and Design Work (17 hours)
29336	04/07/2023	04/25/2023	8046	Goncharova, Natalya		130.00	Russian Interpreting (2 hrs) - 04/05/23
	512 51 41 03		Prof Svcs - Interpreter - FMC	001 000 512	General Fund	130.00	Russian Interpreting (2 hrs) - 04/05/23
29400	04/18/2023	04/25/2023	98	Goon, Karen		67.00	Library Reimbursement - 1 Year
	572 21 49 00		Library Services	001 000 572	General Fund	67.00	Library Reimbursement - 1 Year
29337	04/07/2023	04/25/2023	6774	Greenleaf Landscaping 1 Inc		1,070.03	Irrigation Repairs to Misc. Islands
	542 30 48 01		Rep & Maint - Street Maint	101 000 542	City Street Fund	1,070.03	Irrigation Repairs to Misc. Islands
29372	04/11/2023	04/25/2023	6774	Greenleaf Landscaping 1 Inc		2,200.00	New Kwanzan Tree at 417 Regents Blvd
	542 80 48 00		Street Tree Maintenance (co	101 000 542	City Street Fund	2,200.00	New Kwanzan Tree at 417 Regents Blvd
			Total Greenleaf Landscaping 1 Inc			3,270.03	
29368	04/11/2023	04/25/2023	9927	Harris, Mitchell		67.00	Library Reimbursement - 1 Year
	572 21 49 00		Library Services	001 000 572	General Fund	67.00	Library Reimbursement - 1 Year
29395	04/17/2023	04/25/2023	6229	Holt Services Inc		31,243.30	Well #7 - Replace 6" of Pipe; Well #8 - Pull Pump, Bail Well & Other Repairs
	534 50 48 01		Rep & Maint - Water Maint	425 000 534	Water Fund (dep	31,243.30	Well #7 - Replace 6" of Pipe; Well #8 - Pull Pump, Bail Well & Other Repairs
29342	04/07/2023	04/25/2023	3692	Home Depot Credit Services		59.41	Shop Supplies
	518 30 31 00		Oper Supplies - Facilities	001 000 518	General Fund	59.41	Shop Supplies
29374	04/17/2023	04/25/2023	3692	Home Depot Credit Services		31.28	Repair to Entry Sign at Regents & Orchard Island
	542 80 31 01		Oper Supplies - St Beaut	101 000 542	City Street Fund	31.28	Repair to Entry Sign at Regents & Orchard Island
29384	04/17/2023	04/25/2023	3692	Home Depot Credit Services		35.24	Easter Egg Hunt Supplies

# ACCOUNTS PAYABLE

City Of Fircrest

Time: 08:45:04 Date: 04/21/2023

As Of: 04/25/2023

Page: 5

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
	573 90 49 01	Community Events	001 000 573 General Fund	35.24	Easter Egg Hunt Supplies
29385	04/17/2023	04/25/2023	3692 Home Depot Credit Services	16.14	Statue Repair Parts
	571 10 31 01	Oper Supplies - Rec	001 000 571 General Fund	16.14	Statue Repair Parts
29386	04/17/2023	04/25/2023	3692 Home Depot Credit Services	57.87	Statue Repair Parts
	571 10 31 01	Oper Supplies - Rec	001 000 571 General Fund	57.87	Statue Repair Parts
Total Home Depot Credit Services				199.94	
29347	04/07/2023	04/25/2023	9333 Johnston, Wesley	67.00	Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	67.00	Library Reimbursement - 1 Year
29380	04/17/2023	04/25/2023	2366 Jones, Tim	67.00	Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	67.00	Library Reimbursement - 1 Year
29335	04/07/2023	04/25/2023	9817 Kenyon Disend	2,666.50	Attorney Services - March 2023 - Land Use
	515 41 41 02	Special Legal Counsel	001 000 515 General Fund	2,666.50	Attorney Services - March 2023 - Land Use
29354	04/11/2023	04/25/2023	9817 Kenyon Disend	8,120.00	Attorney Services - March 2023
	515 41 41 01	City Attorney	001 000 515 General Fund	8,120.00	Attorney Services - March 2023
29355	04/11/2023	04/25/2023	9817 Kenyon Disend	2,708.00	Attorney Services - March 2023
	518 11 41 00	Prof Svcs - Personnel	001 000 518 General Fund	2,708.00	Attorney Services - March 2023
Total Kenyon Disend				13,494.50	
29369	04/11/2023	04/25/2023	8591 Lee, Sierra	50.00	Reimbursement for Meals (Wellness Conference - 3/28/23-3/29/23)
	517 90 43 00	Travel - Wellness Program	001 000 517 General Fund	50.00	Reimbursement for Meals (Wellness Conference - 3/28/23-3/29/23)
29377	04/17/2023	04/25/2023	3776 Lemay Mobile Shredding	71.05	Shredding - March 2023 - Police
	521 22 49 00	Miscellaneous - Police	001 000 521 General Fund	71.05	Shredding - March 2023 - Police
29375	04/17/2023	04/25/2023	3791 Lowe's Company-#338954	82.93	Tools to Repair Entry Sign at Regents & Orchard
	542 80 35 00	Small Tools & Equip - St Bea	101 000 542 City Street Fund	82.93	Tools to Repair Entry Sign at Regents & Orchard

# ACCOUNTS PAYABLE

City Of Fircrest

Time: 08:45:04 Date: 04/21/2023

As Of: 04/25/2023

Page: 6

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
29382	04/17/2023	04/25/2023	3866 MRSC of Washington	135.00	MRSC Rosters - Annual Charge 2023
	518 10 49 03	Dues/Member/Subscription:	001 000 518 General Fund	27.00	MRSC Rosters - Annual Charge 2023
	531 50 49 05	Dues/Member/Subscription:	415 000 531 Storm Drain	27.00	MRSC Rosters - Annual Charge 2023
	534 10 49 03	Dues/Member/Subscription:	425 000 534 Water Fund (de	27.00	MRSC Rosters - Annual Charge 2023
	535 10 49 02	Dues/Member/Subscription:	430 000 535 Sewer Fund (de	27.00	MRSC Rosters - Annual Charge 2023
	542 30 49 03	Dues/Member/Subscription:	101 000 542 City Street Fund	27.00	MRSC Rosters - Annual Charge 2023
29379	04/17/2023	04/25/2023	10227 Miller, Pamela	67.00	Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	67.00	Library Reimbursement - 1 Year
29393	04/17/2023	04/25/2023	10382 National Business Furniture LLC	4,959.06	U-Desk with Hutch, L-Shape Desk (2) & Two Drawer Lateral Storage File
	594 21 64 00	Machinery & Equipment - P	001 000 521 General Fund	4,959.06	U-Desk with Hutch, L-Shape Desk (2) & Two Drawer Lateral Storage File
29351	04/07/2023	04/25/2023	3945 Patriot Fire Protection, Inc	1,980.00	Sensitivity Testing - Smoke Detector Replacement
	518 30 48 02	Rep & Maint - City Hall	001 000 518 General Fund	1,980.00	Sensitivity Testing - Smoke Detector Replacement
29391	04/17/2023	04/25/2023	3955 Petrocard Systems Inc	299.80	Gas/Fuel - April 2023
	548 65 31 13	Gas - Storm	501 000 548 Equipment Rent	299.80	Gas/Fuel - April 2023
29338	04/07/2023	04/25/2023	3751 Psomas, DBA KPG Psomas	3,842.75	Task Order 2023-01 - SMAP & SWMP Development for 2023
	531 50 41 00	Prof Svcs - Storm	415 000 531 Storm Drain	3,842.75	Task Order 2023-01 - SMAP & SWMP Development for 2023
29389	04/17/2023	04/25/2023	3986 Puget Sound Energy, BOT-01H	292.96	Natural Gas - PW - Mar 2023
	531 50 47 02	Public Utility Services - Bldg	415 000 531 Storm Drain	73.24	Natural Gas - PW - Mar 2023
	534 10 47 00	Utility Services/Building - W	425 000 534 Water Fund (de	73.24	Natural Gas - PW - Mar 2023
	535 10 47 00	Utility Services/Building - Se	430 000 535 Sewer Fund (de	73.24	Natural Gas - PW - Mar 2023
	542 30 47 02	Electricity & Gas/Bldg - Stre	101 000 542 City Street Fund	73.24	Natural Gas - PW - Mar 2023
29390	04/17/2023	04/25/2023	3986 Puget Sound Energy, BOT-01H	360.61	Natural Gas - City Hall Mar 2023
	518 30 47 00	Public Utility Services - City	001 000 518 General Fund	360.61	Natural Gas - City Hall Mar 2023
Total Puget Sound Energy, BOT-01H				653.57	
29334	04/07/2023	04/25/2023	8893 Right Systems INC	3,685.00	IT Managed Services - April 2023

# ACCOUNTS PAYABLE

City Of Fircrest

Time: 08:45:04 Date: 04/21/2023

As Of: 04/25/2023

Page: 7

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
	518 81 41 01	Prof Svcs - I/S	001 000 518 General Fund	3,685.00	IT Managed Services - April 2023
29344	04/07/2023	04/25/2023	6823 Robblee's Total Security Inc	65.25	Keys for Park Bathrooms (12)
	518 30 31 05	Oper Supplies - Parks Struct	001 000 518 General Fund	65.25	Keys for Park Bathrooms (12)
29396	04/17/2023	04/25/2023	10261 Rosario, Kristin	58.13	Snacks/Drinks for Police Chief Oral Board - 4/14/23
	521 10 49 00	Miscellaneous - Civil Svc	001 000 521 General Fund	58.13	Snacks/Drinks for Police Chief Oral Board - 4/14/23
29399	04/18/2023	04/25/2023	9821 Ryan, Megan A	65.00	2023 WPTA Conference - Mileage and Meals - M. Ryan
	514 23 43 00	Travel - Finance	001 000 514 General Fund	65.00	2023 WPTA Conference - Mileage and Meals - M. Ryan
29358	04/11/2023	04/25/2023	4035 Sarco Supply	878.75	Janitorial Supplies - Rec Bldg
	571 10 31 04	Janitorial Supplies - Rec Bldg	001 000 571 General Fund	878.75	Janitorial Supplies - Rec Bldg
29381	04/17/2023	04/25/2023	4067 Smith, Dorothy	67.00	Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	67.00	Library Reimbursement - 1 Year
29402	04/19/2023	04/25/2023	5304 South Sound 911	32,742.50	1st Qtr 2023 - SouthSound 911 Contract Services
	521 22 41 02	Dispatching - Lesa	001 000 521 General Fund	21,685.00	LE Communications Services 1st Qtr 2023
	521 22 41 04	Records	001 000 521 General Fund	3,007.50	Records/Permitting Services 1st Qtr 2023
	521 22 41 05	IT Charges	001 000 521 General Fund	8,050.00	RMS & IT Support Services 1st Qtr 2023
29359	04/11/2023	04/25/2023	4110 Superior Linen Service	55.76	Linen Service 03/08/23 - Pool
	576 20 49 02	Miscellaneous - Pool	001 000 576 General Fund	55.76	Linen Service 03/08/23 - Pool
29360	04/11/2023	04/25/2023	4110 Superior Linen Service	55.76	Linen Service 03/22/23 - Pool
	576 20 49 02	Miscellaneous - Pool	001 000 576 General Fund	55.76	Linen Service 03/22/23 - Pool
29361	04/11/2023	04/25/2023	4110 Superior Linen Service	142.09	Linen Service 03/08/23 - Rec Center
	518 30 48 01	Rep & Maint - Rec Bldg	001 000 518 General Fund	142.09	Linen Service 03/08/23 - Rec Center
29362	04/11/2023	04/25/2023	4110 Superior Linen Service	131.92	Linen Service 03/22/23 - Rec Center
	518 30 48 01	Rep & Maint - Rec Bldg	001 000 518 General Fund	131.92	Linen Service 03/22/23 - Rec Center
29363	04/11/2023	04/25/2023	4110 Superior Linen Service	81.33	Linen Service 03/02/23 - City Hall

# ACCOUNTS PAYABLE

City Of Fircrest

Time: 08:45:04 Date: 04/21/2023

As Of: 04/25/2023

Page: 8

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
	518 30 48 02	Rep & Maint - City Hall	001 000 518 General Fund	81.33	Linen Service 03/02/23 - City Hall
29364	04/11/2023	04/25/2023	4110 Superior Linen Service	81.33	Linen Service 03/23/23 - City Hall
	518 30 48 02	Rep & Maint - City Hall	001 000 518 General Fund	81.33	Linen Service 03/23/23 - City Hall
29365	04/11/2023	04/25/2023	4110 Superior Linen Service	49.07	Linen Service 03/08/23 - Public Works
	518 30 48 03	Rep & Maint - PW	001 000 518 General Fund	49.07	Linen Service 03/08/23 - Public Works
29366	04/11/2023	04/25/2023	4110 Superior Linen Service	49.07	Linen Service 03/22/23 - Public Works
	518 30 48 03	Rep & Maint - PW	001 000 518 General Fund	49.07	Linen Service 03/22/23 - Public Works
Total Superior Linen Service				646.33	
29353	04/11/2023	04/25/2023	4120 Tacoma Daily Index	307.51	March 2023 Publications
	511 60 41 01	Advertising - Legisl	001 000 511 General Fund	187.51	Ordinance 1704, 1705 & 1706 Passed
	518 10 49 00	Miscellaneous - Non Dept	001 000 518 General Fund	30.00	RFP for IT Services
	531 50 41 01	Advertising - Storm	415 000 531 Storm Drain	46.88	Public Hearing - Stormwater Management
	576 80 41 01	Advertising - Parks	001 000 576 General Fund	43.12	RFP for Fircrest Tennis Courts
29352	04/11/2023	04/25/2023	4322 Tacoma, City of - POWER	11,042.36	Power - Various Locations - March 2023
	518 30 47 00	Public Utility Services - City H	001 000 518 General Fund	600.01	City Hall Power 03/2023
	531 50 47 02	Public Utility Services - Bldg	415 000 531 Storm Drain	98.89	PW Power 03/2023
	534 10 47 00	Utility Services/Building - W.	425 000 534 Water Fund (de	98.89	PW Power 03/2023
	534 80 47 01	Utility Services/Pumping	425 000 534 Water Fund (de	4,903.71	PW, Well #4, #6, #7, #8 & #9 & Golf Course Tank 03/2023
	535 10 47 00	Utility Services/Building - Se	430 000 535 Sewer Fund (de	98.89	PW Power 03/2023
	535 80 47 01	Utility Services/Pumping	430 000 535 Sewer Fund (de	1,010.57	Pumps/LS Power 03/2023
	542 30 47 02	Electricity & Gas/Bldg - Stre	101 000 542 City Street Fund	98.89	PW Power 03/2023
	542 30 47 03	Electricity/Traffic Lights	101 000 542 City Street Fund	63.11	Traffic Control 03/2023
	542 63 47 00	Electricity/Street Lights	101 000 542 City Street Fund	1,223.70	Street Lights 03/2023
	548 65 47 00	Utility Services/Building - Sh	501 000 548 Equipment Rent	141.32	F&E Garage Power 03/2023
	571 10 47 00	Public Utility Services - Rec	001 000 571 General Fund	1,100.93	Rec Center Power 03/2023
	576 80 47 00	Public Utility Services - Park:	001 000 576 General Fund	1,603.45	Parks Power - 03/2023
29333	04/07/2023	04/25/2023	4154 Torrey, Ardys	67.00	Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	67.00	Library Reimbursement - 1 Year
29405	04/19/2023	04/25/2023	8484 US Bank, Recreation Dept Account	2,313.95	P-Card Charges thru 04/15/23
	571 10 31 00	Office Supplies - Rec	001 000 571 General Fund	47.00	Office Supplies

# ACCOUNTS PAYABLE

City Of Fircrest

Time: 08:45:04 Date: 04/21/2023

As Of: 04/25/2023

Page: 9

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
571 10 31 02	Senior Program Supplies		001 000 571 General Fund	235.12	Senior Morning Supplies
571 10 31 03	Youth Supplies		001 000 571 General Fund	31.86	Youth Supplies
571 10 35 00	Small Tools & Equip - Rec		001 000 571 General Fund	31.67	Supplies for Office
571 10 41 00	Senior Trips		001 000 571 General Fund	9.92	Senior Trip Supplies
573 90 49 01	Community Events		001 000 573 General Fund	1,864.87	Community Event Supplies
594 76 62 03	Buildings & Structures - PBC		301 000 594 Park Bond Capit	93.51	P#64 Container Rental 04/2023
29367	04/11/2023	04/25/2023	4231 Water Mgmt Labs Inc	114.00	Fluoride Testing - 03/2023
	534 80 41 00	Water Testing	425 000 534 Water Fund (depar	114.00	Fluoride Testing - 03/2023
29349	04/07/2023	04/25/2023	5286 Winsupply	53.02	Island Irrigation Repair Parts to Island on Regents
	542 80 31 01	Oper Supplies - St Beaut	101 000 542 City Street Fund	53.02	Island Irrigation Repair Parts to Island on Regents
29339	04/07/2023	04/25/2023	10380 Yi, Grace Yoon	239.30	Korean Interpreting (2 hrs & mileage) - 04/05/23
	512 51 41 03	Prof Srvs - Interpreter - FMC	001 000 512 General Fund	239.30	Korean Interpreting (2 hrs & mileage) - 04/05/23

Report Total: 239,982.08

Fund	
001 General Fund	187,311.59
101 City Street Fund	8,506.81
301 Park Bond Capital Fund	93.51
415 Storm Drain	4,284.71
425 Water Fund (department)	37,710.58
430 Sewer Fund (department)	1,599.26
501 Equipment Rental Fund	475.62

This report has been reviewed by:

REMARKS:

\_\_\_\_\_  
Signature & Title

\_\_\_\_\_  
Date



**CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL**

Mayor Brett L. Wittner called the regular meeting to order at 7:00 P.M. and led the Pledge of Allegiance. Councilmembers David M. Viafore, Shannon Reynolds, Joe Barrentine, Hunter T. George, Nikki Bufford, and Jim Andrews were present.

**PRESIDING OFFICER’S REPORT**

**A. Proclamation: Women’s History Month**

Councilmember Reynolds read the proclamation Women’s History Month into the record. **Bufford MOVED to authorize the Mayor’s signature on the proclamation proclaiming the month of March is Women’s History Month in the City of Fircrest; seconded by George.** Wittner invited councilmember comment; none were provided. Wittner invited public comment.

- Vince Navarre, 1205 Del Monte Ave, expressed concern about the use of proclamations.
- ~~Sarah Navarre Sherman~~, 1205 Del Monte Ave, ~~commented on the Women’s History Month proclamation. expressed concern about the use of proclamations~~

There was a brief discussion on public outreach and education, and Council policies on the use of proclamations.

**The Motion Carried (7-0).**

**CITY MANAGER COMMENTS**

**A. City Attorney Appointment**

Corcoran briefed the Council on the appointment of Robert Zeinemann as the official Fircrest City Attorney. **Reynolds MOVED to confirm the Interim City Manager’s appointment of Robert Zeinemann, of Kenyon Disend, PLLC as the official Fircrest City Attorney; seconded by Bufford.** Wittner invited councilmember comment; none were provided. Wittner invited public comment; none were provided. **The Motion Carried (7-0).**

**B. City Attorney Report**

City Attorney Zeinemann provided an overview of his past and ongoing tasks with the City ~~brief report update~~ to the Council. There was a brief discussion on legal updates.

**DEPARTMENT HEAD COMMENTS**

- Administrative Services Director Westman reported on the Prose Development Preliminary Site Plan public hearing.
- Public Works Director Bemis reported on several items including the Summit Ave Water Main project, Fircrest parks restroom doors, and the community center cameras.  
There was a brief discussion on the addition of automatic locking doors to park restroom doors. There was a consensus to add the park restroom doors topic to a study session.

**COUNCILMEMBER COMMENTS**

- Viafore; no comment.
- Reynolds; no comment.
- Barrentine; no comment.
- George commented on the legislative capital budget request.

- Bufford commented on the Fircrest March Medallion event.
- Andrews commented on local schools’ sports.
- Wittner; no comment.

**PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA**

Wittner invited public comment. The following individual provided public comment:

- Brian Rybolt, 1036 Daniels Dr, ~~expressed concern about several items commented on proclamations, the city manager recruitment brochure, and Washington State House Bill 1110.~~

**COMMITTEE, COMMISSION, AND LIAISON REPORTS**

**A. Parks & Recreation**

Barrentine reported on several items including the Fircrest Tennis Court Request for Proposals, the Whittier Park Master Plan, the Community Center cameras, and the pool season.

**B. Pierce County Regional Council**

Reynolds reported on several items including the February assembly update and the approval of the yearly work plan.

**C. Public Safety, Courts**

Viafore reported on the lateral police officer candidates and possible need for extra patrols at Whittier Park due to vandalism.

**D. Street, Water, Sewer, and Storm Drain**

There was no report.

**E. Other Liaison Reports**

There was no report.

**CONSENT CALENDAR**

Wittner requested the City Clerk read the Consent Calendar: approval of Voucher No. 219232 through Voucher Check No. 219287 in the amount of \$131,926.28; approval of Payroll electronic funds transfer in the amount of \$141,694.55; Registering an Objection to the Fircrest Golf Club Liquor License Renewal; approval of the February 14, 2023, Regular Meeting minutes; and approval of the February 21, 2023, Study Session minutes. **George MOVED to approve the Consent Calendar as read; seconded by Bufford.** Viafore requested to remove the February 14, 2023, Regular Meeting minutes. **The Motion to Approve the Consent Calendar Carried (7-0) as amended.**

**PUBLIC HEARING**

There was no public hearing scheduled.

**UNFINISHED BUSINESS**

There was no unfinished business.

**NEW BUSINESS**

**A. Ordinance No. 1704: Public Works NPDES Compliance**

Public Works Director Bemis provided an overview of the proposed ordinance and stated that the City will remain in compliance with the City’s Stormwater Management Program (SWMP) plan and Phase II Municipal Stormwater Permit. **Bufford MOVED to adopt Ordinance No. 1704, amending Ordinance No. 1640 Section 1 Fircrest Municipal Code Chapter 20.24 Stormwater Management; providing severability; and establishing effective date; seconded by George.** Wittner invited councilmember comment; none were provided. Wittner invited public comment; none were provided. **The Motion Carried (7-0).**

**B. Presentation: Year-end 2022 Financial Report**

Finance Director Chambers provided an overview of the year-end report and highlighted changes in certain funds. Chambers reported that the City moved the Street, Water, and Sewer balances out of Cumulative Reserve and back into their respective funds. Chambers highlighted that the first inter-fund loan payment was made from the Park Bond Capital Fund to the Cumulative Reserve Fund. Lastly, Chambers reported on the current balances of the Park Bond Capital Fund and ARPA funding. There was a brief discussion on the City of Tacoma’s electric franchise fee being delinquent.

**CALL FOR FINAL COMMENTS**

- Viafore expressed concern ~~commented~~ on the need for security at the community center’s ~~updates.~~
- Wittner commented on reviewing the council policy for remote attendance.

**EXECUTIVE SESSION**

At 8:13 P.M., Wittner reported that the Council would take a five-minute recess and convene into Executive Session, not to exceed thirty (30) minutes, to discuss potential litigation per RCW 42.30.110(1)(i). Wittner invited City Attorney Zeinemann.

**ADJOURNMENT**

**Bufford MOVED to adjourn the meeting at 8:42 P.M., seconded by Barrentine. The Motion Carried (7-0).**

---

Brett L. Wittner, Mayor

---

Jayne Westman, City Clerk

**CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL**

Mayor Brett L. Wittner called the study session to order at 6:00 P.M. and led the pledge of allegiance. Councilmembers David M. Viafore, Shannon Reynolds, Joe Barrentine, Hunter T. George, Nikki Bufford, and Jim Andrews were present.

**AGENDA MODIFICATIONS**

There were none.

**COUNCIL GOALS DISCUSSION**

Wittner invited council comments on Fircrest city goals. There was a discussion on the Center St. Park & Ride. The discussion included stakeholder involvement, community engagement, and plan and timeline inquiries from city staff.

**CITY MANAGER RECRUITMENT DISCUSSION**

Acting City Manager Jean provided an overview of the city manager interview schedule. Discussions included time limits, staff interview panel, location of interviews, and meeting transparency. There was a consensus to start the April 21, 2023 council meeting at 7:45 A.M. and there was a consensus to start April 21, 2023, second executive session at 5:30 P.M.

**ADJOURNMENT**

**Bufford MOVED to adjourn the meeting at 6:39 P.M., seconded by Reynolds. The Motion Carried (7-0).**

---

Brett L. Wittner, Mayor

---

Jayne Westman, City Clerk

**Chapter 20.16**

**STORM DRAIN SERVICE CHARGE**

Sections:

- 20.16.010 Exercise of power.
- 20.16.020 Definitions.
- 20.16.030 Bimonthly rate schedule.
- 20.16.040 Combined with other utility charges.
- 20.16.050 Part of surface water utility fund.
- 20.16.060 Credits for storm water control systems.

**20.16.010 Exercise of power.**

The provisions of this chapter shall be deemed an exercise of the power of the city to license for revenue. (Ord. 886 § 1, 1988).

**20.16.020 Definitions.**

Whenever used in this chapter:

(a) "Storm drains" means only those portions of the city storm drain system which do or are designated by the city manager, or his/her designee, to detain or retain, carry or dispose of storm water and surface water and such other waters as are not required to be disposed of through sanitary sewers. Storm drains shall, without limitation, include all properties, interests and rights of the city insofar as they relate to or concern storm water or surface water sewerage, whether natural or constructive, in and to the drainage or storage, or both, or storm water or surface water, or both, including without limitation through, under or over lands, landforms, watercourses, sloughs, streams, ponds, lakes and swamps.

(b) "Customer" means the owner of the property with responsibility for the payment of the storm drain fee as assessed under the terms of this chapter.

(c) "Impervious surface" means those portions of a property which are covered with either asphalt concrete surfacing, Portland cement concrete surfacing or building roofs.

(d) "Single-family" means a single dwelling unit on a single parcel that does not discharge into a private stormwater control facility.

(e) "Multi-family and commercial" means where there is more than one dwelling unit which may or may not discharge into a private stormwater control facility.

(f) "Other than single-family customers" means customers who have installed and discharge to a storm water control facility which meets or exceeds the city's criteria for Credits for storm water control systems. (Ord. 1218 § 1, 1999; Ord. 886 § 2, 1988).

**20.16.030 Bimonthly rate schedule.**

(a) The total bimonthly storm drain service fee for all single-family customers shall be in accordance with the following schedule:

2017	2018	2019
\$29.20	\$33.50	\$34.50

(b) The total bimonthly storm drain service fee for all customers other than single-family customers shall be the sum of the following two fees ~~but not be less than a minimum equal to that of single-family customers:~~

- (1) Fixed Fee. There is established a fixed bimonthly fee which will be assessed upon each customer other than single-family customers in accordance with the following schedule; and

2017	2018	2019
\$21.70	\$26.00	\$27.00

(2) Impervious Surface Fee. There is established a fee in the amount of \$0.001437 per square foot of impervious surface which will be assessed upon each customer other than single-family customers.

(c) All rates and charges imposed by this section shall be collected in full for service furnished during any month or fractional month. (Ord. 1587 § 1, 2016; Ord. 1462 § 1, 2008; Ord. 1319 § 1, 2002; Ord. 1296 § 1, 2001; Ord. 1218 § 2, 1999; Ord. 1193 § 2, 1998; Ord. 1017 § 1, 1992; Ord. 886 § 3, 1988).

**20.16.040 Combined with other utility charges.**

The storm drain service charge shall be combined with other utility charges, if any, for each residential or business unit connected to the utility system of the city and shall be separately itemized on utility statements prepared and forwarded by the city. (Ord. 886 § 4, 1988).

**20.16.050 Part of surface water utility fund.**

All amounts received as storm drain service charges shall be paid into and accounted for as part of the surface water utility fund of the city. (Ord. 1280 § 17, 2001; Ord. 886 § 5, 1988).

**20.16.060 Credits for storm water control systems.**

(a) Customers who have installed, or who install in the future, storm water control facilities on properties against which the city assesses a storm drain fee may be granted credits for such installations. Only those installations that meet or exceed the following design criteria will be considered for credits:

(1) The installation's release rate must not exceed the calculated runoff rate for the property in its undeveloped state in response to the two-year storm event. The installation must control the runoff from the site at the design release rate in response to, at a minimum, the 50-year storm event.

(b) The credit will consist of a reduction in the storm drainage impervious surface fee and will be as follows:

- (1) Control to the 50-year event: 25 percent reduction per month.
- (2) Control to the 100-year event: 50 percent reduction per month.

(c) All customers must submit, along with their application for a credit, the following:

- (1) As-constructed plan of the facility.
- (2) Calculations supporting the level of control for the facility.
- (3) A maintenance and operation plan for the facility.

The above items must be prepared and certified by a civil engineer licensed to practice in the state of Washington.

(d) In order for a customer to retain the credit and continue to secure the monthly reduction in the fee, the customer must provide an annual certification of conformance with the conditions imposed by the approved operation and maintenance plan. This certification must be provided by a licensed civil engineer and submitted to the city not later than 30 days prior to the anniversary date of the initial granting of the credit. (Ord. 1218 § 3, 1999).

# Community Outreach

Fostering better police/community  
relationships



# TERIFFIC KIDS

---



# Lunch buddies/School Safety Talks





ENGAGING  
OUR  
COMMUNITY

# ENGAGING OUR COMMUNITY



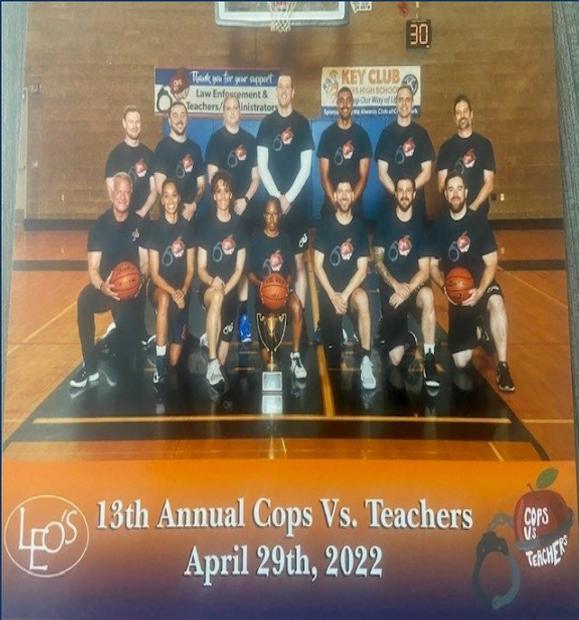


# Law Enforcement Torch Run Benefiting Special Olympics





- Law Enforcement Youth Camp (LEYC)  
The purpose of LEYC is to provide a privilege for good kids who may be in a disadvantaged situation, in need of positive interaction with law enforcement, and/or whose family situations might limit them from experiencing the fun and leadership skills that camp provides. The program also includes activities in the Spring, Fall and Winter. Campers are boys and girls, aged 9 to 11. Many of our campers are kids we encounter through our jobs



13th Annual Cops Vs. Teachers  
April 29th, 2022

**14TH ANNUAL COPS VS TEACHERS Charity Event**

**DONATION ONLY EVENT!**  
All proceeds will benefit Junior Hope Dunaga Over 60 raffle baskets  
Donated from local businesses & community

**WHEN:**  
FRIDAY APRIL 28, 2023  
5:30PM-9:00PM  
DOORS OPEN 5:30 PM  
TIP-OFF 6:30PM

**WHERE:**  
LAKES HIGH SCHOOL, GYM  
10320 Far West Drive SW  
Lakewood, WA 98498

**In Honor and Memory of our Fallen Officers**  
Sgt Mark Bremeringer  
Officer Tina Grimsrud  
Officer Ronald Chavers  
Officer City Birkhahn  
Retired Paragon  
Retired Paragon

"A Hero is someone who has given their life to help others in something bigger than oneself."  
- Joseph Campbell

**COPSVSTEACHERS@GMAIL.COM**  
BOLEMAN - CLOVERPARK.Y12.WA.US

**Silent Auction**  
Silent Auction Will Begin Evening of 4/16 and Run Through Friday 5/5/23

**FOR MORE INFORMATION CONTACT**  
BOLEMAN@COPSVSTEACHERS.COM OR 360-535-5500 EXT 7171



ASSOCIATION OF THE UNITED STATES ARMY PRESENTS

**HOOPS 4 HEROES**

PIERCE COLLEGE  
FORT STELLACORN  
SATURDAY, MARCH 4TH  
5401 FARWEST DRIVE SW  
LAKESIDE, WA

12:00PM

**SOLDIERS vs. FIRST RESPONDERS**

RAFFLE & CONCESSIONS AVAILABLE  
PROCEEDS BENEFIT THE DUPONT CHAPTER OF AUSA  
DONATIONS ACCEPTED AT DOOR

FARRELL'S WOOD FIRE PIZZA  
CALPORTLAND  
Pierce County Health  
ASSOCIATION OF THE UNITED STATES ARMY  
MIL & FOREVER

COPS VS TEACHERS HONORING OUR FALLEN HEROES AND SENIOR SCHOOL SCHOLARSHIP FUND

HOOPS FOR HEREOS BENIFITING OUR MILITARY

COFFEE  
WITH A COP





# National Night Out

- Each year we host a city-wide community outreach National Night Out event. NNO promotes positive interactions with our community, businesses and first responders all in one location. NNO allows us to develop a close cooperative bond with other emergency service providers and provides citizens information about available services. We believe this newfound knowledge leads to an empowered and much safer community.





# HALLOWEEN COSTUME CONTEST



# Santa Sleigh Ride

---

- Each December we spend two nights going through the city spreading holiday cheer. We also participate in and develop an extensive traffic control plan for our cities annual Christmas Tree Lighting event. Each year we have an increasing number of citizens coming out to have their picture taken with Santa or to greet Santa and all his helpers on his sleigh ride through town. We now drive down every street in Fircrest.



ADOPT  
FAMILIES  
FOR THE  
HOLIDAYS

---





**KIWANIS PARTNERSHIP**





# KIDS, COPS AND KIWANIS

DETECTIVE  
JOHN ROBERTS  
2022 OFFICER OF  
THE YEAR

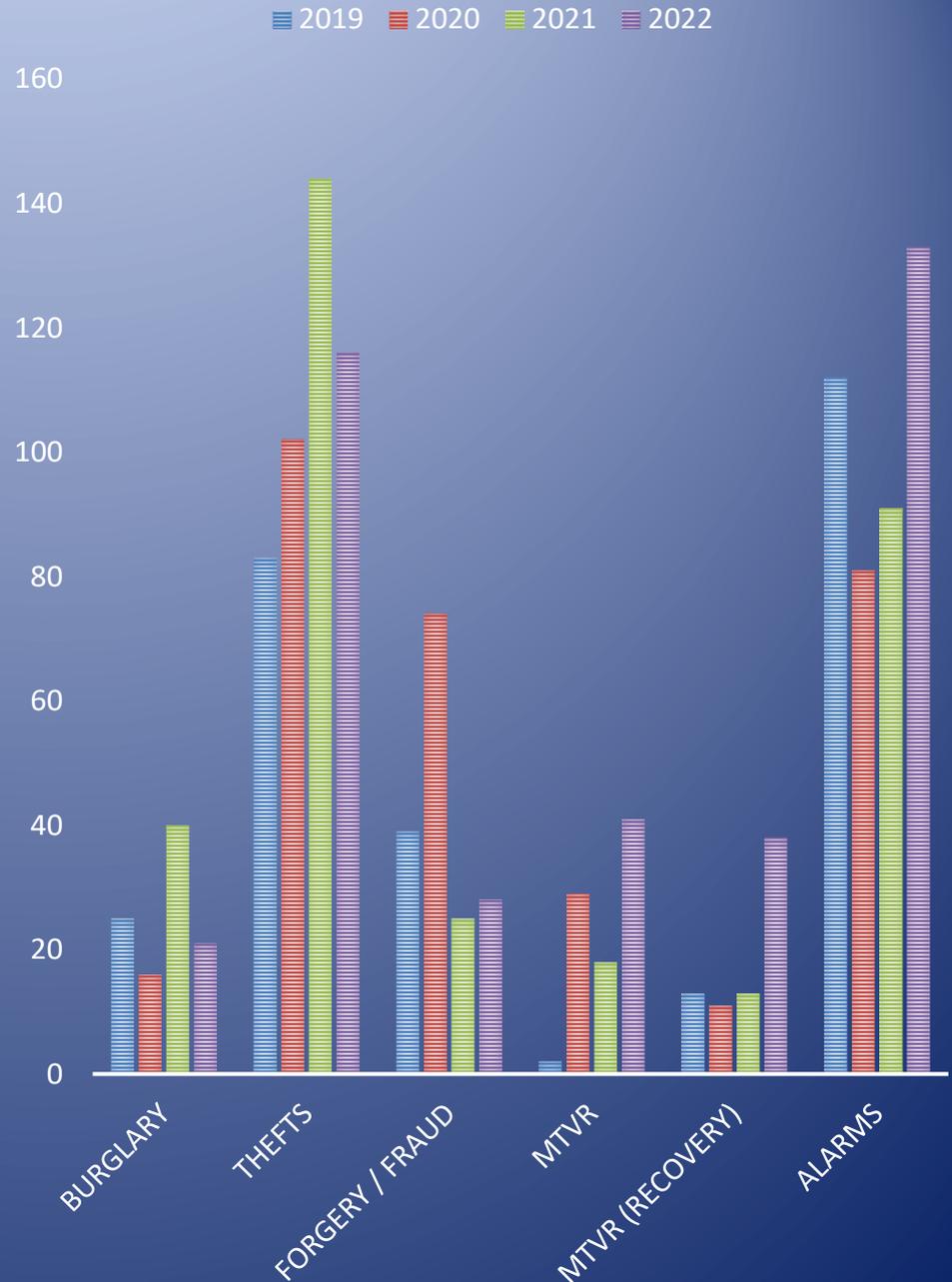


# CITY OF FIRCREST POLICE DEPARTMENT 2019-2022 STATISTICS



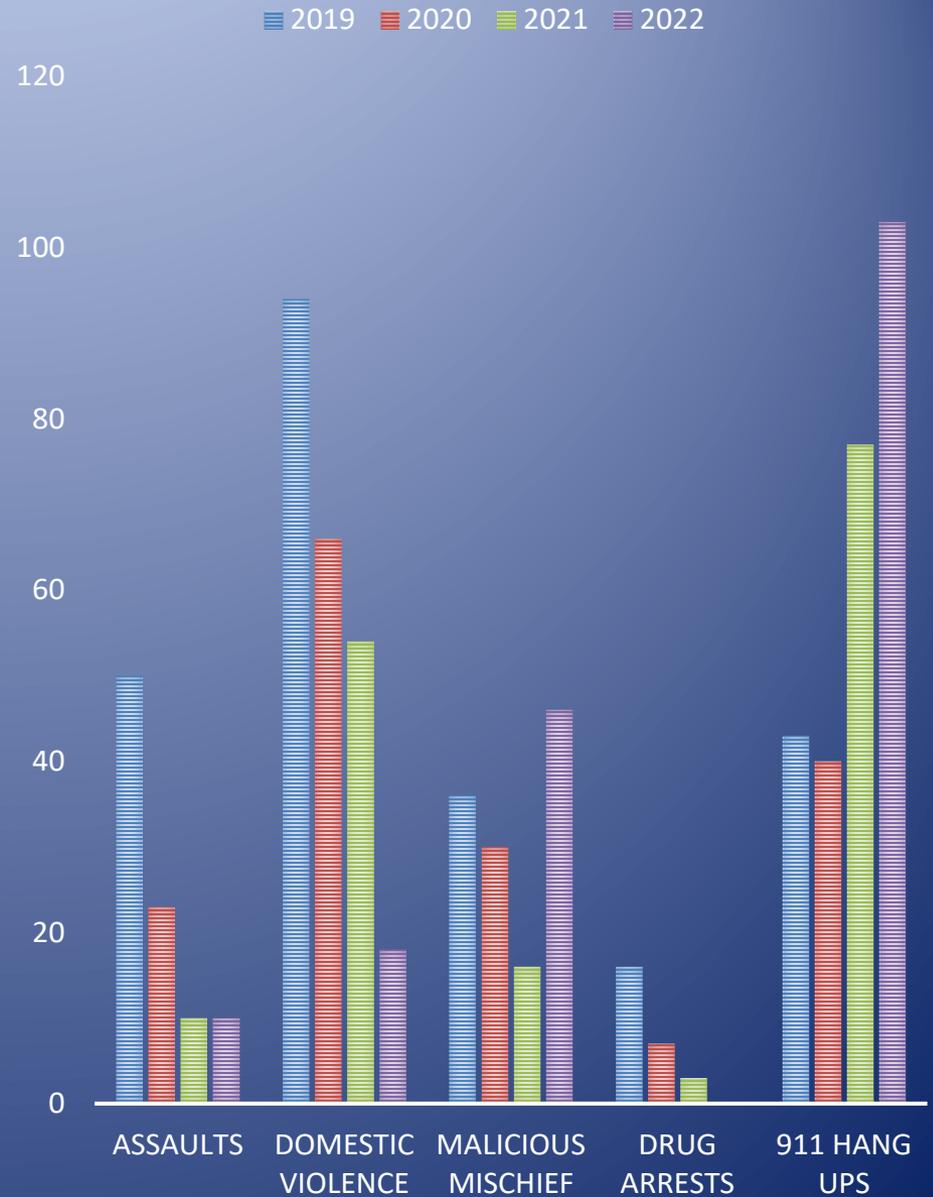
# CRIME STATS

	2019	2020	2021	2022
BURGLARY	25	16	40	21
THEFTS	83	102	144	116
FRAUD	39	74	25	28
MVTR	2	9	18	41
MVTR (RECOV.)	13	11	13	38
ALARMS	112	81	91	133



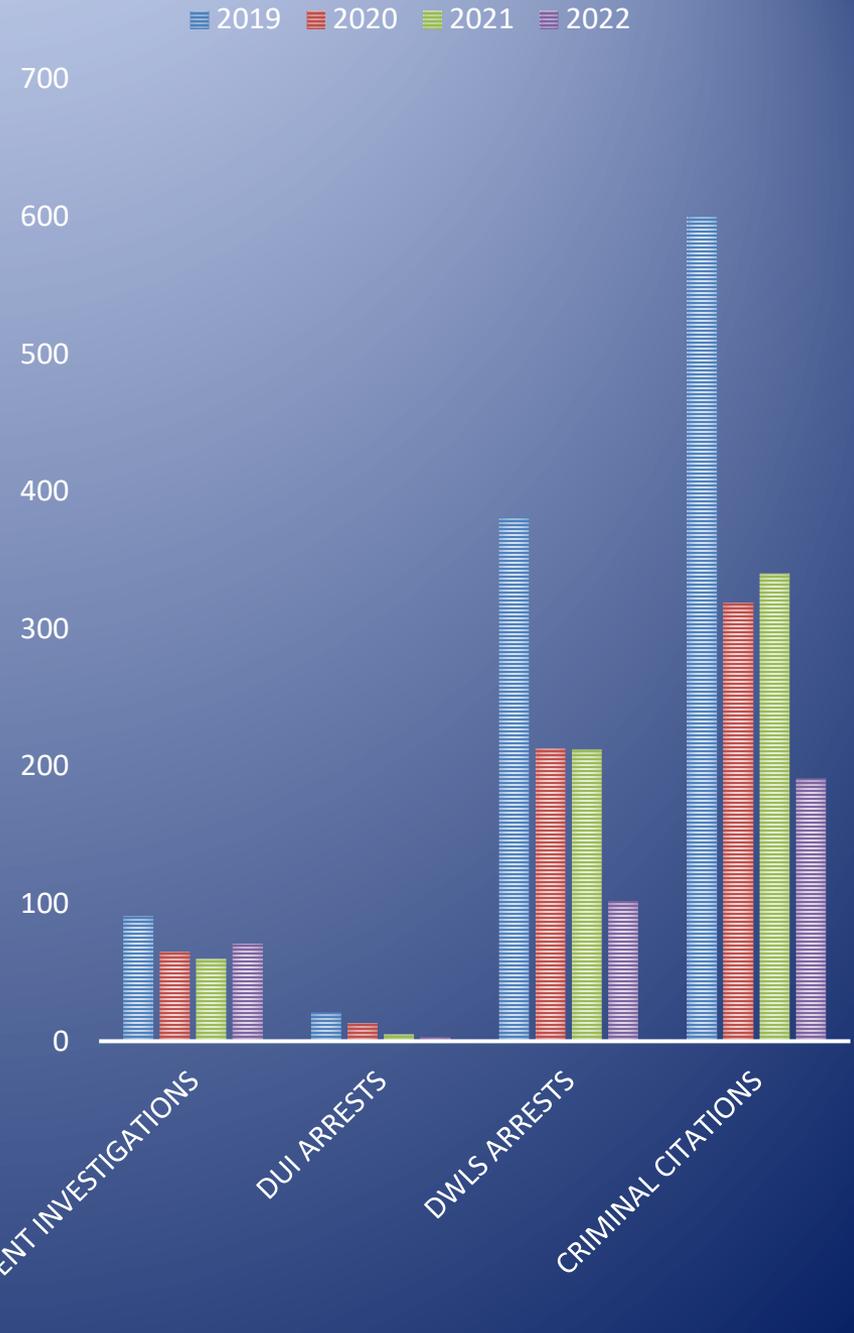
# CRIME STATS

	2019	2020	2021	2022
ASSAULTS	50	23	10	10
DV	94	66	54	18
MM	36	30	16	46
DRUG ARRESTS	16	7	3	0
911 HU	43	40	77	103

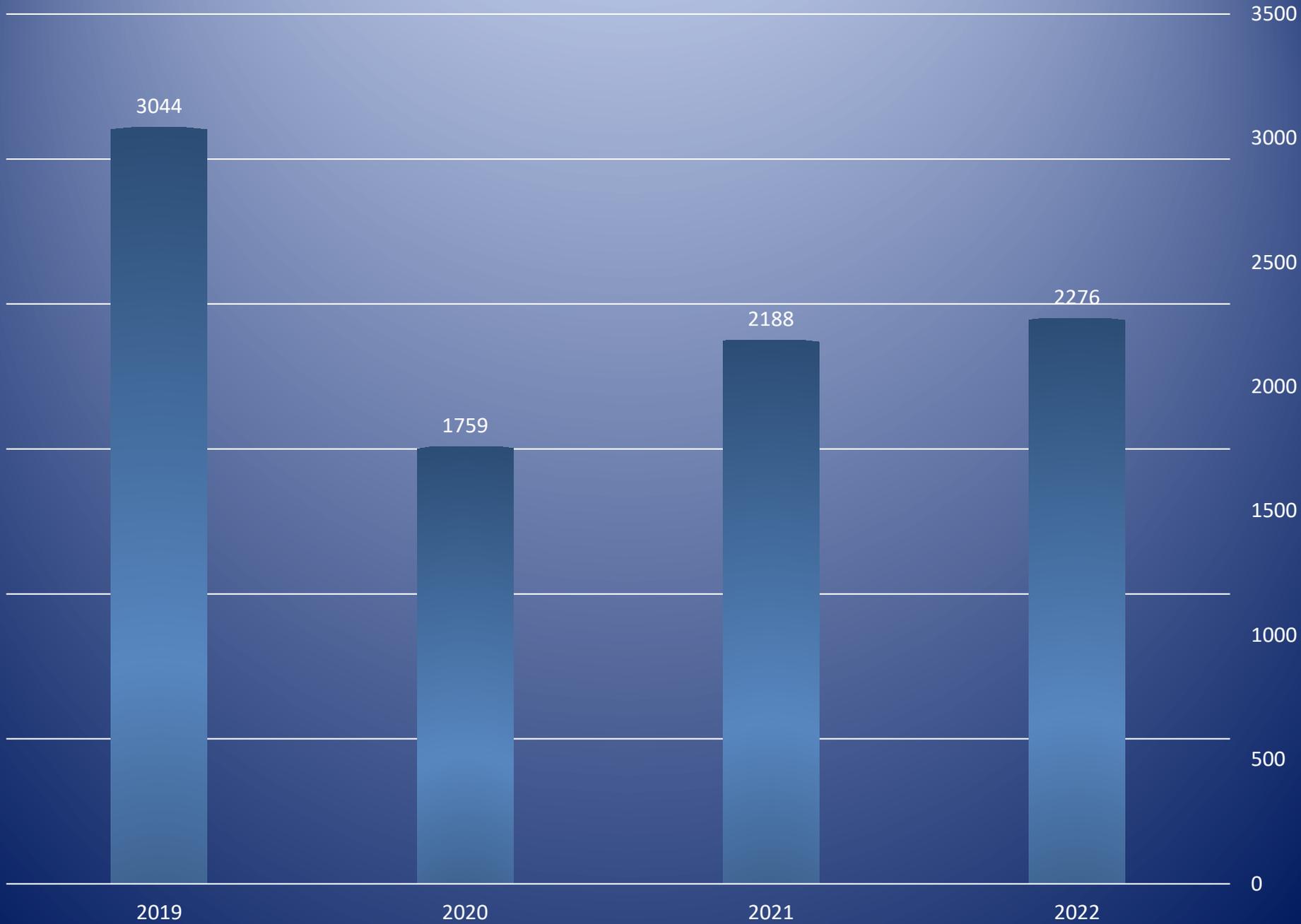


# CRIME STATS

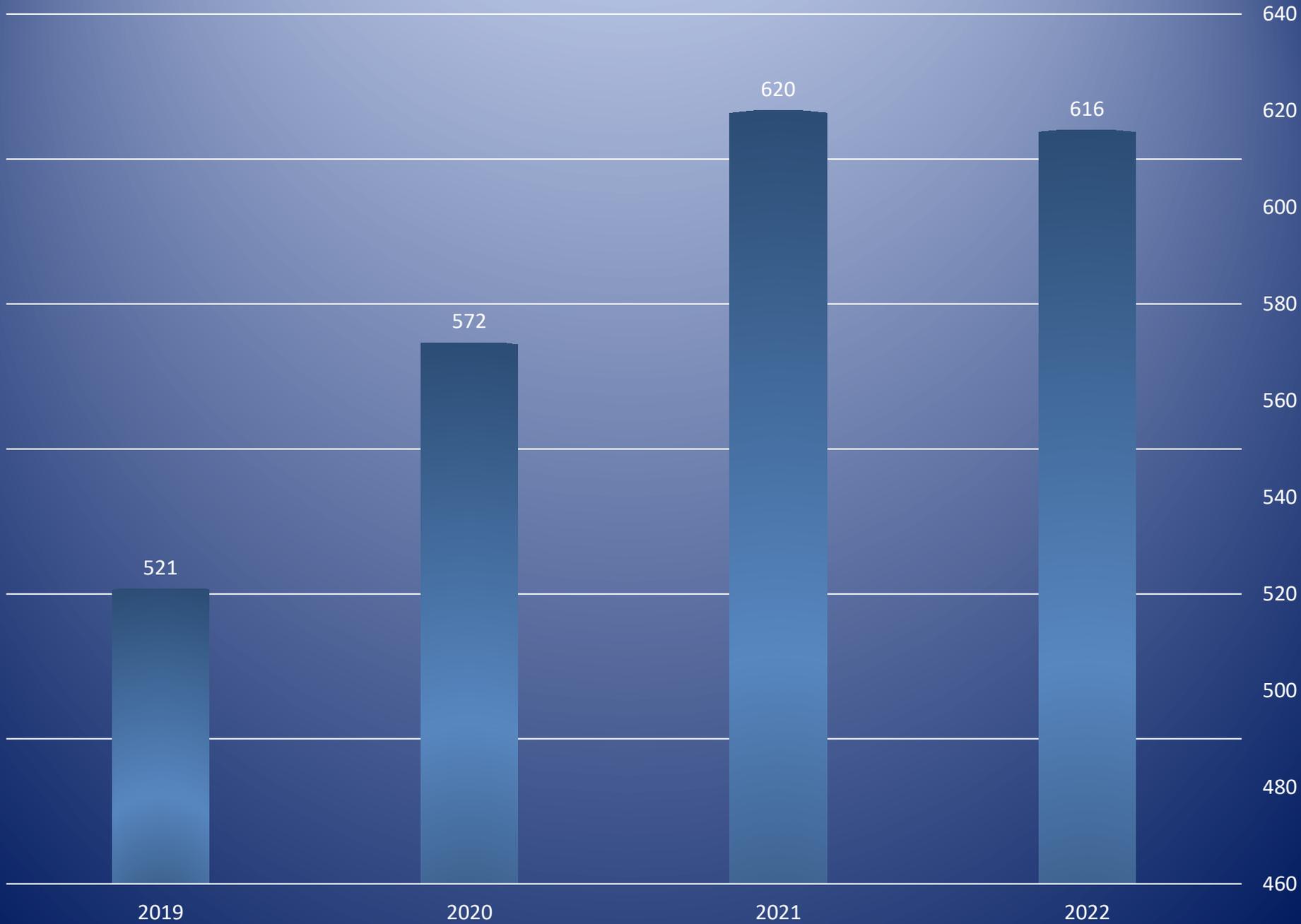
	2019	2020	2021	2022
ACCIDENT INV.	91	65	60	71
DUI ARRESTS	21	13	5	3
DWLS ARRESTS	381	213	212	102
CRIMINAL CIT.	600	319	340	191



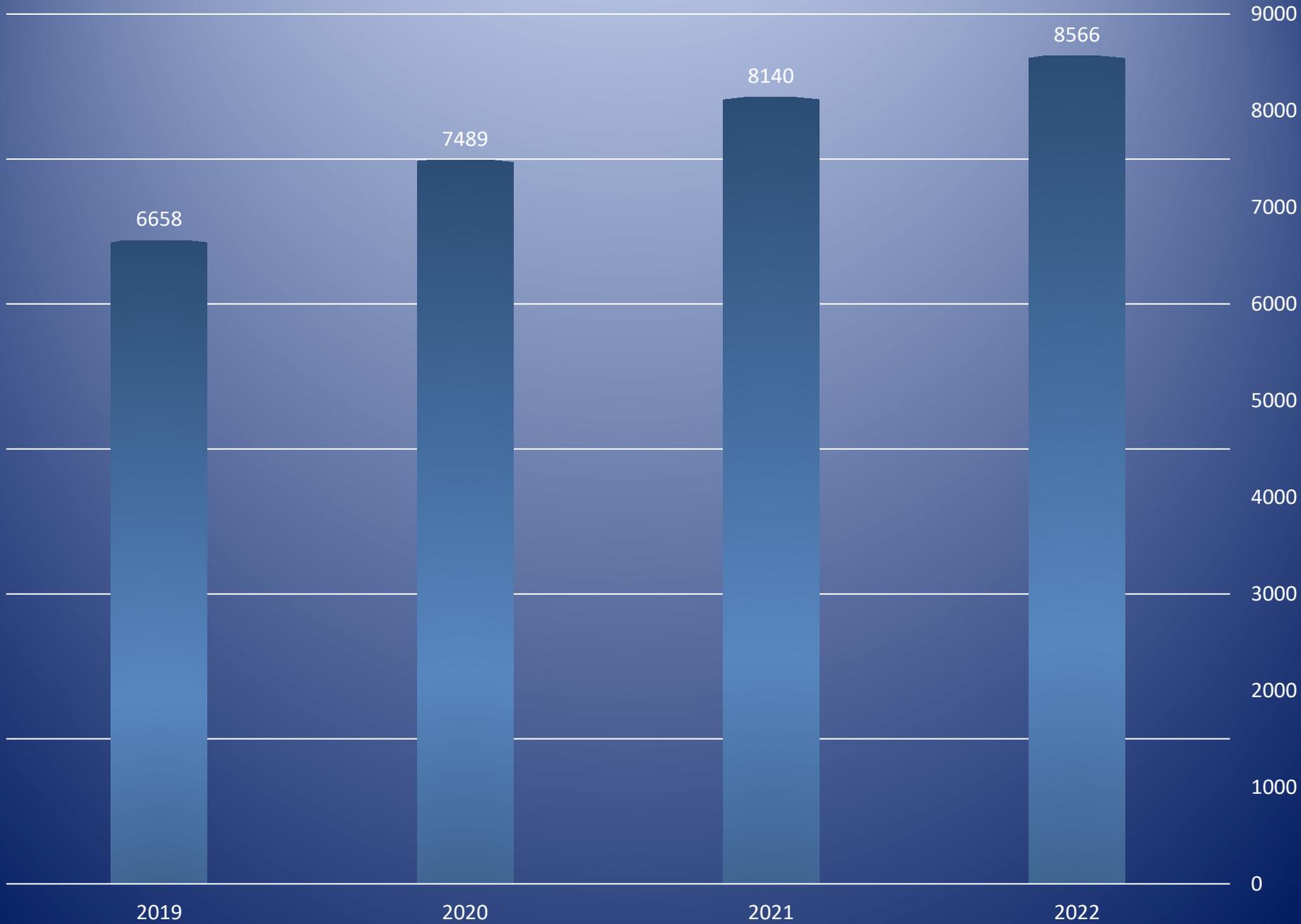
# INFRACTIONS



# SUSPICIOUS PERSON(S)/VEHICLES(S)



# CALLS FOR SERVICES



# MOVING FORWARD

- EXPLORE IMPLEMENTING DASH CAMERA PROGRAM.
- UPDATE POLICY AND PROCEDURE MANUAL-WITH LEXIPOL CONSULTANTS – Based on best practices and current case law.
- ALL VEHICLES TO BE OUTFITTED WITH AED'S
- ENSURE ALL OFFICERS RECEIVE ADDITIONAL DE-ESCALATION, DUTY TO INTERVENE, AND CRISES INTERVENTION TRAINING.
- CONTINUE LUNCH BUDDIES, TERRIFFIC KIDS, READING PROGRAM, AND OTHER EDUCATIONAL PROGRAMS AT AREA SCHOOLS.

IF YOU SEE SOMETHING SAY  
SOMETHING!!!

We cannot do our jobs effectively without the help and assistance of those we serve. As always, let's watch out for each other.