FIRCREST CITY COUNCIL
REGULAR MEETING AGENDA

MONDAY, DECEMBER 23, 2024 **COUNCIL CHAMBERS**
4:00 P.M. **FIRCREST CITY HALL, 115 RAMSDELL STREET**

Pg.#

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, and Sustainability
   - **B.** Police/Public Safety and Court
   - **C.** Public Works
   - **D.** Pierce County Regional Council
   - **E.** Other Liaison Reports
10. **CONSENT CALENDAR**
    - **A.** Approval of vouchers/payroll checks 2
    - **B.** Los Tapatios LLC Liquor License Renewal 15
11. **PUBLIC HEARING**
12. **UNFINISHED BUSINESS**
13. **NEW BUSINESS**
14. **CALL FOR FINAL COMMENTS**
15. **EXECUTIVE SESSION**
16. **ADJOURNMENT**

Join the Zoom Meeting: *Dial-in Information:* 1-253-215-8782 *Webinar ID*: 850 6025 7564 *Password:* 412467

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ACCOUNTS PAYABLE

City Of Fircrest

Time: 11:09:21 Date: 12/20/2024

As Of: 12/23/2024

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
33937	12/18/2024	12/23/2024 4298	AWC Employee Benefit Trust	856.10	01/2025 Retired Medical
	521 22 20 01 LEOFF I Medical Premiums		001 000 521 General Fund	856.10	01/2025 Retired Medical
33866	12/16/2024	12/23/2024 10562	Amazon Capital Services	33.02	Space Heater, Soft Chair Arm Covers
	513 10 35 00 Small Tools & Equip - Admir		001 000 513 General Fund	39.61	Space Heater
	513 10 35 00 Small Tools & Equip - Admir		001 000 513 General Fund	-6.59	Credit for Return of Soft Chair Arm Covers
33883	12/16/2024	12/23/2024 10562	Amazon Capital Services	178.19	36" x 48" Magnetic Ruled Dry Erase Whiteboard
	512 51 31 00 Office & Oper Sup - Court		001 000 512 General Fund	178.19	36" x 48" Magnetic Ruled Dry Erase Whiteboard
			Total Amazon Capital Services	211.21	
33929	12/16/2024	12/23/2024 10964	Atonio, Manu	133.00	Commit Dance Fitness Classes (10/8/24-11/15/24)
	571 10 49 04 Instructor Fees		001 000 571 General Fund	133.00	Commit Dance Fitness Classes (10/8/24-11/15/24)
33915	12/16/2024	12/23/2024 10279	Ault Electric Services, LLC	545.42	Upgraded Electrical Breaker(s) for BBall Hoops
	518 30 48 01 Rep & Maint - Rec Bldg		001 000 518 General Fund	545.42	Upgraded Electrical Breaker(s) for BBall Hoops
33927	12/16/2024	12/23/2024 10963	Banks, April	100.00	Security Deposit Refund, Banks, 12/07/24
	582 10 00 00 Deposit Refunds		001 000 580 General Fund	100.00	Security Deposit Refund, Banks, 12/07/24
33916	12/16/2024	12/23/2024 5781	Batteries Plus Bulbs	29.01	Batteries for Bathroom Toilet Flushers
	571 10 31 04 Janitorial Supplies - Rec Bldg		001 000 571 General Fund	29.01	Batteries for Bathroom Toilet Flushers
33920	12/16/2024	12/23/2024 4278	Budget Batteries Inc	66.12	Battery for Deicer Unit
	542 30 31 02 Oper Supplies - Street Reg		101 000 542 City Street Fund	66.12	Battery for Deicer Unit
33925	12/16/2024	12/23/2024 5097	Budget Sewer	38,535.00	Emergency Replacement of 4" Pipe due to Sewer Main Blockage - Fordham Court & 62nd Ave West
	594 35 63 01 Other Improvements - Sewe		432 000 594 Sewer Improvem	38,535.00	Emergency Replacement of 4" Pipe due to Sewer Main Blockage - Fordham Court & 62nd Ave West
33926	12/16/2024	12/23/2024 5097	Budget Sewer	132,120.00	Pipe Bursting on 500 Blk of Buena Vista/Alameda (490 ft of 6" pipe), and Berkley Ave (30 ft of 6" pipe)
	594 35 63 01 Other Improvements - Sewe		432 000 594 Sewer Improvem	132,120.00	Pipe Bursting on 500 Blk of Buena Vista/Alameda (490 ft of 6" pipe), and Berkley Ave (30 ft of 6" pipe)

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ACCOUNTS PAYABLE

Accts Pay #	Received	Date Due		Vendor		Amount	Memo
				Total Budget Sewer		170,655.00	
33731	11/25/2024	12/23/2024	5958	Burton, Diana		46.94	02-01150.5 - 332 CONTRA COSTA AVE
	343 10 00 00 Storm Drain Revenues				415 000 340 Storm Drain	-21.52	
	343 40 00 00 Sale Of Water				425 000 340 Water Fund (dep	-24.09	
	343 50 00 00 Sewer Revenues				430 000 340 Sewer Fund (dep	-1.33	
33844	12/10/2024	12/23/2024	7042	Carpenter, Kiera J		53.14	02-00880.5 - 206 DEL MONTE AVE
	343 10 00 00 Storm Drain Revenues				415 000 340 Storm Drain	-24.08	
	343 40 00 00 Sale Of Water				425 000 340 Water Fund (dep	-27.31	
	343 50 00 00 Sewer Revenues				430 000 340 Sewer Fund (dep	-1.75	
33855	12/16/2024	12/23/2024	6419	Carper, Josh		78.00	Library Reimbursement - 1 Year (Robyn)
	572 21 49 00 Library Services				001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Robyn)
33872	12/16/2024	12/23/2024	5805	CenturyLink (Lumen LD)		9.80	Long Distance Access & Usage 12/2024
	518 10 42 00 Communication - Non Dept				001 000 518 General Fund	9.80	Long Distance Access & Usage 12/2024
33946	12/18/2024	12/23/2024	3994	CenturyLink		511.71	Telecommunications - 12/2024
	518 10 42 00 Communication - Non Dept				001 000 518 General Fund	135.71	City Hall Alarm & Fax (2) - 12/2024
	521 22 42 00 Communication - Police				001 000 521 General Fund	265.76	Police BA/Modem & Fax - 12/2024
	531 50 42 00 Communication - Storm				415 000 531 Storm Drain	11.31	PW Alarm - 12/2024
	534 10 42 00 Communication - Water Adr				425 000 534 Water Fund (dep	11.31	PW Alarm - 12/2024
	534 10 42 00 Communication - Water Adr				425 000 534 Water Fund (dep	32.50	PW DSL/Telemetry - 12/2024
	535 10 42 01 Communication - Sewer Adr				430 000 535 Sewer Fund (dep	11.31	PW Alarm - 12/2024
	535 10 42 01 Communication - Sewer Adr				430 000 535 Sewer Fund (dep	32.50	PW DSL/Telemetry - 12/2024
	542 30 42 00 Communication - Street Reg				101 000 542 City Street Fund	11.31	PW Alarm - 12/2024
33853	12/16/2024	12/23/2024	4324	City Treasurer-Tacoma		69,221.50	Fire/EMS - 01/2025
	522 20 40 00 Tacoma Contract - Fire				001 000 522 General Fund	21,886.75	Fire - 01/2025
	522 20 41 00 Tacoma Contract - EMS				001 000 522 General Fund	47,334.75	EMS - 01/2025
33894	12/16/2024	12/23/2024	10941	CivicPlus, LLC		5,576.00	Ultimate Web Open Subscription & Design, Server Configuration, SMS Service, 12/9/24-12/8/25
	518 81 41 02 Web Design & Maintenance				001 000 518 General Fund	5,576.00	Ultimate Web Open Subscription & Design, Server Configuration, SMS Service, 12/9/24-12/8/25
33874	12/16/2024	12/23/2024	10960	Clayton, April		90.00	Security Deposit Refund, Clayton, 1/18/25
	582 10 00 00 Deposit Refunds				001 000 580 General Fund	90.00	Security Deposit Refund, Clayton, 1/18/25

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ACCOUNTS PAYABLE

Accts Pay #	Received	Date Due		Vendor		Amount	Memo
33912	12/16/2024	12/23/2024	6203	Code Mechanical Inc		1,464.35	HVAC Repair - Replace ODU Board & Temperature Sensors
	518 30 48 03 Rep & Maint - PW				001 000 518 General Fund	1,464.35	HVAC Repair - Replace ODU Board & Temperature Sensors
33852	12/16/2024	12/23/2024	3573	Copiers Northwest Inc		24.62	Copier Usage 11/01/24-11/30/24
	521 22 45 00 Oper Rentals - Copier - Polic				001 000 521 General Fund	24.62	Copier Usage 11/01/24-11/30/24
33857	12/16/2024	12/23/2024	3573	Copiers Northwest Inc		47.35	Printer Usage 10/28/24-11/28/24
	521 22 45 00 Oper Rentals - Copier - Polic				001 000 521 General Fund	47.35	Printer Usage 10/28/24-11/28/24
				Total Copiers Northwest Inc		71.97	
33938	12/18/2024	12/23/2024	365	Dept Of Labor & Industries		14.41	4th Qtr LNI for Chaplain (25 Hrs)
	521 22 20 00 Personnel Benefits - Police				001 000 521 General Fund	14.41	4th Qtr LNI for Chaplain (25 Hrs)
33903	12/16/2024	12/23/2024	4310	Dept Of Revenue-EXCISE TAX		746.71	November 2024 Excise Taxes
	518 20 43 01 Excise Tax - Time/Temp Ren				001 000 518 General Fund	3.30	November 2024 Excise Taxes
	521 22 49 00 Miscellaneous - Police				001 000 521 General Fund	0.38	November 2024 Excise Taxes
	531 50 44 00 Excise Tax - Storm				415 000 531 Storm Drain	20.29	November 2024 Excise Taxes
	534 10 44 00 Excise Tax - Water				425 000 534 Water Fund (dep	25.71	November 2024 Excise Taxes
	534 10 44 00 Excise Tax - Water				425 000 534 Water Fund (dep	619.55	November 2024 Excise Taxes
	535 10 44 00 Excise Tax - Sewer				430 000 535 Sewer Fund (dep	62.95	November 2024 Excise Taxes
	571 20 43 00 Excise Tax - Participation Fee				001 000 571 General Fund	0.36	November 2024 Excise Taxes
	589 30 00 00 Retail Sales Tax				655 000 580 Agency Fund/Bd	1.83	November 2024 Excise Taxes
	594 48 64 08 ERR Capital - Police				501 000 548 Equipment Renta	12.34	November 2024 Excise Taxes
33893	12/16/2024	12/23/2024	9254	Doyle Printing Company		206.99	Court Forms
	512 51 31 00 Office & Oper Sup - Court				001 000 512 General Fund	206.99	Court Forms
33885	12/16/2024	12/23/2024	4712	ESRI Inc		1,295.88	ArcGIS Software Maintenance 3/1/25-2/28/26
	531 50 41 00 Prof Svcs - Storm				415 000 531 Storm Drain	323.97	ArcGIS Software Maintenance 3/1/25-2/28/26
	534 10 41 00 Prof Svcs - Water Admin				425 000 534 Water Fund (dep	323.97	ArcGIS Software Maintenance 3/1/25-2/28/26
	535 10 41 00 Prof Svcs - Sewer Admin				430 000 535 Sewer Fund (dep	323.97	ArcGIS Software Maintenance 3/1/25-2/28/26
	542 30 41 00 Prof Svcs - Street Reg				101 000 542 City Street Fund	323.97	ArcGIS Software Maintenance 3/1/25-2/28/26
33884	12/16/2024	12/23/2024	8543	Enviro-Clean Equipment, Inc.		330.30	#68057D 8" Hose for Vactor Truck

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Accts Pay #	Received	Date Due		Vendor	Amount	Memo
	548 65 48 12 O & M - Street			501 000 548 Equipment Rent	41.29	#68057D 8" Hose for Vactor Truck
	548 65 48 13 O & M - Storm			501 000 548 Equipment Rent	41.28	#68057D 8" Hose for Vactor Truck
	548 65 48 14 O & M - Water/Sewer			501 000 548 Equipment Rent	247.73	#68057D 8" Hose for Vactor Truck
33869	12/16/2024	12/23/2024	9271	Ernst, Jesse	78.00	Library Reimbursement - 1 Year (Jesse)
	572 21 49 00 Library Services			001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Jesse)
33870	12/16/2024	12/23/2024	9271	Ernst, Jesse	78.00	Library Reimbursement - 1 Year (Katherine)
	572 21 49 00 Library Services			001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Katherine)
				Total Ernst, Jesse	156.00	
33845	12/11/2024	12/23/2024	10872	Estate of Creso	45.56	03-02371.9 - 467 ALAMEDA AVE
	343 10 00 00 Storm Drain Revenues			415 000 340 Storm Drain	-20.68	
	343 40 00 00 Sale Of Water			425 000 340 Water Fund (dep	-23.30	
	343 50 00 00 Sewer Revenues			430 000 340 Sewer Fund (dep	-1.58	
33759	12/02/2024	12/23/2024	2268	Estate of Stanton S Shack	28.29	04-03150.2 - 1053 DANIELS DR
	343 10 00 00 Storm Drain Revenues			415 000 340 Storm Drain	-17.79	
	343 40 00 00 Sale Of Water			425 000 340 Water Fund (dep	-19.37	
	343 50 00 00 Sewer Revenues			430 000 340 Sewer Fund (dep	8.87	
33865	12/16/2024	12/23/2024	4858	Ewing Irrigation Products Inc	131.09	Part to Repair Sump Pump at Pool
	576 20 31 04 Repair Supplies - Pool			001 000 576 General Fund	131.09	Part to Repair Sump Pump at Pool
33919	12/16/2024	12/23/2024	4318	Fircrest City of - Interfund (Treasur)	3,204.30	December 2024 Interfund
	518 30 47 00 Public Utility Services - City I			001 000 518 General Fund	546.91	December 2024 Interfund
	531 50 47 02 Public Utility Services - Bldg			415 000 531 Storm Drain	96.20	December 2024 Interfund
	531 50 47 02 Public Utility Services - Bldg			415 000 531 Storm Drain	4.68	December 2024 Interfund
	534 10 47 00 Utility Services/Building - Wa			425 000 534 Water Fund (dep	228.48	December 2024 Interfund
	534 80 47 01 Utility Services/Pumping			425 000 534 Water Fund (dep	248.74	December 2024 Interfund
	534 80 47 03 Public Utility Services - Mete			425 000 534 Water Fund (dep	4.68	December 2024 Interfund
	535 10 47 00 Utility Services/Building - Se			430 000 535 Sewer Fund (dep	228.49	December 2024 Interfund
	535 80 47 04 Public Utility Services - Mete			430 000 535 Sewer Fund (dep	4.68	December 2024 Interfund
	542 30 47 02 Electricity & Gas/Bldg - Stree			101 000 542 City Street Fund	96.20	December 2024 Interfund
	542 30 47 02 Electricity & Gas/Bldg - Stree			101 000 542 City Street Fund	4.68	December 2024 Interfund
	542 80 47 00 Public Utility Services - St Be			101 000 542 City Street Fund	96.86	December 2024 Interfund
	548 65 47 00 Utility Services/Building - Sh			501 000 548 Equipment Rent	34.50	December 2024 Interfund
	571 10 47 00 Public Utility Services - Rec			001 000 571 General Fund	297.95	December 2024 Interfund

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ACCOUNTS PAYABLE

Accts Pay #	Received	Date Due		Vendor		Amount	Memo
	576 20 47 00 Public Utility Services - Pool				001 000 576 General Fund	339.92	December 2024 Interfund
	576 80 47 00 Public Utility Services - Parks				001 000 576 General Fund	971.33	December 2024 Interfund
33947	12/18/2024	12/23/2024	10965	Freedom Forever Washington, LLC		372.00	Permit Fee Refund - Project was Cancelled - Permit #24-BP 0044
	322 10 00 00 Building Permit				001 000 320 General Fund	-372.00	Permit Fee Refund - Project was Cancelled - Permit #24-BP 0044
33842	12/10/2024	12/23/2024	2433	Furman Jr, Robert H.		107.51	05-01420.0 - 1031 ROSEWOOD LANE
	343 10 00 00 Storm Drain Revenues				415 000 340 Storm Drain	-36.73	
	343 40 00 00 Sale Of Water				425 000 340 Water Fund (dep	-41.92	
	343 50 00 00 Sewer Revenues				430 000 340 Sewer Fund (dep	-28.86	
33930	12/16/2024	12/23/2024	6216	Gentile, Aaron		78.00	Library Reimbursement - 1 Year (Kerri)
	572 21 49 00 Library Services				001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Kerri)
33905	12/16/2024	12/23/2024	6774	Greenleaf Landscaping 1 Inc		7,642.79	Monthly Landscape Service - December 2024
	518 30 41 01 Contract Maintenance				001 000 518 General Fund	3,442.18	Monthly Landscape Service - December 2024
	542 80 48 00 Street Tree Maintenance (co				101 000 542 City Street Fund	1,359.74	Monthly Landscape Service - December 2024
	542 80 49 03 Beautification Services (cont				101 000 542 City Street Fund	2,840.87	Monthly Landscape Service - December 2024
33887	12/16/2024	12/23/2024	3692	Home Depot Credit Services		11.17	#9 Well - Chlorine Parts: PVC piping, tee, adapters
	534 80 31 02 Oper Supplies - Water Gen (				425 000 534 Water Fund (dep	11.17	#9 Well - Chlorine Parts: PVC piping, tee, adapters
33913	12/16/2024	12/23/2024	3692	Home Depot Credit Services		264.86	Replaced Broken Instant Hot in Kitchen @ PW
	518 30 31 03 Oper Supplies - PWF				001 000 518 General Fund	264.86	Replaced Broken Instant Hot in Kitchen @ PW
33917	12/16/2024	12/23/2024	3692	Home Depot Credit Services		3.03	Brass Nut for Water Line
	518 30 31 03 Oper Supplies - PWF				001 000 518 General Fund	3.03	Brass Nut for Water Line
33918	12/16/2024	12/23/2024	3692	Home Depot Credit Services		120.23	Heater for Yoga Room
	571 10 35 00 Small Tools & Equip - Rec				001 000 571 General Fund	120.23	Heater for Yoga Room
33921	12/16/2024	12/23/2024	3692	Home Depot Credit Services		16.72	Supplies for Alameda Lift Station
	535 50 31 01 Oper Supplies - Sewer Maint				430 000 535 Sewer Fund (dep	16.72	Supplies for Alameda Lift Station
33942	12/18/2024	12/23/2024	3692	Home Depot Credit Services		29.56	Parts Needed to Repair Street Light - Cherry/Aspen
	542 63 31 00 Oper Supplies - St Light				101 000 542 City Street Fund	29.56	Parts Needed to Repair Street Light - Cherry/Aspen

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ACCOUNTS PAYABLE

Accts Pay #	Received	Date Due		Vendor		Amount	Memo
				Total Home Depot Credit Services		445.57	
33843	12/10/2024	12/23/2024	5577	IH2 Property WA LP		86.77	04-00930.1 - 1009 BRENTWOOD PL
	343 10 00 00 Storm Drain Revenues				415 000 340 Storm Drain	-32.10	
	343 40 00 00 Sale Of Water				425 000 340 Water Fund (dep	-35.86	
	343 50 00 00 Sewer Revenues				430 000 340 Sewer Fund (dep	-18.81	
33897	12/16/2024	12/23/2024	10961	Independent Review & Consulting Group		1,800.00	Administrative Review - 8 hrs
	521 22 41 00 Prof Svcs - Police				001 000 521 General Fund	1,800.00	Administrative Review - 8 hrs
33867	12/16/2024	12/23/2024	9316	JMK Language Services		146.70	Spanish Interpreting (2 Hrs Plus Mileage) 4A0821520, 4A0821521
	512 52 41 03 Prof Srvs - Interpreter - RMC				001 000 512 General Fund	146.70	Spanish Interpreting (2 Hrs Plus Mileage) 4A0821520, 4A0821521
33868	12/16/2024	12/23/2024	9316	JMK Language Services		146.70	Spanish Interpreting (2 Hrs Plus Mileage) 24CR75767, 24IN75768, 24CR86662
	512 51 41 03 Prof Srvs - Interpreter - FMC				001 000 512 General Fund	146.70	Spanish Interpreting (2 Hrs Plus Mileage) 24CR75767, 24IN75768, 24CR86662
				Total JMK Language Services		293.40	
33877	12/16/2024	12/23/2024	9817	Kenyon Disend		8,542.00	Attorney Services - November 2024
	515 41 41 01 City Attorney				001 000 515 General Fund	7,197.00	Attorney Services - November 2024
	518 11 41 03 Legal Services - Personnel				001 000 518 General Fund	1,345.00	Attorney Services - November 2024 - Personnel Issues
33879	12/16/2024	12/23/2024	9817	Kenyon Disend		53.00	Attorney Services - November 2024 - Personnel
	518 11 41 03 Legal Services - Personnel				001 000 518 General Fund	53.00	Attorney Services - November 2024 - Personnel
33882	12/16/2024	12/23/2024	9817	Kenyon Disend		159.00	Attorney Services - November 2024 - Land Use
	535 10 41 02 Legal Services				430 000 535 Sewer Fund (dep	159.00	Attorney Services - November 2024 - Land Use
				Total Kenyon Disend		8,754.00	
33880	12/16/2024	12/23/2024	10760	Kimley-Horn and Associates, Inc.		2,995.00	Middle Housing Project - Services thru 10/31/24
	558 60 41 00 Prof Svcs - Planning				001 000 558 General Fund	2,995.00	Middle Housing Project - Services thru 10/31/24
33881	12/16/2024	12/23/2024	10760	Kimley-Horn and Associates, Inc.		3,495.00	Middle Housing Project - Services thru 11/30/24

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	558 60 41 00 Prof Svcs - Planning			001 000 558 General Fund	3,495.00	Middle Housing Project - Services thru 11/30/24
				Total Kimley-Horn and Associates, Inc.	6,490.00	
33888	12/16/2024	12/23/2024	10797	Kolostyak, Natasha	17.00	American Planning Association Annual WA Meeting - Parking Reimbursement - 10/16/24
	558 60 43 00 Travel - Planning			001 000 558 General Fund	17.00	American Planning Association Annual WA Meeting - Parking Reimbursement - 10/16/24
33603	11/05/2024	12/23/2024	10846	Koser, Julie	200.81	07-02290.5 - 4345 67TH AVE W, UNIT A
	343 40 00 00 Sale Of Water			425 000 340 Water Fund (dep	-64.46	
	343 50 00 00 Sewer Revenues			430 000 340 Sewer Fund (dep	-136.35	
33873	12/16/2024	12/23/2024	10264	Larson, Shari	1,248.10	Gentle Yoga & Chair Yoga Classes (11/01/24-11/30/24)
	571 10 49 04 Instructor Fees			001 000 571 General Fund	1,248.10	Gentle Yoga & Chair Yoga Classes (11/01/24-11/30/24)
33896	12/16/2024	12/23/2024	6939	Leavitt Group NW	10,000.00	Insurance Broker Fee 12/01/24-12/01/25
	518 30 46 00 Insurance			001 000 518 General Fund	10,000.00	Insurance Broker Fee 12/01/24-12/01/25
33795	12/03/2024	12/23/2024	9861	Lexipol	6,497.99	Annual Law Enforcement Policy Manual & Daily Training Bulletins - 1/1/25 -12/31/25
	521 22 41 00 Prof Svcs - Police			001 000 521 General Fund	6,497.99	Annual Law Enforcement Policy Manual & Daily Training Bulletins - 1/1/25 - 12/31/25
33854	12/16/2024	12/23/2024	10939	Lim, Vannara	170.10	Cambodian Interpreting (2 hrs plus Mileage) 24IN49906
	512 52 41 03 Prof Srvs - Interpreter - RMC			001 000 512 General Fund	170.10	Cambodian Interpreting (2 hrs plus Mileage) 24IN49906
33860	12/16/2024	12/23/2024	3791	Lowe's Company-#338954	115.24	Outdoor Light for PW Building
	518 30 31 03 Oper Supplies - PWF			001 000 518 General Fund	115.24	Outdoor Light for PW Building
33861	12/16/2024	12/23/2024	3791	Lowe's Company-#338954	328.69	Work Bench for New Parks Garage
	576 80 35 00 Small Tools & Equip - Parks			001 000 576 General Fund	328.69	Work Bench for New Parks Garage
				Total Lowe's Company-#338954	443.93	

ACCOUNTS PAYABLE

City Of Fircrest — Time: 11:09:21 Date: 12/20/2024

As Of: 12/23/2024

Accts Pay #	Received	Date Due		Vendor	Amount	Memo
33856	12/16/2024	12/23/2024	2744	McKeller*, Michael	78.00	Library Reimbursement - 1 Year (Linda)
	572 21 49 00 Library Services			001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Linda)
33864	12/16/2024	12/23/2024	6369	McLendon Hardware Inc (Tacoma)	17.84	Spider & Insect Traps
	518 30 31 04 Oper Supplies - CH			001 000 518 General Fund	17.84	Spider & Insect Traps
33923	12/16/2024	12/23/2024	5766	Multicare Cntr of Occupational Medicine	250.00	DOT Exams - 11/06/24 - J. Davis
	534 10 20 01 Contract Benefits - Wtr Adm			425 000 534 Water Fund (dep	125.00	DOT Exams - 11/06/24 - J. Davis
	535 10 20 01 Contract Benefits - Sewer Ac			430 000 535 Sewer Fund (dep	125.00	DOT Exams - 11/06/24 - J. Davis
33876	12/16/2024	12/23/2024	3958	PC Budget & Finance - Jail	1,286.26	Jail Services - November 2024
	523 60 40 01 Jail			001 000 523 General Fund	1,286.26	Jail Services - November 2024
33858	12/16/2024	12/23/2024	3957	PC Budget & Finance	39,111.20	Indigent Defense Fircrest/Ruston July-December 2024
	515 41 41 00 Assigned Counsel			001 000 515 General Fund	39,111.20	Indigent Defense Fircrest/Ruston July-December 2024
33924	12/16/2024	12/23/2024	3961	PCRCD, LLC dba LRI-HV	1,246.62	Dump Fees - Street Sweeping - November 2024
	542 30 47 01 Dumping Fees - Street			101 000 542 City Street Fund	1,246.62	Dump Fees - Street Sweeping - November 2024
33933	12/17/2024	12/23/2024	10962	Pacific MicroRem, Inc	4,954.50	Walk-Through Metal Detector (SAA 2036), Hand-Held Metal Detector Wand (SAA 2037) - ARPA
	594 12 64 00 Machinery & Equipment - C			001 000 512 General Fund	4,954.50	Walk-Through Metal Detector (SAA 2036), Hand-Held Metal Detector Wand (SAA 2037) - ARPA
33732	11/25/2024	12/23/2024	9257	Pack, Janet	158.82	07-03050.0 - 1062 11TH TEE DR
	343 40 00 00 Sale Of Water			425 000 340 Water Fund (dep	-67.60	
	343 50 00 00 Sewer Revenues			430 000 340 Sewer Fund (dep	-91.22	
33935	12/18/2024	12/23/2024	3937	Pape & Sons Construction Inc	1,361.32	P#84 Retainage for Water Meter Exchange Project
	594 34 63 01 Other Improvements - Wate			426 000 594 Water Improven	1,361.32	P#84 Retainage for Water Meter Exchange Project
33931	12/17/2024	12/23/2024	3955	Petrocard Systems Inc	291.69	Gas/Fuel - 12/2024
	548 65 31 13 Gas - Storm			501 000 548 Equipment Rent	291.69	Storm - 12/2024
33900	12/16/2024	12/23/2024	10221	Petty Cash-ParksRec	59.50	Petty Cash Reimbursement - 12/23/24
	571 10 31 02 Senior Program Supplies			001 000 571 General Fund	59.50	Senior Morning Supplies

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Accts Pay #	Received	Date Due		Vendor		Amount	Memo
33891	12/16/2024	12/23/2024	357	Piercy, Timothy C		38.47	Gym Reimbursement - November & December 2024
	531 50 20 00 Personnel Benefits - Storm				415 000 531 Storm Drain	9.62	Gym Reimbursement - November & December 2024
	534 10 20 00 Personnel Benefits - Water A				425 000 534 Water Fund (dep	9.62	Gym Reimbursement - November & December 2024
	535 10 20 00 Personnel Benefits - Sewer A				430 000 535 Sewer Fund (dep	9.62	Gym Reimbursement - November & December 2024
	542 30 20 00 Personnel Benefits - Street R				101 000 542 City Street Fund	9.61	Gym Reimbursement - November & December 2024
33889	12/16/2024	12/23/2024	3986	Puget Sound Energy, BOT-01H		152.34	Natural Gas - City Hall - November 2024
	518 30 47 00 Public Utility Services - City I				001 000 518 General Fund	152.34	Natural Gas - City Hall - November 2024
33890	12/16/2024	12/23/2024	3986	Puget Sound Energy, BOT-01H		320.61	Natural Gas - PW - November 2024
	531 50 47 02 Public Utility Services - Bldg				415 000 531 Storm Drain	80.16	Natural Gas - PW - November 2024
	534 10 47 00 Utility Services/Building - Wa				425 000 534 Water Fund (dep	80.15	Natural Gas - PW - November 2024
	535 10 47 00 Utility Services/Building - Se				430 000 535 Sewer Fund (dep	80.15	Natural Gas - PW - November 2024
	542 30 47 02 Electricity & Gas/Bldg - Stree				101 000 542 City Street Fund	80.15	Natural Gas - PW - November 2024
				Total Puget Sound Energy, BOT-01H		472.95	
33878	12/16/2024	12/23/2024	10398	Rubke, Patricia		423.50	Barre Classes (Beginning Barre, Barre HIIT, Barre) 11/01/24-11/30/24
	571 10 49 04 Instructor Fees				001 000 571 General Fund	423.50	Barre Classes (Beginning Barre, Barre HIIT, Barre) 11/01/24-11/30/24
33910	12/16/2024	12/23/2024	4035	Sarco Supply		756.15	Janitorial Supplies - Rec Bldg
	571 10 31 04 Janitorial Supplies - Rec Bldg				001 000 571 General Fund	756.15	Janitorial Supplies - Rec Bldg
33886	12/16/2024	12/23/2024	6088	Sentinel Pest Control Inc		225.34	Pest Control - Public Works - 11/2024
	531 50 48 00 Rep & Maint - Storm				415 000 531 Storm Drain	56.34	Pest Control - PW - 11/2024
	534 50 48 01 Rep & Maint - Water Maint				425 000 534 Water Fund (dep	56.33	Pest Control - PW - 11/2024
	535 50 48 00 Rep & Maint - Sewer Maint				430 000 535 Sewer Fund (dep	56.33	Pest Control - PW - 11/2024
	542 30 48 01 Rep & Maint - Street Maint				101 000 542 City Street Fund	56.34	Pest Control - PW - 11/2024
33939	12/18/2024	12/23/2024	4084	Staples Business Advantage		27.29	Office Supplies - Court - Avery Label Stickers
	512 51 31 00 Office & Oper Sup - Court				001 000 512 General Fund	27.29	Office Supplies - Court - Avery Label Stickers
33940	12/18/2024	12/23/2024	4084	Staples Business Advantage		14.19	Office Supplies - Court - Command Hooks
	512 51 31 00 Office & Oper Sup - Court				001 000 512 General Fund	14.19	Office Supplies - Court - Command Hooks

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
33941	12/18/2024	12/23/2024 4084	Staples Business Advantage	284.59	Office Supplies - Court - Hanging Vertical Storage & Laptop Cart
	512 51 31 00 Office & Oper Sup - Court		001 000 512 General Fund	284.59	Office Supplies - Court - Hanging Vertical Storage & Laptop Cart
			Total Staples Business Advantage	326.07	
33901	12/16/2024	12/23/2024 4088	State Auditor's Office	10,948.98	2023 Audit #57226 - November 2024 (79 Hrs)
	518 10 41 01 Annual Audit - Non Dept		001 000 518 General Fund	10,948.98	2023 Audit #57226 - November 2024 (79 Hrs)
33895	12/16/2024	12/23/2024 8809	Sumner Dani, Candace	78.00	Library Reimbursement - 1 Year
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year
33898	12/16/2024	12/23/2024 4110	Superior Linen Service	52.42	Linen Service 11/13/24 - Pool Party Room
	576 20 49 02 Miscellaneous - Pool		001 000 576 General Fund	52.42	Linen Service 11/13/24 - Pool Party Room
33899	12/16/2024	12/23/2024 4110	Superior Linen Service	124.77	Linen Service 11/13/24 - Rec Center
	518 30 48 01 Rep & Maint - Rec Bldg		001 000 518 General Fund	124.77	Linen Service 11/13/24 - Rec Center
33902	12/16/2024	12/23/2024 4110	Superior Linen Service	52.42	Linen Service 11/27/24 - Pool Party Room
	576 20 49 02 Miscellaneous - Pool		001 000 576 General Fund	52.42	Linen Service 11/27/24 - Pool Party Room
33904	12/16/2024	12/23/2024 4110	Superior Linen Service	124.77	Linen Service 11/27/24 - Rec Center
	518 30 48 01 Rep & Maint - Rec Bldg		001 000 518 General Fund	124.77	Linen Service 11/27/24 - Rec Center
33906	12/16/2024	12/23/2024 4110	Superior Linen Service	81.41	Linen Service 11/15/24 - City Hall
	518 30 48 02 Rep & Maint - City Hall		001 000 518 General Fund	81.41	Linen Service 11/15/24 - City Hall
33907	12/16/2024	12/23/2024 4110	Superior Linen Service	49.12	Linen Service 11/15/24 - Public Works
	518 30 48 03 Rep & Maint - PW		001 000 518 General Fund	49.12	Linen Service 11/15/24 - Public Works
33908	12/16/2024	12/23/2024 4110	Superior Linen Service	81.41	Linen Service 11/29/24 - City Hall
	518 30 48 02 Rep & Maint - City Hall		001 000 518 General Fund	81.41	Linen Service 11/29/24 - City Hall
33909	12/16/2024	12/23/2024 4110	Superior Linen Service	49.12	Linen Service 11/29/24 - Public Works
	518 30 48 03 Rep & Maint - PW		001 000 518 General Fund	49.12	Linen Service 11/29/24 - Public Works

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Accts Pay #	Received	Date Due		Vendor		Amount	Memo
				Total Superior Linen Service		615.44	
33875	12/16/2024	12/23/2024	4328	Systems for Public Safety Inc		66.48	#60943D - 2016 Ford Replaced Loose Tire
	548 65 48 08 O & M - Police				501 000 548 Equipment Rent:	66.48	#60943D - 2016 Ford Replaced Loose Tire
33944	12/18/2024	12/23/2024	4120	Tacoma Daily Index		89.06	November 2024 Publications
	511 60 41 01 Advertising - Legisl				001 000 511 General Fund	89.06	Special Meeting Cancellation Notice - 11/12/24, Ordinances Passed Notice 1729 & 1730
33859	12/16/2024	12/23/2024	4133	Tacoma Rubber Stamp		33.09	Wellness Champion Plaques
	517 90 31 01 Oper Supplies - Wellness Pro				001 000 517 General Fund	33.09	Wellness Champion Plaques
33945	12/18/2024	12/23/2024	4322	Tacoma, City of - POWER		10,044.18	Power - Various Locations - 11/2024
	518 30 47 00 Public Utility Services - City I				001 000 518 General Fund	848.13	City Hall Power - 11/2024
	531 50 47 02 Public Utility Services - Bldg				415 000 531 Storm Drain	129.94	PW Power - 11/2024
	534 10 47 00 Utility Services/Building - Wa				425 000 534 Water Fund (dep	129.94	PW Power - 11/2024
	534 80 47 01 Utility Services/Pumping				425 000 534 Water Fund (dep	5,674.28	PW, Well #6, #7, #8, #9, Weathervane Booser - 11/2024
	535 10 47 00 Utility Services/Building - Se				430 000 535 Sewer Fund (dep	129.94	PW Power - 11/2024
	535 80 47 01 Utility Services/Pumping				430 000 535 Sewer Fund (dep	1,298.25	Pumps/LS Power - 11/2024
	542 30 47 02 Electricity & Gas/Bldg - Stree				101 000 542 City Street Fund	129.95	PW Power - 11/2024
	542 30 47 03 Electricity/Traffic Lights				101 000 542 City Street Fund	87.34	Traffic Control - 11/2024
	542 63 47 00 Electricity/Street Lights				101 000 542 City Street Fund	1,375.65	Street Lights - 11/2024
	548 65 47 00 Utility Services/Building - Sh				501 000 548 Equipment Rent:	169.09	F&E Garage Power - 11/2024
	576 80 47 00 Public Utility Services - Parks				001 000 576 General Fund	71.67	Parks Power - 11/2024
33949	12/20/2024	12/23/2024	10617	TechPower Solutions, Inc.		7,444.96	HP ProBook 16" Laptop & 3-Year Warranty (Qty 7) - ARPA
	594 18 64 00 Machinery & Equipment - I/:				001 000 518 General Fund	7,444.96	HP ProBook 16" Laptop & 3-Year Warranty (Qty 7) - ARPA
33914	12/16/2024	12/23/2024	10013	Truong, John		196.50	Gym Fee Reimbursement - Jan-Dec 2024
	521 22 20 00 Personnel Benefits - Police				001 000 521 General Fund	196.50	Gym Fee Reimbursement - Jan-Dec 2024
33936	12/18/2024	12/23/2024	9003	U.S. Bank St. Paul		350.00	Fiscal Agent Fee For Park Bond
	518 10 49 00 Miscellaneous - Non Dept				001 000 518 General Fund	350.00	Fiscal Agent Fee For Park Bond
33928	12/16/2024	12/23/2024	8484	US Bank, Recreation Dept Account		3,264.36	P-Card Charges thru 12/4/24

Accts Pay #	Received	Date Due	Vendor		Amount	Memo
	571 10 31 02 Senior Program Supplies			001 000 571 General Fund	8.38	Senior Morning Supplies
	571 10 31 05 Program Supplies - Adults			001 000 571 General Fund	173.20	Ping Pong Paddle Sets & Pickleball Supplies for Adult Programs
	571 10 35 00 Small Tools & Equip - Rec			001 000 571 General Fund	3,082.78	Ping Pong Tables for Senior Ping Pong (Qty 2)
33932	12/17/2024	12/23/2024 7239	Uline Shipping Supply Specialists		539.99	Wall Mount Heater for New Garage
	576 80 35 00 Small Tools & Equip - Parks			001 000 576 General Fund	539.99	Wall Mount Heater for New Garage
33948	12/18/2024	12/23/2024 4178	University Place Refuse Inc		887.30	Dumping Fees - 12/2024
	531 50 47 01 Dumping Fees - Storm			415 000 531 Storm Drain	515.26	Dumping Fees - Storm 12/2024
	534 80 47 02 Dumping Fees - Water			425 000 534 Water Fund (dep	93.01	Dumping Fees - Water 12/2024
	535 80 47 02 Dumping Fees - Sewer			430 000 535 Sewer Fund (dep	93.01	Dumping Fees - Sewer 12/2024
	542 30 47 01 Dumping Fees - Street			101 000 542 City Street Fund	93.01	Dumping Fees - Street 12/2024
	576 80 47 01 Dumping Fees - Parks			001 000 576 General Fund	93.01	Dumping Fees - Parks 12/2024
33862	12/16/2024	12/23/2024 9253	University Place Tire & Auto		93.68	#62853 LOGF, Reset Maintenance Light, Vehicle Inspection
	548 65 31 05 Gas - Non Dept			501 000 548 Equipment Rent	93.68	#62853 LOGF, Reset Maintenance Light, Vehicle Inspection
33911	12/16/2024	12/23/2024 4180	Utilities Underground		26.62	Locates 11/2024
	534 10 49 00 Miscellaneous - Water Admi			425 000 534 Water Fund (dep	13.31	Locates 11/2024
	535 10 49 00 Miscellaneous - Sewer Admi			430 000 535 Sewer Fund (dep	13.31	Locates 11/2024
33892	12/16/2024	12/23/2024 10860	Utter, David		50.00	Marshallese Interpreting (1 hr) 24CR43752, 24IN43751
	512 51 41 03 Prof Srvs - Interpreter - FMC			001 000 512 General Fund	50.00	Marshallese Interpreting (1 hr) 24CR43752, 24IN43751
33922	12/16/2024	12/23/2024 4231	Water Mgmt Labs Inc		126.00	Fluoride Testing - 11/21/2024
	534 80 41 00 Water Testing			425 000 534 Water Fund (dep	126.00	Fluoride Testing - 11/21/2024
33934	12/18/2024	12/23/2024 7283	Westbrook, David		78.00	Library Reimbursement - 1 Year
	572 21 49 00 Library Services			001 000 572 General Fund	78.00	Library Reimbursement - 1 Year
33863	12/16/2024	12/23/2024 10897	Wilbur-Ellis Company, LLC		2,972.13	Fertilizer (3,150 lbs) - Fircrest & Whittier Parks
	576 80 31 02 Oper Supplies - Parks			001 000 576 General Fund	2,972.13	Fertilizer (3,150 lbs) - Fircrest & Whittier Parks
33943	12/18/2024	12/23/2024 5286	Winsupply		32.41	Sewer Cleanout Lid

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ACCOUNTS PAYABLE

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
	535 50 31 01 Oper Supplies - Sewer Maint		430 000 535 Sewer Fund (der	32.41	Sewer Cleanout Lid

Report Total: 389,522.18

Fund	
001 General Fund	196,130.97
101 City Street Fund	7,907.98
415 Storm Drain	1,400.67
425 Water Fund (department)	8,117.66
426 Water Improvement Fund	1,361.32
430 Sewer Fund (department)	2,948.67
432 Sewer Improvement Fund	170,655.00
501 Equipment Rental Fund	998.08
655 Agency Fund/Bdg Permit	1.83

This report has been reviewed by:

REMARKS: ______________________ Signature & Title ______________ Date

THE CITY OF FIRCREST

LIQUOR LICENSE RENEWAL

Applicant Information

Licensee Name:	Los Tapatios LLC
Establishment Name:	Los Tapatios Mexican Taqueria
Address:	4040 Orchard St W #120
License Number:	405652
Request Received:	12/09/2024
Expiration Date:	03/31/2025

Department Comments

Finance	**Planning and Building**	**Police**
No concerns.	No concerns.	No concerns.

Julie Dunbar	Mark Newman	Ron Schaub
Interim Director Signature	Director Signature	Director Signature
12/11/2024	12/12/2024	12/11/2024
Date	Date	Date

C091080-2 WASHINGTON STATE LIQUOR AND CANNABIS BOARD DATE: 12/06/2024

LICENSED ESTABLISHMENTS IN INCORPORATED AREAS CITY OF FIRCREST
(BY ZIP CODE) FOR EXPIRATION DATE OF 20250331

	LICENSEE	BUSINESS NAME AND ADDRESS	LICENSE NUMBER	PRIVILEGES
1.	LOS TAPATIOS LLC	LOS TAPATIOS MEXICAN TAQUERIA 4040 ORCHARD ST W #120 FIRCREST WA 98466 6662	405652	SPIRITS/BR/WN REST SERVICE BAR