

**FIRCREST CITY COUNCIL
REGULAR MEETING
AGENDA**

**TUESDAY, AUGUST 12, 2025
7:00 P.M.**

**COUNCIL CHAMBERS
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. Administration
 - B. Built Environment, Planning, and Building
 - C. Finance and Information Technology
 - D. Other Reports – Centennial Committee
- 10. CONSENT CALENDAR**
 - A. Approval of [vouchers](#)/payroll checks 2
 - B. Setting the 2026 City Council Study Session meetings on January 20, February 17, March 16, April 20, May 18, June 15, July 20, August 17, September 21, October 19, November 16, and December 21, starting at 6:00 P.M. at Fircrest City Hall
 - C. Approval of Minutes: [July 21, 2025, Special Meeting](#) 19
- 11. PUBLIC HEARING**
- 12. UNFINISHED BUSINESS**
- 13. NEW BUSINESS**
 - A. [Motion: Department of Commerce Middle Housing Appeal Response](#) 22
 - B. [Ordinance: Automated Traffic Safety Cameras](#) 24
- 14. CALL FOR FINAL COMMENTS**
- 15. EXECUTIVE SESSION**

To Review the Performance of a Public Employee, pursuant to RCW 42.30.110(1)(g)
- 16. ADJOURNMENT**

Join the Meeting by Zoom: *Dial-in Information:* 1-253-215-8782 *Webinar ID:* 893 2632 0657 *Password:* 848037

ACCOUNTS PAYABLE

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
35640	07/28/2025	08/12/2025	3647 Agrishop, Inc	38.58	Hose Connectors for Cutoff Saw
	542 30 35 00	Small Tools & Equip - Street	101 000 542 City Street Fund	38.58	Hose Connectors for Cutoff Saw
35738	08/01/2025	08/12/2025	10562 Amazon Capital Services	68.75	Power Strip, Desk Mount, Cables for Desktop
	512 51 35 00	Small Tools & Equip - Court	001 000 512 General Fund	68.75	Power Strip, Desk Mount, Cables for Desktop
35623	07/28/2025	08/12/2025	10523 Anderson, Katherine	78.00	Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	78.00	Library Reimbursement - 1 Year
35755	08/04/2025	08/12/2025	8667 Aqua Rec's Fireside Hearth N' Home	45.66	Pool Testing Supplies
	576 20 31 03	Oper Supplies - Pool	001 000 576 General Fund	45.66	Pool Testing Supplies
35733	08/01/2025	08/12/2025	11175 Ariens, Vanessa	78.00	Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	78.00	Library Reimbursement - 1 Year
35641	07/28/2025	08/12/2025	10678 Arrow Construction Supply, LLC	4,137.79	Crackseal Materials for Streets
	542 30 31 03	Oper Supplies - Street Crack	101 000 542 City Street Fund	4,137.79	Crackseal Materials for Streets
35686	07/31/2025	08/12/2025	7201 Audio Innovations	400.00	Sound for 2025 NNO
	521 22 49 08	National Night Out	001 000 521 General Fund	400.00	Sound for 2025 NNO
35709	07/31/2025	08/12/2025	4280 Builders' Hardware & Supply Co.	53.30	Key Copies (4)
	518 30 31 00	Oper Supplies - Facilities	001 000 518 General Fund	53.30	Key Copies (4)
35749	08/04/2025	08/12/2025	4282 Bunce Rental Inc	333.55	Concrete Scarifier Rental - Sidewalk Maintenance at All Parks
	576 80 31 02	Oper Supplies - Parks	001 000 576 General Fund	333.55	Concrete Scarifier Rental - Sidewalk Maintenance at All Parks
35704	07/31/2025	08/12/2025	3572 CED	13.62	Ballast to Fix Light Fixture
	518 30 31 02	Oper Supplies - PSB Bldg	001 000 518 General Fund	13.62	Ballast to Fix Light Fixture
35732	08/01/2025	08/12/2025	6018 Canon Financial Services Inc	194.54	Police Copier/Fax Rental - July 2025
	521 22 45 00	Oper Rentals - Copier - Polic	001 000 521 General Fund	17.85	Police Copier/Fax Tax - July 2025
	591 21 70 22	Lease Payments - Police	001 000 591 General Fund	176.69	Police Copier/Fax Rental - July 2025
35731	08/01/2025	08/12/2025	10759 Casseday, Denise	78.00	Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	78.00	Library Reimbursement - 1 Year

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35626	07/28/2025	08/12/2025	7088 Certified Laboratories	599.16	Graffiti Remover & Truck Wash
	542 30 31 02 Oper Supplies - Street Reg		101 000 542 City Street Fund	599.16	Graffiti Remover & Truck Wash
35676	07/30/2025	08/12/2025	5774 Cheng, Shela	78.00	Library Reimbursement - 1 Year (Shela)
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Shela)
35726	07/31/2025	08/12/2025	4325 City Treasurer-Tacoma-SEWER	344,217.81	2nd Qtr 2025 - Sewer Treatment
	535 60 44 02 Sewage Treatment		430 000 535 Sewer Fund (dep	344,217.81	2nd Qtr 2025 - Sewer Treatment
35716	07/31/2025	08/12/2025	4324 City Treasurer-Tacoma	2,224.33	Semi Annual Billing for Streetlight Attachments 7/1/25-12/31/25
	542 63 48 02 Pole Attachment Charge		101 000 542 City Street Fund	2,224.33	Semi Annual Billing for Streetlight Attachments 7/1/25-12/31/25
35651	07/28/2025	08/12/2025	11058 City of Tacoma Washington	578.72	Annual Inspection - Re-certify Signals (2021)
	542 63 48 01 Rep & Maint - St Light		101 000 542 City Street Fund	578.72	Annual Inspection - Re-certify Signals (2021)
35652	07/28/2025	08/12/2025	11058 City of Tacoma Washington	86.64	Streetlight/ Crosswalk Signal Parts
	542 63 48 01 Rep & Maint - St Light		101 000 542 City Street Fund	86.64	Streetlight/ Crosswalk Signal Parts
35653	07/28/2025	08/12/2025	11058 City of Tacoma Washington	236.11	Annual Maintenance on All Signals (2022)
	542 63 48 01 Rep & Maint - St Light		101 000 542 City Street Fund	236.11	Annual Maintenance on All Signals (2022)
35654	07/28/2025	08/12/2025	11058 City of Tacoma Washington	1,156.46	Annual Maintenance on All Signals (2023)
	542 63 48 01 Rep & Maint - St Light		101 000 542 City Street Fund	1,156.46	Annual Maintenance on All Signals (2023)
35655	07/28/2025	08/12/2025	11058 City of Tacoma Washington	382.22	Annual Maintenance on All Signals (2024)
	542 63 48 01 Rep & Maint - St Light		101 000 542 City Street Fund	382.22	Annual Maintenance on All Signals (2024)
35741	08/01/2025	08/12/2025	11058 City of Tacoma Washington	2,896.58	Contra Costa/Regents Blvd. Streelight Repair - 08/15/23
	542 63 48 01 Rep & Maint - St Light		101 000 542 City Street Fund	2,896.58	Contra Costa/Regents Blvd. Streelight Repair - 08/15/23
Total City of Tacoma Washington				5,336.73	
35702	07/31/2025	08/12/2025	11163 Clay, Rachel	231.21	#9 Green Window Envelopes (1,500)

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531 50 49 03	Printing & Binding - Storm	415 000 531	Storm Drain	77.07	#9 Green Window Envelopes (1,500)
534 10 49 04	Printing & Binding - Water /	425 000 534	Water Fund (dep	77.07	#9 Green Window Envelopes (1,500)
535 10 49 03	Printing & Binding - Sewer /	430 000 535	Sewer Fund (dep	77.07	#9 Green Window Envelopes (1,500)
35750	08/04/2025	08/12/2025 10296	CodePros, LLC	8,229.26	Building Official/Inspection Services - February-June 2025
524 20 41 01	Bldg Inspec/Plan Review	001 000 524	General Fund	8,229.26	Building Official/Inspection Services - February-June 2025
35745	08/04/2025	08/12/2025 8188	Comcast Business Communications LLC	462.37	Internet Access Fee - August 2025
518 81 42 00	Communication/Internet - I/	001 000 518	General Fund	462.37	Internet Access Fee - August 2025
35634	07/28/2025	08/12/2025 7918	Contreras, Alejandra	170.00	Spanish Interpreting (2 hrs) 25CR66801
512 51 41 03	Prof Svcs - Interpreter - FMC	001 000 512	General Fund	170.00	Spanish Interpreting (2 hrs) 25CR66801
35685	07/31/2025	08/12/2025 7918	Contreras, Alejandra	170.00	Spanish Interpreting (2 hrs) 24CR24291, 25CR69537
512 52 41 03	Prof Svcs - Interpreter - RMC	001 000 512	General Fund	170.00	Spanish Interpreting (2 hrs) 24CR24291, 25CR69537
Total Contreras, Alejandra				340.00	
35619	07/24/2025	08/12/2025 3573	Copiers Northwest Inc	23.20	Copier Usage 06/01/25-06/30/25
521 22 45 00	Oper Rentals - Copier - Polic	001 000 521	General Fund	23.20	Copier Usage 06/01/25-06/30/25
35625	07/28/2025	08/12/2025 8921	Eberly, Alexander	78.00	Library Reimbursement - 1 Year (Jamie)
572 21 49 00	Library Services	001 000 572	General Fund	78.00	Library Reimbursement - 1 Year (Jamie)
35698	07/31/2025	08/12/2025 366	Employment Security Dept, UI Tax Admin	568.00	Benefit Charge - Q2/2025
517 78 20 00	Unemployment Compensati	001 000 517	General Fund	568.00	Benefit Charge - Q2/2025
35607	07/17/2025	08/12/2025 9018	Estate of Susan Redding	181.87	07-03060.0 - 1060 11TH TEE DR
343 40 00 00	Sale Of Water	425 000 340	Water Fund (dep	-59.56	
343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (dep	-122.31	
35633	07/28/2025	08/12/2025 4858	Ewing Irrigation Products Inc	206.73	Baseball Field Chalk
576 80 31 02	Oper Supplies - Parks	001 000 576	General Fund	206.73	Baseball Field Chalk
35699	07/31/2025	08/12/2025 3638	Fircrest Golf Club	1,408.12	Land Rental for Water Tank on Golf Course Property - August 2025

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591 34 70 00	Lease Payments - Water Adr	425 000 591	Water Fund (dep	1,408.12	Land Rental for Water Tank on Golf Course Property - August 2025
35721 07/31/2025	08/12/20258517	Fury, Brittany		75.00	Security Deposit Refund, Fury, 07/12/25
582 10 00 00	Deposit Refunds	001 000 580	General Fund	75.00	Security Deposit Refund, Fury, 07/12/25
35688 07/31/2025	08/12/20256950	Getting Personal Imprinting LLC, dba Tacoma Trophy		153.99	Fun Days Bake-off Plaques (Qty 9)
573 90 49 01	Community Events	001 000 573	General Fund	153.99	Fun Days Bake-off Plaques (Qty 9)
35723 07/31/2025	08/12/20258046	Goncharova, Natalya		130.00	Russian Interpreting (2 hrs) 25IN38457, 5A0585909, 25IN60173 - 07/31/25
512 52 41 03	Prof Svcs - Interpreter - RMC	001 000 512	General Fund	130.00	Russian Interpreting (2 hrs) 25IN38457, 5A0585909, 25IN60173 - 07/31/25
35742 08/01/2025	08/12/202510305	Gunderson Law Office PLLC		12,000.00	City of Fircrest - July 2025
515 41 41 03	City Prosecutor	001 000 515	General Fund	12,000.00	City of Fircrest - July 2025
35760 08/05/2025	08/12/202511180	Gunderson, Kimberly		4,087.40	Contracted Services 07/23/25-07/31/25
524 20 41 01	Bldg Inspec/Plan Review	001 000 524	General Fund	2,468.70	Contracted Services 07/23/25-07/31/25
558 60 41 00	Prof Svcs - Planning	001 000 558	General Fund	1,618.70	Contracted Services 07/23/25-07/31/25
35719 07/31/2025	08/12/20253651	H D Fowler Co Inc		365.29	Water Service Saddles for Service Line on Water Main - 300 Blk of Eldorado
534 50 31 01	Oper Supplies - Water Main	425 000 534	Water Fund (dep	365.29	Water Service Saddles for Service Line on Water Main - 300 Blk of Eldorado
35638 07/28/2025	08/12/202510499	Hemley's Septic Tank Cleaning, Inc.		875.00	Portable Restrooms & Handwash Station for NNO
521 22 49 08	National Night Out	001 000 521	General Fund	875.00	Portable Restrooms & Handwash Station for NNO
35724 07/31/2025	08/12/202510499	Hemley's Septic Tank Cleaning, Inc.		1,880.00	Portable Restrooms for Derby Days & Car Show
573 90 49 01	Community Events	001 000 573	General Fund	1,880.00	Portable Restrooms for Derby Days & Car Show
35725 07/31/2025	08/12/202510499	Hemley's Septic Tank Cleaning, Inc.		2,100.00	Portable Restrooms for Fun Days
573 90 49 01	Community Events	001 000 573	General Fund	2,100.00	Portable Restrooms for Fun Days
Total Hemley's Septic Tank Cleaning, Inc.				4,855.00	
35624 07/28/2025	08/12/2025132	Hess, Jody		39.00	Library Reimbursement - 1/2 Year

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	572 21 49 00	Library Services	001 000 572 General Fund	39.00	Library Reimbursement - 1/2 Year
35643	07/28/2025	08/12/2025 3692	Home Depot Credit Services	12.11	Paint Mixer (5 Gal)
	542 30 35 00	Small Tools & Equip - Street	101 000 542 City Street Fund	12.11	Paint Mixer (5 Gal)
35644	07/28/2025	08/12/2025 3692	Home Depot Credit Services	12.64	Rec Fiber Cable Repair
	571 10 31 01	Oper Supplies - Rec	001 000 571 General Fund	12.64	Rec Fiber Cable Repair
35645	07/28/2025	08/12/2025 3692	Home Depot Credit Services	22.04	Hose for HVAC Drain at Rec Center
	571 10 31 01	Oper Supplies - Rec	001 000 571 General Fund	22.04	Hose for HVAC Drain at Rec Center
35646	07/28/2025	08/12/2025 3692	Home Depot Credit Services	24.64	Sign Anchors - Masko Park
	576 80 31 02	Oper Supplies - Parks	001 000 576 General Fund	24.64	Sign Anchors - Masko Park
35696	07/31/2025	08/12/2025 3692	Home Depot Credit Services	6.49	Hooks for the Pavillion at Fircrest Park
	576 80 31 02	Oper Supplies - Parks	001 000 576 General Fund	6.49	Hooks for the Pavillion at Fircrest Park
35697	07/31/2025	08/12/2025 3692	Home Depot Credit Services	31.40	Ballast for Light Fixture
	518 30 31 02	Oper Supplies - PSB Bldg	001 000 518 General Fund	31.40	Ballast for Light Fixture
35720	07/31/2025	08/12/2025 3692	Home Depot Credit Services	85.98	Tools for PW Crew
	531 50 35 00	Small Tools & Equip - Storm	415 000 531 Storm Drain	21.49	Tools for PW Crew
	534 10 35 00	Small Tools & Equip - Water	425 000 534 Water Fund (dep	21.50	Tools for PW Crew
	535 80 35 00	Small Tools & Equip - Sewer	430 000 535 Sewer Fund (dep	21.50	Tools for PW Crew
	542 30 35 00	Small Tools & Equip - Street	101 000 542 City Street Fund	21.49	Tools for PW Crew
			Total Home Depot Credit Services	195.30	
35729	08/01/2025	08/12/2025 4131	Humane Society - Tacoma	789.21	August 2025 Boarding Contract
	554 30 41 00	Animal Control	001 000 554 General Fund	789.21	August 2025 Boarding Contract
35762	08/05/2025	08/12/2025 10760	Kimley-Horn and Associates, Inc.	1,432.50	Middle Housing Project (Department of Commerce Grant) - Services thru 03/31/25
	558 60 41 00	Prof Svcs - Planning	001 000 558 General Fund	1,432.50	Middle Housing Project (Department of Commerce Grant) - Services thru 03/31/25
35763	08/05/2025	08/12/2025 10760	Kimley-Horn and Associates, Inc.	5,050.00	Middle Housing Project (Department of Commerce Grant) - Services thru 04/30/25

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558 60 41 00	Prof Svcs - Planning		001 000 558 General Fund	5,050.00	Middle Housing Project (Department of Commerce Grant) - Services thru 04/30/25
35764	08/05/2025	08/12/2025 10760	Kimley-Horn and Associates, Inc.	9,895.00	Middle Housing Project (Department of Commerce Grant) - Services thru 05/31/25
558 60 41 00	Prof Svcs - Planning		001 000 558 General Fund	9,895.00	Middle Housing Project (Department of Commerce Grant) - Services thru 05/31/25
35765	08/05/2025	08/12/2025 10760	Kimley-Horn and Associates, Inc.	8,675.00	Middle Housing Project (Department of Commerce Grant) - Services thru 06/30/25
558 60 41 00	Prof Svcs - Planning		001 000 558 General Fund	8,675.00	Middle Housing Project (Department of Commerce Grant) - Services thru 06/30/25
Total Kimley-Horn and Associates, Inc.				25,052.50	
35684	07/31/2025	08/12/2025 1254	Lake, Shannon	295.68	01-02430.0 - 354 FARALLONE AVE
343 10 00 00	Storm Drain Revenues		415 000 340 Storm Drain	-76.42	
343 40 00 00	Sale Of Water		425 000 340 Water Fund (dep	-78.30	
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (dep	-140.96	
35722	07/31/2025	08/12/2025 11182	Laymon, Audra	75.00	Security Deposit Refund, Laymon, 06/28/25
582 10 00 00	Deposit Refunds		001 000 580 General Fund	75.00	Security Deposit Refund, Laymon, 06/28/25
35635	07/28/2025	08/12/2025 11171	Lee, Young	160.00	Korean Interpreting (2 hrs) - Yang, Ton 5a0585923
512 51 41 03	Prof Svcs - Interpreter - FMC		001 000 512 General Fund	160.00	Korean Interpreting (2 hrs) - Yang, Ton 5a0585923
35728	08/01/2025	08/12/2025 10459	Locke Systems Inc.	159.65	Solid State Drive for SCADA Backup PC
534 50 48 01	Rep & Maint - Water Maint		425 000 534 Water Fund (dep	79.83	Solid State Drive for SCADA Backup PC
535 50 48 00	Rep & Maint - Sewer Maint		430 000 535 Sewer Fund (dep	79.82	Solid State Drive for SCADA Backup PC
35754	08/04/2025	08/12/2025 10459	Locke Systems Inc.	4,954.50	IT Managed Services - August 2025 (for July Services)
518 81 41 01	Prof Svcs - I/S		001 000 518 General Fund	4,954.50	IT Managed Services - August 2025 (for July Services)
Total Locke Systems Inc.				5,114.15	
35642	07/28/2025	08/12/2025 3791	Lowe's Company-#338954	49.39	Chlorine Injector Tubing, Buckets for Stripe Painter (Qty 2)

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542 30 35 00	Small Tools & Equip - Street	101 000 542	City Street Fund	49.39	Chlorine Injector Tubing, Buckets for Stripe Painter (Qty 2)
35703 07/31/2025	08/12/2025 3791	Lowe's Company-#338954		69.09	Diesel Exhaust Fluid for Diesel Trucks
548 65 48 12	O & M - Street	501 000 548	Equipment Rent	69.09	Diesel Exhaust Fluid for Diesel Trucks
Total Lowe's Company-#338954				118.48	
35608 07/17/2025	08/12/2025 2835	Martin, Mike		231.24	06-01615.0 - 1287 ALPINE LANE
343 10 00 00	Storm Drain Revenues	415 000 340	Storm Drain	-50.33	
343 40 00 00	Sale Of Water	425 000 340	Water Fund (dep	-59.25	
343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (dep	-121.66	
35636 07/28/2025	08/12/2025 10447	Masko, Dawn		39.39	AWC Annual Conference - Airport Transportation Service for City Manager & (2) Councilmembers
511 60 43 00	Travel - Legisl	001 000 511	General Fund	39.39	AWC Annual Conference - Airport Transportation Service for City Manager & (2) Councilmembers
35622 07/28/2025	08/12/2025 7134	Matthew, Scott		78.00	Library Reimbursement - 1 Year (Megan)
572 21 49 00	Library Services	001 000 572	General Fund	78.00	Library Reimbursement - 1 Year (Megan)
35637 07/28/2025	08/12/2025 6639	McClain's Soil Supply		60.00	Dump Fee for Cleaning PW Yard (1 Yd Asphalt)
542 30 47 01	Dumping Fees - Street	101 000 542	City Street Fund	60.00	Dump Fee for Cleaning PW Yard (1 Yd Asphalt)
35718 07/31/2025	08/12/2025 9415	Miles Resources LLC		277,909.38	P#81 Claremont Grind & Overlay Construction Progress Payment #2
595 32 63 08	Street Improvements - Clare	101 000 594	City Street Fund	277,909.38	P#81 Claremont Grind & Overlay Construction Progress Payment #2
35687 07/31/2025	08/12/2025 10109	Mitchell, Elisabeth		78.00	Library Reimbursement - 1 Year (David)
572 21 49 00	Library Services	001 000 572	General Fund	78.00	Library Reimbursement - 1 Year (David)
35761 08/05/2025	08/12/2025 10175	NW Tel, LLC		2,004.75	Rec Center & Pool House Fiber Repair - 07/14/25
518 81 41 01	Prof Svcs - I/S	001 000 518	General Fund	2,004.75	Rec Center & Pool House Fiber Repair - 07/14/25
35630 07/28/2025	08/12/2025 3923	Orca Pacific Inc		799.26	Chlorine for Wells (156 gallons)
534 80 31 03	Oper Supplies - Chlorine	425 000 534	Water Fund (dep	799.26	Chlorine for Wells (156 gallons)

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35681	07/30/2025	08/12/2025	3923 Orca Pacific Inc	2,471.77	Hypochlorite Solution Sodium Hypochlorite 8 (450 Gal)
	576 20 31 01 Oper Supplies - Pool Chemi		001 000 576 General Fund	2,471.77	Hypochlorite Solution Sodium Hypochlorite 8 (450 Gal)
35759	08/04/2025	08/12/2025	3923 Orca Pacific Inc	2,505.61	Hypochlorite Solution Sodium Hypochlorite 8 (400 Gal); Muriatic Acid-Hydrochloric Acid (30 Gal)
	576 20 31 01 Oper Supplies - Pool Chemi		001 000 576 General Fund	2,505.61	Hypochlorite Solution Sodium Hypochlorite 8 (400 Gal); Muriatic Acid-Hydrochloric Acid (30 Gal)
Total Orca Pacific Inc				5,776.64	
35632	07/28/2025	08/12/2025	3929 Owen Equipment Company	694.68	2 Sweeper Brooms (1 Set)
	531 50 31 02 Oper Supplies - Storm		415 000 531 Storm Drain	694.68	2 Sweeper Brooms (1 Set)
35620	07/24/2025	08/12/2025	3957 PC Budget & Finance	39,815.00	Indigent Defense Fircrest/Ruston January-June 2025
	515 41 41 00 Assigned Counsel		001 000 515 General Fund	39,815.00	Indigent Defense Fircrest/Ruston January-June 2025
35739	08/01/2025	08/12/2025	3957 PC Budget & Finance	115.00	Police Letterhead
	521 22 31 00 Office & Oper Sup - Police		001 000 521 General Fund	115.00	Police Letterhead
Total PC Budget & Finance				39,930.00	
35689	07/31/2025	08/12/2025	8993 Pacific Office Automation - A/R	1,611.56	Copier Usage 06/01/25-07/01/25
	512 51 45 00 Oper Rentals - Copier - Cour		001 000 512 General Fund	16.74	Court 06/01/25-07/01/25
	518 10 45 00 Oper Rentals - Copier - Non		001 000 518 General Fund	1,066.30	City Hall 06/01/25-07/01/25
	531 50 45 00 Oper Rentals - Copier - Storm		415 000 531 Storm Drain	24.89	Storm 06/01/25-07/01/25
	534 10 45 02 Oper Rentals - Copier - Water		425 000 534 Water Fund (dep	24.90	Water 06/01/25-07/01/25
	535 10 45 00 Oper Rentals - Copier - Sewer		430 000 535 Sewer Fund (dep	24.90	Sewer 06/01/25-07/01/25
	542 30 45 00 Oper Rentals - Copier - Street		101 000 542 City Street Fund	24.89	Street 06/01/25-07/01/25
	571 10 45 01 Oper Rentals - Copier - Rec		001 000 571 General Fund	386.05	Rec 06/01/25-07/01/25
	576 80 45 00 Oper Rentals - Copier - Park		001 000 576 General Fund	42.89	Parks 06/01/25-07/01/25
35690	07/31/2025	08/12/2025	8993 Pacific Office Automation - A/R	549.59	Monthly Lease Charges - 06/01/25-07/01/25
	512 51 45 00 Oper Rentals - Copier - Cour		001 000 512 General Fund	9.58	Court 06/01/25-07/01/25
	518 10 45 00 Oper Rentals - Copier - Non		001 000 518 General Fund	18.66	City Hall 06/01/25-07/01/25
	531 50 45 00 Oper Rentals - Copier - Storm		415 000 531 Storm Drain	2.93	Storm 06/01/25-07/01/25

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534 10 45 02	Oper Rentals - Copier - Wat	425 000 534	Water Fund (dep	2.93	Water 06/01/25-07/01/25
535 10 45 00	Oper Rentals - Copier - Sew	430 000 535	Sewer Fund (dep	2.92	Sewer 06/01/25-07/01/25
542 30 45 00	Oper Rentals - Copier - Stret	101 000 542	City Street Fund	2.92	Street 06/01/25-07/01/25
571 10 45 01	Oper Rentals - Copier - Rec	001 000 571	General Fund	9.42	Rec 06/01/25-07/01/25
576 80 45 00	Oper Rentals - Copier - Park	001 000 576	General Fund	1.05	Parks 06/01/25-07/01/25
591 12 70 00	Lease Payments - Court	001 000 591	General Fund	94.84	Court 06/01/25-07/01/25
591 18 70 10	Lease Payments - Non-Dept	001 000 591	General Fund	184.78	City Hall 06/01/25-07/01/25
591 31 70 00	Lease Payments - Storm	415 000 591	Storm Drain	28.99	Storm 06/01/25-07/01/25
591 34 70 00	Lease Payments - Water Adr	425 000 591	Water Fund (dep	28.99	Water 06/01/25-07/01/25
591 35 70 00	Lease Payments - Sewer	430 000 591	Sewer Fund (dep	28.99	Sewer 06/01/25-07/01/25
591 71 70 00	Lease Payments - Recreation	001 000 591	General Fund	93.23	Rec 06/01/25-07/01/25
591 76 70 80	Lease Payments - Parks	001 000 591	General Fund	10.36	Parks 06/01/25-07/01/25
591 95 70 00	Lease Payments - Street	101 000 591	City Street Fund	29.00	Street 06/01/25-07/01/25
Total Pacific Office Automation - A/R				2,161.15	
35758 08/04/202508/12/20253955	Petrocard Systems Inc			801.59	Gas/Fuel - 07/2025
548 65 31 11	Gas - Parks/Rec	501 000 548	Equipment Rent:	97.64	Parks - 07/2025
548 65 31 12	Gas - Street	501 000 548	Equipment Rent:	157.31	Street - 07/2025
548 65 31 13	Gas - Storm	501 000 548	Equipment Rent:	225.00	Storm - 07/2025
548 65 31 14	Gas - Water/Sewer	501 000 548	Equipment Rent:	321.64	Water/Sewer - 07/2025
35677 07/30/202508/12/202510161	Print NW			1,989.57	Banners for Centennial Celebration
573 90 49 02	Centennial Celebration	001 000 573	General Fund	1,989.57	Banners for Centennial Celebration
35743 08/01/202508/12/20254828	Protect Youth Sports			71.70	Personnel Background Checks - Job Applicants
518 11 41 00	Prof Svcs - Personnel	001 000 518	General Fund	71.70	Personnel Background Checks - Job Applicants
35734 08/01/202508/12/20253751	Psomas, DBA KPG Psomas			18,575.00	P#88 Alameda Avenue West Sidewalk Project - 05/30/25-06/26/25
595 10 63 06	Project Engineering - Street	101 000 594	City Street Fund	18,575.00	P#88 Alameda Avenue West Sidewalk Project - 05/30/25-06/26/25
35736 08/01/202508/12/20253751	Psomas, DBA KPG Psomas			5,865.00	P#81 Claremont St Grind & Overlay Construction Management - 05/30/25-06/26/25
595 32 63 08	Street Improvements - Clare	101 000 594	City Street Fund	5,865.00	P#81 Claremont St Grind & Overlay Construction Management - 05/30/25-06/26/25
35737 08/01/202508/12/20253751	Psomas, DBA KPG Psomas			8,055.00	P#82 Electron Way & Contra Costa Construction Management 05/30/25-06/26/25

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595 32 63 09	Street Improvements - Electri		101 000 594 City Street Fund	8,055.00	P#82 Electron Way & Contra Costa Construction Management 05/30/25-06/26/25
Total Psomas, DBA KPG Psomas				32,495.00	
35627 07/28/2025	08/12/2025	9721	Public Safety Psychological Services	450.00	Psychological Evaluation - V Celis
521 22 41 00	Prof Svcs - Police		001 000 521 General Fund	450.00	Psychological Evaluation - V Celis
35692 07/31/2025	08/12/2025	3986	Puget Sound Energy, BOT-01H	1,918.72	Natural Gas - Pool/Bathhouse - July 2025
576 20 47 00	Public Utility Services - Pool		001 000 576 General Fund	1,918.72	Natural Gas - Pool/Bathhouse - July 2025
35693 07/31/2025	08/12/2025	3986	Puget Sound Energy, BOT-01H	92.95	Natural Gas - Rec Center - July 2025
571 10 47 00	Public Utility Services - Rec		001 000 571 General Fund	92.95	Natural Gas - Rec Center - July 2025
Total Puget Sound Energy, BOT-01H				2,011.67	
35752 08/04/2025	08/12/2025	337	Roberts, Christopher	25.00	Gym Reimbursement Fees - July 2025
521 22 49 05	Reimbursable Programs		001 000 521 General Fund	25.00	Gym Reimbursement Fees - July 2025
35727 07/31/2025	08/12/2025	10434	Romero, Stacey F	150.00	Spanish Interpreting (2 hrs) 25CR69552 - 07/30/25
512 51 41 03	Prof Svcs - Interpreter - FMC		001 000 512 General Fund	150.00	Spanish Interpreting (2 hrs) 25CR69552 - 07/30/25
35717 07/31/2025	08/12/2025	4018	Rosen Supply Company Inc	7.02	Shop Hose Nozzle Repair
531 50 31 02	Oper Supplies - Storm		415 000 531 Storm Drain	7.02	Shop Hose Nozzle Repair
35705 07/31/2025	08/12/2025	4035	Sarco Supply	240.69	Operating Supplies - City Hall
518 30 31 04	Oper Supplies - CH		001 000 518 General Fund	240.69	Operating Supplies - City Hall
35706 07/31/2025	08/12/2025	4035	Sarco Supply	406.81	Janitorial Supplies - Parks Structures; Credit for Returned Dispenser
576 80 31 01	Janitorial Supplies - Parks St		001 000 576 General Fund	406.81	Janitorial Supplies - Parks Structures; Credit for Returned Dispenser
35707 07/31/2025	08/12/2025	4035	Sarco Supply	75.23	Janitorial Supplies - PSB
518 30 31 02	Oper Supplies - PSB Bldg		001 000 518 General Fund	75.23	Janitorial Supplies - PSB
35708 07/31/2025	08/12/2025	4035	Sarco Supply	44.03	Janitorial Supplies - Rec Bldg

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	571 10 31 04	Janitorial Supplies - Rec Bldg	001 000 571 General Fund	44.03	Janitorial Supplies - Rec Bldg
35710	07/31/2025	08/12/2025 4035	Sarco Supply	208.16	Janitorial Supplies - PSB
	518 30 31 02	Oper Supplies - PSB Bldg	001 000 518 General Fund	208.16	Janitorial Supplies - PSB
35711	07/31/2025	08/12/2025 4035	Sarco Supply	149.69	Operating Supplies - PW Facilities
	518 30 31 03	Oper Supplies - PWF	001 000 518 General Fund	149.69	Operating Supplies - PW Facilities
35712	07/31/2025	08/12/2025 4035	Sarco Supply	546.70	Janitorial Supplies - Rec Bldg
	571 10 31 04	Janitorial Supplies - Rec Bldg	001 000 571 General Fund	546.70	Janitorial Supplies - Rec Bldg
35713	07/31/2025	08/12/2025 4035	Sarco Supply	953.77	Janitorial Supplies - Pool
	576 20 31 02	Janitorial Supplies - Pool	001 000 576 General Fund	953.77	Janitorial Supplies - Pool
35714	07/31/2025	08/12/2025 4035	Sarco Supply	155.69	Janitorial Supplies - Parks Structures
	576 80 31 01	Janitorial Supplies - Parks St	001 000 576 General Fund	155.69	Janitorial Supplies - Parks Structures
Total Sarco Supply				2,780.77	
35751	08/04/2025	08/12/2025 11005	Scholer, Trina	142.00	CDL Physical Reimbursement
	531 50 20 01	Contract Benefits - Storm	415 000 531 Storm Drain	35.50	CDL Physical Reimbursement
	534 10 20 01	Contract Benefits - Wtr Adm	425 000 534 Water Fund (dep	35.50	CDL Physical Reimbursement
	535 10 20 01	Contract Benefits - Sewer Ac	430 000 535 Sewer Fund (dep	35.50	CDL Physical Reimbursement
	542 30 20 01	Contract Benefits - Street Re	101 000 542 City Street Fund	35.50	CDL Physical Reimbursement
35621	07/25/2025	08/12/2025 7151	Seattle, City of	1,900.00	GPS Subscription Renewal June 2025 - May 2026
	531 50 49 05	Dues/Member/Subscriptions	415 000 531 Storm Drain	475.00	GPS Subscription Renewal June 2025 - May 2026
	534 10 49 03	Dues/Member/Subscriptions	425 000 534 Water Fund (dep	475.00	GPS Subscription Renewal June 2025 - May 2026
	535 10 49 02	Dues/Member/Subscriptions	430 000 535 Sewer Fund (dep	475.00	GPS Subscription Renewal June 2025 - May 2026
	542 30 49 03	Dues/Member/Subscriptions	101 000 542 City Street Fund	475.00	GPS Subscription Renewal June 2025 - May 2026
35756	08/04/2025	08/12/2025 6088	Sentinel Pest Control Inc	384.25	Bee Hive Removal at Whittier Park Trails
	576 80 48 00	Rep & Maint - Parks	001 000 576 General Fund	384.25	Bee Hive Removal at Whittier Park Trails
35757	08/04/2025	08/12/2025 6088	Sentinel Pest Control Inc	135.08	Pest Control - City Hall - 08/2025
	518 30 48 02	Rep & Maint - City Hall	001 000 518 General Fund	135.08	Pest Control - City Hall - 08/2025

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			Total Sentinel Pest Control Inc	519.33	
35647	07/28/2025	08/12/2025 4084	Staples Business Advantage	105.77	Office Supplies - Central; Office Supplies - Rec
	513 10 31 00	Office & Oper Sup - Admin	001 000 513 General Fund	7.50	Office Supplies - Post-it Tabs
	571 10 31 00	Office Supplies - Rec	001 000 571 General Fund	98.27	Office Supplies - Packing Tape w/ Dispenser; Sticky Notes; Pens; Binder Clips; Paper Clips
35648	07/28/2025	08/12/2025 4084	Staples Business Advantage	86.24	Office Supplies - Rec
	571 10 31 00	Office Supplies - Rec	001 000 571 General Fund	86.24	Office Supplies - Card Stock Paper; Laminating Pouches
			Total Staples Business Advantage	192.01	
35748	08/04/2025	08/12/2025 4087	Star Rentals	734.53	ManLift for Fircrest Fun Days
	573 90 49 01	Community Events	001 000 573 General Fund	734.53	ManLift for Fircrest Fun Days
35628	07/28/2025	08/12/2025 4107	Summit Law Group	1,720.00	Legal Consulting - June 2025
	515 41 41 02	Special Legal Counsel	001 000 515 General Fund	688.00	Legal Consulting - June 2025
	531 50 41 02	Legal Services	415 000 531 Storm Drain	258.00	Legal Consulting - June 2025
	534 10 41 02	Legal Services	425 000 534 Water Fund (dep	258.00	Legal Consulting - June 2025
	535 10 41 02	Legal Services	430 000 535 Sewer Fund (dep	258.00	Legal Consulting - June 2025
	542 30 41 02	Legal Services	101 000 542 City Street Fund	258.00	Legal Consulting - June 2025
35679	07/30/2025	08/12/2025 4328	Systems for Public Safety Inc	1,592.20	#66367D - 2018 Ford - Remove & Replace A/C Compressor, Electric Fan Motor, and Perform Vacuum Leak Test
	548 65 48 08	O & M - Police	501 000 548 Equipment Rent:	1,592.20	#66367D - 2018 Ford - Remove & Replace A/C Compressor, Electric Fan Motor, and Perform Vacuum Leak Test
35680	07/30/2025	08/12/2025 4328	Systems for Public Safety Inc	293.60	#66368D - 2018 Ford - LOF, Lubricate & Check Chassis, Check Air & Breather Filter; Mount and Balance 1 Tire
	548 65 48 08	O & M - Police	501 000 548 Equipment Rent:	293.60	#66368D - 2018 Ford - LOF, Lubricate & Check Chassis, Check Air & Breather Filter; Mount and Balance 1 Tire

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			Total Systems for Public Safety Inc	1,885.80	
35691	07/31/2025	08/12/2025	9888 T-Mobile (Cell Phone Bill)	1,222.70	Cell Phones & Air Cards - 07/2025
518 30 42 00	Communication - Fac/Equip	001 000 518	General Fund	92.46	Maint. Lead, 2 Workers 07/2025
521 22 42 00	Communication - Police	001 000 521	General Fund	656.78	Police Officers, Chief and Air Cards 07/2025
524 20 42 00	Communication- Building	001 000 524	General Fund	15.41	Community Development Dir. 07/2025
531 50 42 00	Communication - Storm	415 000 531	Storm Drain	79.71	Public Works Crew, Director, PW Office Coord. 07/2025
534 10 42 00	Communication - Water Adr	425 000 534	Water Fund (dep	111.06	Public Works Crew, Director, PW Office Coord., PW Water Meter Collector 07/2025
535 10 42 01	Communication - Sewer Adr	430 000 535	Sewer Fund (dep	79.71	Public Works Crew, Director, PW Office Coord. 07/2025
542 30 42 00	Communication - Street Reg	101 000 542	City Street Fund	79.70	Public Works Crew, Director, PW Office Coord. 07/2025
558 60 42 00	Communication - Planning	001 000 558	General Fund	15.41	Community Development Dir. 07/2025
576 80 42 00	Communication - Parks	001 000 576	General Fund	92.46	P/R Director, Events, Maint. Worker 07/2025
35694	07/31/2025	08/12/2025	9888 T-Mobile (Cell Phone Bill)	95.33	JAMF Pro Monthly - 07/2025
518 10 42 00	Communication - Non Dept	001 000 518	General Fund	3.66	Non Dept - 07/2025 - JAMF Pro Monthly
518 30 42 00	Communication - Fac/Equip	001 000 518	General Fund	11.01	Maint. Lead, 2 Workers 07/2025 - JAMF Pro Monthly
521 22 42 00	Communication - Police	001 000 521	General Fund	36.70	Police Officers, Chief 07/2025 - JAMF Pro Monthly
524 20 42 00	Communication- Building	001 000 524	General Fund	1.83	Community Development Dir. 07/2025 - JAMF Pro Monthly
531 50 42 00	Communication - Storm	415 000 531	Storm Drain	7.32	Public Works Crew, Director, PW Office Coord. 07/2025 - JAMF Pro Monthly
534 10 42 00	Communication - Water Adr	425 000 534	Water Fund (dep	7.32	Public Works Crew, Director, PW Office Coord. 07/2025 - JAMF Pro Monthly
535 10 42 01	Communication - Sewer Adr	430 000 535	Sewer Fund (dep	7.32	Public Works Crew, Director, PW Office Coord. 07/2025 - JAMF Pro Monthly
542 30 42 00	Communication - Street Reg	101 000 542	City Street Fund	7.32	Public Works Crew, Director, PW Office Coord. 07/2025 - JAMF Pro Monthly
558 60 42 00	Communication - Planning	001 000 558	General Fund	1.84	Community Development Dir. 07/2025 - JAMF Pro Monthly
576 80 42 00	Communication - Parks	001 000 576	General Fund	11.01	P/R Director, Events, Maint. Worker 07/2025 - JAMF Pro Monthly
35695	07/31/2025	08/12/2025	9888 T-Mobile (Cell Phone Bill)	36.96	Court, PW, City Hall Fax Line (06/21/25-07/20/25)
512 51 42 00	Communication - Court	001 000 512	General Fund	12.30	Court Fax Line (06/21/25-07/20/25)
518 10 42 00	Communication - Non Dept	001 000 518	General Fund	12.30	City Hall Fax Line (06/21/25-07/20/25)

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531 50 42 00	Communication - Storm	415 000	531 Storm Drain	3.09	PW Fax Line (06/21/25-07/20/25)
534 10 42 00	Communication - Water Adr	425 000	534 Water Fund (dep	3.09	PW Fax Line (06/21/25-07/20/25)
535 10 42 01	Communication - Sewer Adr	430 000	535 Sewer Fund (dep	3.09	PW Fax Line (06/21/25-07/20/25)
542 30 42 00	Communication - Street Reg	101 000	542 City Street Fund	3.09	PW Fax Line (06/21/25-07/20/25)
Total T-Mobile (Cell Phone Bill)				1,354.99	
35744 08/01/2025	08/12/2025	4120	Tacoma Daily Index	95.94	July 2025 Publications
511 60 41 01	Advertising - Legisl	001 000	511 General Fund	95.94	Study Session Meeting Cancellation Notice; Special Meeting Notice; Ordinance 1741
35766 08/05/2025	08/12/2025	4322	Tacoma, City of - POWER	3,815.29	Power - Various Locations - 07/2025
534 80 47 01	Utility Services/Pumping	425 000	534 Water Fund (dep	3,378.07	PW, Well #6, #7, #8, Weathervane Booster - 07/2025
535 80 47 01	Utility Services/Pumping	430 000	535 Sewer Fund (dep	401.90	Pumps/LS Power - 07/2025
542 30 47 03	Electricity/Traffic Lights	101 000	542 City Street Fund	23.30	Traffic Control - 07/2025
542 63 47 00	Electricity/Street Lights	101 000	542 City Street Fund	12.02	Street Lights - 07/2025
35730 08/01/2025	08/12/2025	10777	The TSM SHOP, Willie Combs	567.00	Centennial Celebration Shirts (Qty 54)
573 90 49 02	Centennial Celebration	001 000	573 General Fund	567.00	Centennial Celebration Shirts (Qty 54)
35631 07/28/2025	08/12/2025	4151	Tools Plus Industries LLC	394.92	Sawzall Blades (Qty 40), Safety Glasses (Qty 12)
542 30 35 00	Small Tools & Equip - Street	101 000	542 City Street Fund	394.92	Sawzall Blades (Qty 40), Safety Glasses (Qty 12)
35683 07/30/2025	08/12/2025	5934	US Bank, City Hall Account	1,942.44	P-Card Charges thru 07/25/25
513 10 49 00	Miscellaneous - Admin	001 000	513 General Fund	5.16	City of Fircrest Business License Renewal, includes Minor Work Permit Endorsement
513 10 49 01	Reg & Tuition - Admin	001 000	513 General Fund	955.00	ICMA Conference Registration - D Masko
514 23 49 01	Reg & Tuition - Finance	001 000	514 General Fund	25.00	Schedule 06 Webinar - J Dunbar
518 10 42 01	Postage - Non Dept	001 000	518 General Fund	604.80	Postage - Passports
521 10 49 01	Meals - Other Than Travel/Ti	001 000	521 General Fund	94.38	Police Oral Board Refreshments - 07/23/25, CSC Oral Board Refreshments & Debrief Lunch - 07/03/25
524 20 31 00	Office & Oper Sup - Building	001 000	524 General Fund	129.05	Bronze Yearly Subscription - Passports
558 60 31 00	Office & Oper Sup - Plannin	001 000	558 General Fund	129.05	Bronze Yearly Subscription - Passports
35682 07/30/2025	08/12/2025	8482	US Bank, Police Department Account	786.83	P-Card Charges thru 07/25/25
521 10 31 00	Office Supplies - Civil Svc	001 000	521 General Fund	36.07	Leather Desk Pad Protector, Dry Erase Wall Calendar
521 22 31 00	Office & Oper Sup - Police	001 000	521 General Fund	38.52	Wireless Keyboard & Mouse Combo
521 22 49 00	Miscellaneous - Police	001 000	521 General Fund	25.35	Postage for DUI Kit, Car Wash for Chief's Vehicle
521 22 49 01	Uniforms/Clothing/Laundry	001 000	521 General Fund	191.50	Uniform Alterations - K Gollinger

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521 22 49 03	Dues/Member/Subscriptions:		001 000 521 General Fund	395.37	When I Work Scheduling Plan
521 22 49 08	National Night Out		001 000 521 General Fund	100.02	National Night Out - Shirts (Qty 6)
35678	07/30/2025	08/12/2025	8483 US Bank, Public Works Dept Account	905.55	P-Card Charges thru 07/25/25
518 30 31 00	Oper Supplies - Facilities		001 000 518 General Fund	38.75	Supplies for PW Locker Rooms
531 50 20 01	Contract Benefits - Storm		415 000 531 Storm Drain	63.29	Work Boots - S Marez
531 50 31 02	Oper Supplies - Storm		415 000 531 Storm Drain	38.75	Supplies for PW Locker Rooms
534 10 20 01	Contract Benefits - Wtr Adm		425 000 534 Water Fund (de	63.30	Work Boots - S Marez
534 50 31 01	Oper Supplies - Water Main		425 000 534 Water Fund (de	38.74	Supplies for PW Locker Rooms
535 10 20 01	Contract Benefits - Sewer Ac		430 000 535 Sewer Fund (de	63.29	Work Boots - S Marez
535 50 31 01	Oper Supplies - Sewer Main		430 000 535 Sewer Fund (de	38.74	Supplies for PW Locker Rooms
542 30 20 01	Contract Benefits - Street Re		101 000 542 City Street Fund	63.29	Work Boots - S Marez
542 30 31 02	Oper Supplies - Street Reg		101 000 542 City Street Fund	38.75	Supplies for PW Locker Rooms
576 80 31 02	Oper Supplies - Parks		001 000 576 General Fund	38.75	Supplies for PW Locker Rooms
576 80 35 00	Small Tools & Equip - Parks		001 000 576 General Fund	419.90	Tennis Nets for Whittier Park
35658	07/29/2025	08/12/2025	8484 US Bank, Recreation Dept Account	1,551.93	P-Card Charges thru 07/24/25
571 10 31 00	Office Supplies - Rec		001 000 571 General Fund	67.93	Office Supplies for Rec Center
571 10 31 02	Senior Program Supplies		001 000 571 General Fund	269.95	Senior Morning Supplies
571 10 31 03	Youth Supplies		001 000 571 General Fund	333.65	Day Camp Supplies
571 10 41 00	Senior Trips		001 000 571 General Fund	120.00	Senior Trip Admission - Harbor History Museum - Qty 12
573 90 49 01	Community Events		001 000 573 General Fund	226.61	Community Event Supplies - Gifts for Donors/Sponsors, Fun Days Supplies, Credit Refund for Registration for WFEA - J Schmidtke
573 90 49 02	Centennial Celebration		001 000 573 General Fund	448.80	Centennial Parade VIP & Volunteer Supplies
576 20 31 00	Office Supplies - Pool		001 000 576 General Fund	43.16	Office Supplies for Pool
576 20 31 03	Oper Supplies - Pool		001 000 576 General Fund	41.83	Pool Walkie Talkies
35700	07/31/2025	08/12/2025	4178 University Place Refuse Inc	210.00	Dumping Fees - Storm 07/2025
531 50 47 01	Dumping Fees - Storm		415 000 531 Storm Drain	210.00	Dumping Fees - Storm 07/2025
35701	07/31/2025	08/12/2025	4178 University Place Refuse Inc	4,161.36	Dumping Fees - 07/2025
531 50 47 01	Dumping Fees - Storm		415 000 531 Storm Drain	981.07	Dumping Fees - Storm 07/2025
534 80 47 02	Dumping Fees - Water		425 000 534 Water Fund (de	795.07	Dumping Fees - Water 07/2025
535 80 47 02	Dumping Fees - Sewer		430 000 535 Sewer Fund (de	795.07	Dumping Fees - Sewer 07/2025
542 30 47 01	Dumping Fees - Street		101 000 542 City Street Fund	795.07	Dumping Fees - Street 07/2025
576 80 47 01	Dumping Fees - Parks		001 000 576 General Fund	795.08	Dumping Fees - Parks 07/2025

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			Total University Place Refuse Inc	4,371.36	
35735	08/01/2025	08/12/2025	4179 Unum Life Insurance Company of America	69.20	W. Smith Retired Benefits - August 2025
	521 22 20 02	LEOFF I Long Term Care Prei	001 000 521 General Fund	69.20	W. Smith Retired Benefits - August 2025
35740	08/01/2025	08/12/2025	11176 Viafore, Lucas	126.00	Youth Baseball League Referee 05/8/25-06/19/25
	571 10 41 02	Prof Svcs - Rec - Officiating	001 000 571 General Fund	126.00	Youth Baseball League Referee 05/8/25-06/19/25
35747	08/04/2025	08/12/2025	3645 WEX BANK, Wright Express FSC	4,728.18	Gas/Fuel - 07/2025
	548 65 31 06	Gas - Facilities	501 000 548 Equipment Rent	235.34	F&E 07/2025
	548 65 31 08	Gas - Police	501 000 548 Equipment Rent	2,877.57	Police 07/2025
	548 65 31 11	Gas - Parks/Rec	501 000 548 Equipment Rent	347.62	Parks 07/2025
	548 65 31 12	Gas - Street	501 000 548 Equipment Rent	899.67	Street 07/2025
	548 65 31 14	Gas - Water/Sewer	501 000 548 Equipment Rent	367.98	W/S 07/2025
35649	07/28/2025	08/12/2025	4231 Water Mgmt Labs Inc	379.00	Gross Alpha & Radium 228 Testing - Well #7
	534 80 41 00	Water Testing	425 000 534 Water Fund (dep	379.00	Gross Alpha & Radium 228 Testing - Well #7
35650	07/28/2025	08/12/2025	4231 Water Mgmt Labs Inc	450.00	Coliform and Fluoride Water Testing - 06/24/2025
	534 80 41 00	Water Testing	425 000 534 Water Fund (dep	450.00	Coliform and Fluoride Water Testing - 06/24/2025
			Total Water Mgmt Labs Inc	829.00	
35639	07/28/2025	08/12/2025	4252 Wimbles Logging & Tree	3,611.28	Tree Removal & Limb Up Trees along High/Low Reservoir Tanksite on Orchard St
	534 50 48 01	Rep & Maint - Water Maint	425 000 534 Water Fund (dep	3,611.28	Tree Removal & Limb Up Trees along High/Low Reservoir Tanksite on Orchard St
35715	07/31/2025	08/12/2025	4256 Winning Seasons	514.72	Shirts for Crew
	518 30 20 01	Contract Benefits - Facilities	001 000 518 General Fund	257.36	Shirts for Crew
	576 80 20 01	Contract Benefits - Parks	001 000 576 General Fund	257.36	Shirts for Crew
35629	07/28/2025	08/12/2025	5286 Winsupply	161.41	Weed Control for Sidewalk/Curb
	531 50 31 02	Oper Supplies - Storm	415 000 531 Storm Drain	161.41	Weed Control for Sidewalk/Curb
35753	08/04/2025	08/12/2025	10035 Zoom Video Communications	1,428.10	Monthly Phone Rental - 7/31/25-08/30/25
	513 10 42 00	Communication - Admin	001 000 513 General Fund	84.04	Meeting Webinar & Recording - 7/31/25-8/30/25
	518 10 42 00	Communication - Non Dept	001 000 518 General Fund	1,042.10	Monthly Phone Service - 7/31/25-8/30/25

ACCOUNTS PAYABLE

City Of Fircrest

As Of: 08/12/2025

Time: 16:19:07 Date: 08/07/2025

Page: 17

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
591 18 70 10			Lease Payments - Non-Dept	001 000 591 General Fund	301.96 Monthly Phone Rental - 7/31/25-8/30/25

Report Total: 827,303.94

Fund	
001 General Fund	131,789.60
101 City Street Fund	325,126.73
415 Storm Drain	3,296.96
425 Water Fund (department)	12,610.43
430 Sewer Fund (department)	346,995.56
501 Equipment Rental Fund	7,484.66

This report has been reviewed by:

REMARKS:

Signature & Title

Date

CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL

Mayor Shannon Reynolds called the special meeting to order at 6:00 P.M. and led the Pledge of Allegiance. Councilmembers Brett L. Wittner, Nikki Bufford, and Jim Andrews were present. Councilmember David M. Viafore and Hunter T. George were absent during roll call. Councilmember Karen Mauer-Smith was absent and excused.

Councilmember Viafore joined the meeting virtually at 6:16 P.M. due to a computer malfunction. Councilmember Hunter T. George joined the meeting virtually at 6:28 P.M.

CENTENNIAL COMMITTEE UPDATE

Parks and Recreation Director Grover presented the Centennial Committee timeline and stated that the timeline was identified as the City's legacy project. The timeline was developed using historical records and contributions from Councilmember Viafore and former Councilmember Surina. Parks and Recreation Director Grover also noted that the timeline will be incorporated into a permanent display at the Community Center. Parks and Recreation Director Grover reported that electronic copies will be distributed to the Council for their feedback. Director Grover stated that the designated wall space is limited and requested Council feedback within the next two weeks.

Parks and Recreation Director Grover also presented the draft Centennial Birthday Week schedule to include the Legacy Project dedication/Immersive Experience, Special Meet and Greet with Ralph Colyer, Tacoma Fircrest Night at the Tacoma Rainiers, Family Dance, Community Sports, and a ceremonial City Council meeting. Director Grover stated that the logistics for the ceremonial City Council meeting are still underway and would appreciate Council feedback. There was a brief discussion on the day the City's anniversary falls on, possible meeting locations, and finalizing the date to send invitations to former Councilmembers.

DEPARTMENT WORK PLAN UPDATES

City Manager Masko presented the Department Work Plan Updates and stated that this was an overview to discuss priorities, ongoing work, and any delayed initiatives.

The Administration Department work plan update included the Centennial Celebration Planning and Sponsorships, ongoing capital projects, grant funding, Planning and Building support, labor negotiations, and community outreach efforts.

The City Clerk's work plan update included promoting government accessibility, grant and contract management, public records response improvements, and serving as the Civil Service Secretary.

The Human Resources work plan update included recruitment efforts, electronic personnel records, Employee Benefits Fair, job description updates, and conducting a salary survey.

There was a brief discussion on Council training requirements under the Open Public Meetings Act. City Clerk Burkhart stated that she could assist with providing further information to the Council if needed.

The Municipal Court work plan update included the implementation of the Enterprise Justice System, court security upgrades, the traffic photo enforcement program, and updates to local court rules.

Discussions included potential use of the photo enforcement program funds to support staffing needs, the forthcoming draft ordinance for the traffic automated camera program, designated personnel to review issued citations, and the required payments to the Cooper Jones Account.

The Finance Department work plan update included policy updates, 2026 preliminary budget, cross-training, workflow improvements, and utility fund health.

The IT Department work plan update included mobile device management, Windows 11 transition, and standardization of processes.

The Police Department work plan update included maintaining relationships locally, rejoining the Target Zero program, Pedestrian Safety Plan, and Traffic Safety Camera Program support, community engagement, and upcoming labor negotiations.

There was a brief discussion regarding the transition to the Tacoma radio network and its impact on communication with University Place Police Officers. Police Chief Celis reported that officers have provided feedback on the change, and there is a shared understanding that the transition requires proactive coordination.

The Emergency Management update included the 2020-2025 Hazard Mitigation Plan update, citywide emergency preparedness, and Pierce County Emergency Management participation.

There was a brief discussion on the Police Chief's salary allocated to emergency management duties. Public Works Director Bemis stated that the emergency management duties will be shared between the Police Chief and the Public Works Director.

The Planning and Building work plan update included adoption of the middle housing regulations, developing co-housing regulations, community outreach, permitting workflow, and ongoing projects.

The Parks and Recreation work plan update included summer camp growth, new programming, youth sports growth, grant funding, Centennial activities, and increasing use of RecDesk.

There was a brief discussion on RecDesk's contact feature, and it was noted that users can opt out at any time.

The Aquatics and Parks work plan update included the pool operations and programming, as well as ongoing park projects.

There was a brief discussion on the potential impact of the YMCA and University Place partnership on youth sports participation.

The Water Utility work plan update included water service and main connection upgrades, upcoming water reservoir inspections, AMI meter exchange project, well house and sewer lift station generators, and stormwater management.

Councilmember Viafore asked why the City no longer flushes fire hydrants. Public Works Director Bemis stated that some hydrants continue to be flushed, particularly at dead ends, and that additional information would be provided at a later date.

The Sanitary Sewer work plan update included completed projects, unforeseen repairs, ongoing pipe bursting, and developing a comprehensive sewer plan. Other updates included Centennial beautification, continued staff training, and equipment replacement.

The Streets and Facilities work plan update included progress on ongoing capital projects, the replacement of the City Hall columns, the City Hall doors refinishing delay, the completion of the Fircrest Park Maintenance Facility, the installation of the Masko Park playset, and recent HVAC repairs at the Community Center.

There was a brief discussion on the status of the City Hall door refinishing project and the importance of maintaining the building. Public Works Director Bemis stated that it was a contractor-related delay.

Further discussions included Umpqua Bank’s rebranding back to Columbia Bank, repainting of fire hydrants, prioritization of staff professional development, staff appreciation, and the popularity of rain gauge and dog whistle giveaways at Fircrest Fun Days.

ADJOURNMENT

Councilmember Viafore MOVED to adjourn the meeting at 7:25 P.M., seconded by Councilmember Bufford.

The Motion Carried (6-0).

Shannon Reynolds, Mayor

Arlette Burkhart, City Clerk

FIRCREST CITY COUNCIL AGENDA SUMMARY

NEW BUSINESS: Department of Commerce Middle Housing Appeal

ITEM: 13A

DATE: August 12, 2025

FROM: Dawn Masko, City Manager
Joanna Eide, City Attorney

RECOMMENDED MOTION OPTIONS:

1. **I move to withdraw the City’s appeal to the Department of Commerce and authorize the City Manager to take all steps necessary to facilitate this action.**
 2. **I move to withdraw the City’s appeal to the Department of Commerce and proceed with submitting additional application materials and authorize the City Manager to facilitate such efforts and additional materials submittal.**
 3. **I move to proceed with the City’s appeal to the Department of Commerce and authorize the City Manager to work with legal counsel to effectuate the appeal.**
-

SUMMARY: On February 4, 2025, the City submitted a Notice of Intent to the Department of Commerce, followed by a Formal Application on April 24, 2025, requesting a timeline extension for the full implementation of House Bill 1110, commonly referred to as “middle housing requirements.” The City’s application and request were based on existing infrastructure deficiencies, specifically regarding the City’s sewer, water, and stormwater systems.

On June 5, 2025, the Department of Commerce denied the City’s request, stating the identified infrastructure concerns were not included in the City’s Capital Facilities Plan, and planned improvements to address the deficiencies within the timeline extension period, with associated planning-level cost estimates, were also not included.

In response, on June 23, 2025, the City submitted a Notice of Appeal of Commerce’s denial of the City’s application for extension, requesting an adjudicative proceeding. On July 18, 2025, Commerce issued a response to the appeal, offering what is essentially a settlement option for the City to consider.

The City now has the following options:

1. **Withdraw the appeal** and submit supplemental extension application materials within 45 days for additional review and a new determination by Commerce, or
2. **Proceed to a full adjudicative proceeding** if the City wishes to challenge the decision and/or criteria. Commerce has indicated that the appeal would be referred to the Office of Administrative Hearings (OAH), rather than handled internally through a more informal brief adjudicative process. The City would be able to withdraw the appeal at any time.
3. **Withdraw the appeal** and continue to implement the new middle housing requirements without further action. The City has the option to consider submitting an additional application for extension at a later date.

The likelihood of success for the first two options is uncertain. Both paths could require substantial City resources, including staff time and financial investment. The success of submitting supplemental materials for consideration depends entirely on the City's ability to provide sufficient justification for the extension and meet all the criteria established in state law and Commerce's guidance, within a tight 45-day timeframe. Even if those criteria are met, Commerce retains the discretion to deny the request based on its determination of sufficiency. Any subsequent denial by Commerce would again be subject to appeal, should the City choose to pursue that route.

Separately, and outside the application and appeal process, the City continues to take proactive steps to address long-standing sewer infrastructure and capacity issues. This includes engaging with surrounding jurisdictions and initiating the process to update its Sewer Plan and Capital Improvement Plans.

FISCAL IMPACT: Unknown at this time.

ATTACHMENTS: None.

FIRCREST CITY COUNCIL AGENDA SUMMARY

NEW BUSINESS: Ordinance Establishing a Photo Enforcement Program
ITEM: 13B
DATE: August 12, 2025
FROM: Dawn Masko, City Manager

RECOMMENDED MOTION: I move to adopt Ordinance No. ____, enacting Fircrest Municipal Code Chapter 16.56 authorizing and regulating the use of automated traffic safety cameras.

PROPOSAL: The City Council is being asked to adopt an ordinance enacting Fircrest Municipal Code Chapter 16.56, authorizing and regulating the use of automated traffic safety cameras.

FISCAL IMPACT: Program implementation will require upfront costs for court administration, additional pro-tem judge services, infraction review, and other staffing and administrative expenses. While revenue from infractions is expected to offset expenses over time, supplemental resources will be needed during the startup phase. Cost estimates for these expenses are still under development.

Automated traffic cameras are leased from the vendor monthly, based on a per-camera fee. The monthly lease cost is \$3,999 per park zone camera and \$2,999 per speed zone camera, for an anticipated total annual lease cost of \$131,964. Lease fees are funded from program-generated infraction revenue, and based on other Washington cities' experience, these contracts are generally cost-neutral, meaning the City would not pay more for a camera than what is collected in fines.

ADVANTAGES: Implementing automated traffic cameras enhances traffic safety by utilizing technology to influence driver behavior in designated school and park zones, reduces the burden on police resources while maintaining enforcement efforts, and is expected to result in a reduction in traffic violations over time.

DISADVANTAGES: Implementing and managing the program will increase the workload for the Municipal Court, Police Department, and Finance Department. Additional staff will be required to handle these impacts, with upfront costs potentially needed before program-generated revenue offsets expenses.

ALTERNATIVES: Do not implement an automated enforcement program, modify the ordinance to authorize only speed cameras and exclude intersection red light cameras, or explore alternative traffic calming measures for school and park zones as directed by the City Council.

BACKGROUND: Traffic enforcement is a top priority for the City Council, Police Department, and residents, with traffic-related calls for service being the City's most frequent response category. However, effectively monitoring all school and park zones while balancing other service demands is challenging without a significant increase in police staffing.

In October 2023, the City began exploring the feasibility of implementing automated traffic cameras. RCW [46.63.250](#) authorizes their use in specific locations, including school zones, school walk zones, public park speed zones, and for detecting red-light violations. A “park zone” is defined as the marked area within public park property extending 300 feet from the park’s boundary.

To assess feasibility, the City engaged NovoaGlobal, a vendor providing photo enforcement services to several Washington cities, including DuPont, Tukwila, Fife, Tacoma, Everett, Milton, Mukilteo, Pacific, and Bremerton. NovoaGlobal conducted a traffic study at key locations identified through police data, citizen complaints, and service call history:

School Zones:

- Whittier Elementary School – Alameda Avenue
- Wainwright Intermediate School – Alameda Avenue
- Columbia Avenue (19th Street) – within the school zone

Park Zones:

- Fircrest Park – Electron Way
- Thelma Gilmur Park – Emerson Street (2 data collectors used due to roadway width)

The speed study results were presented at the February 20, 2024, City Council Study Session, with further discussion at the April 15, 2024, Study Session. Based on these findings, the Council agreed to pilot the program at the following locations:

1. Emerson Street near Thelma Gilmur Park – westbound and eastbound
2. Columbia Avenue (19th Street) – within the school zone

Alameda Avenue by Whittier Elementary School was initially considered but removed due to the upcoming school construction project. Additional school zones, park zones, or red-light cameras will be considered only after further Council discussion.

Violations captured by automated traffic cameras are classified as parking infractions and do not appear on a driver’s record. State law sets maximum fines at \$290 for school zone speeding violations and \$145 for all other violations. For park zone violations, 50% of collected fines must be remitted to the state’s Cooper Jones Active Transportation Safety Account for pedestrian and bicycle safety improvements. For all other violations, 25% of revenue (after deducting camera administration and infraction processing costs) must be deposited into the Cooper Jones Account beginning 4 years after the traffic camera is in use.

Data from other jurisdictions indicate a 70-80% reduction in violations after the first year of implementation, followed by a stabilization period. Approximately 50% of recipients pay the infraction upon receipt, and 7-9% request a hearing.

Other state law requirements include annually posting a report on the City website that delineates crash information at camera locations, the number of infractions issued through each camera, and the percentage of camera revenue used to pay for traffic camera program costs, and how the city used the remaining revenue on eligible traffic safety activities.

Next Steps:

Establishing the automated traffic safety program by ordinance is only one of many steps that remain to be taken before the program is implemented. The next phase of implementing the automated traffic cameras program includes contracting with a preferred vendor, installing the cameras, conducting an educational outreach campaign, initiating a warning period, and finally transitioning to full enforcement.

Before implementation, the City will also address key logistical considerations, including selecting a pro-tem judge to oversee traffic court, determining additional staffing needs, and coordinating with the Administrative Office of the Courts (AOC). The City will continue to monitor the City of Ruston's discussions with Novoaglobal and its negotiations with Pierce County District Court regarding court services, including traffic infraction processing.

ATTACHMENTS: [Ordinance](#)

**CITY OF FIRCREST
ORDINANCE NO. ____**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
FIRCREST, WASHINGTON, ENACTING FIRCREST MUNICIPAL
CODE CHAPTER 16.56 AUTHORIZING AND REGULATING THE
USE OF AUTOMATED TRAFFIC SAFETY CAMERAS;
PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN
EFFECTIVE DATE.**

WHEREAS, pursuant to RCW [46.63.220](#), local jurisdictions are authorized to implement automated traffic safety camera programs; and

WHEREAS, pursuant to RCW [46.63.250](#), automated traffic safety cameras are authorized in school speed zones, school walk zones, and public park speed zones, as defined in RCW [46.63.210](#); and

WHEREAS, pursuant to RCW [46.63.230](#), automated traffic safety cameras are authorized to detect stoplight violations at intersections of two or more arterials, subject to the conditions laid forth in subsection 2 of RCW [46.63.230](#); and

WHEREAS, the City desires to improve traffic and pedestrian safety throughout the City with an emphasis on school speed zones and park speed zones, and intersections of two or more arterials; and

WHEREAS, attentive driving in and around intersections of two or more arterials and reduced speeds in school and park zones help decrease the likelihood of an accident involving pedestrian and vehicular traffic; and

WHEREAS, pursuant to RCW [46.63.220](#)(3), the City has prepared an analysis of locations where automated traffic safety cameras are proposed to be located; and

WHEREAS, having considered the aforementioned analysis, the City Council has concluded that the authorization of automated traffic safety cameras will enhance the health, welfare, and safety of the community; and

WHEREAS, pursuant to RCW [46.63.220](#)(2), the City is required to enact an ordinance authorizing the use of automated traffic safety cameras.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF FIRCREST
DOES ORDAIN AS FOLLOWS:**

Section 1. Chapter 16.56 of the Fircrest Municipal Code Established. Fircrest Municipal Code (FMC) Chapter 16.54 – Automated Traffic Safety Cameras, is hereby established to read as follows:

Chapter 16.54
Automated Traffic Safety Cameras

16.54.010 Definitions.

For the purposes of this chapter, the following definitions shall apply:

(a) “Automated traffic safety camera” means a device that uses a vehicle sensor installed to work in conjunction with an intersection traffic-control system or a speed measuring device and a camera synchronized to automatically record one or more sequenced photographs, microphotographs, or electronic images of the rear of a motor vehicle at the time the vehicle fails to stop when facing a steady red traffic-control signal or exceeds a speed limit to a school speed zone as detected by a speed measuring device.

(b) “Public park speed zone” means the marked area within public park property and extending three hundred (300) feet from the border of public park property, consistent with active park use, and where signs are posted to indicate the location is within a public park speed zone.

16.54.020 Authorized use of automated traffic safety cameras.

(a) Consistent with the authority granted in Chapter [46.63](#), law enforcement officers of the City of Fircrest and persons commissioned by the Fircrest chief of police are authorized to use automated traffic cameras and related automated systems to detect one or more of the following:

- (1) Stoplight violations
- (2) School speed zone violations
- (3) Public park speed zone violations

(b) The use of automated traffic safety cameras is subject to the following restrictions:

- (1) Use of automated traffic safety cameras is restricted to intersections of two or more arterials with traffic control signals that have yellow change interval durations in accordance with RCW [47.36.022](#), school speed zones, and public park speed zones only; and
- (2) Automated traffic safety cameras may only take pictures of the vehicle and vehicle license plate, and only while an infraction is occurring. Pictures taken by automated traffic safety cameras may not reveal the faces of the driver or of the passengers in the vehicle.

(c) The city shall clearly mark all locations where automated traffic safety cameras are in use by placing signs in locations that clearly indicate to drivers that they are entering a zone where traffic laws are enforced by an automated traffic safety camera. Said signs must comply with the specifications and guidelines outlined in the Manual on Uniform Traffic Control Devices for Streets and Highways, as adopted by the Washington State Department of Transportation under Chapter [47.36](#) RCW.

16.54.030 Notice of infraction.

(a) Whenever any vehicle is photographed by an automatic traffic safety camera, a notice of infraction shall be mailed to the registered owner of the vehicle within 14 days of the violation, or to the renter of a vehicle within 14 days of establishing the renter's name and address under this section.

(b) If the registered owner of the vehicle is a rental car business, the Fircrest police department shall, before a notice of infraction is issued, provide a written notice to the rental car business that a notice of infraction may be issued to the rental car business if the rental car business does not, within 18 days of receiving the written notice, provide to the Fircrest police department by return mail:

(1) A statement under oath stating the name and known mailing address of the individual driving or renting the vehicle when the infraction occurred; or

(2) A statement under oath that the business is unable to determine who was driving or renting the vehicle at the time the infraction occurred because the vehicle was stolen at the time of the infraction. A statement provided under this subsection must be accompanied by a copy of a filed police report regarding the vehicle theft; or

(3) In lieu of identifying the vehicle operator, the rental car business may pay the applicable penalty.

Timely mailing of this statement to the Fircrest police department relieves a rental car business of any liability under this chapter for the notice of infraction.

(c) The law enforcement officer issuing the notice of infraction shall include with it a certificate or facsimile thereof, based upon inspection of photographs, microphotos, or electronic images produced by an automated traffic safety camera, stating the facts supporting the notice of infraction. This certificate or facsimile is prima facie evidence of the facts contained in it and is admissible in a proceeding charging a violation under this chapter. The photographs, micro-photos, or electronic images evidencing the violation must be available for inspection and admission into evidence in a proceeding to adjudicate the liability for the infraction.

16.54.040 Request for hearing.

A person receiving a notice of infraction based on evidence detected by an automated traffic safety camera may respond to the notice by mail. The person receiving the infraction may also request a hearing in the Fircrest municipal court consistent with the procedures, rules, and regulations governing other infractions.

16.54.050 Prima facie presumption.

(a) In a traffic infraction case involving an infraction detected through the use of an automated traffic safety camera, proof that the particular vehicle described in the notice of traffic infraction was in violation of any such identified traffic infraction, together

1 with proof that the person named in the notice of traffic infraction was at the time of the
2 violation the registered owner of the vehicle, constitutes in evidence a prima facie
3 presumption that the registered owner of the vehicle was the person in control of the
vehicle at the point where, and for the time during which, the violation occurred.

4 (b) This presumption may be overcome only if the registered owner states, under oath,
5 in a written statement to the court or in testimony before the court that the vehicle
involved was, at the time, stolen or in the care, custody, or control of some other person
6 other than the registered owner.

7 **16.54.060 Infractions processed.**

8 Infractions detected through the use of automated traffic safety cameras are not part of
9 the registered owner's driving record under RCW [46.52.101](#) and [46.52.120](#) as now
10 enacted or hereafter amended. Additionally, infractions generated by the use of
11 automated traffic safety cameras under this section shall be processed in the same
manner as parking infractions, including for the purposes of
RCW [3.50.100](#), [35.20.220](#), [46.16A.120](#), and [46.20.270](#)(2).

12 **16.54.070 Nonexclusive enforcement.**

13 Nothing in this chapter prohibits a law enforcement officer from issuing a notice of
14 traffic infraction to a person in control of a vehicle at the time a violation occurs under
RCW [46.63.030](#)(1)(a), (b), or (c).

15 **16.54.080 Monetary penalty.**

16 (a) The monetary penalty for a violation of this chapter detected outside of a school
17 zone, including all applicable statutory assessments, shall not exceed \$145.00,
18 consistent with the authority of RCW [43.63.220](#).

19 (b) The monetary penalty for school speed zone infractions committed pursuant to the
20 provision of this chapter shall be as follows:

Miles per Hour over Posted Speed	Penalty Amount
1 – 10 miles per hour	\$145
11 – 15 miles per hour	\$200
16 – 20 miles per hour	\$250
Over 20 miles per hour	\$290
Repeat Offenses	\$290

25 (c) Whenever the state of Washington increases the penalty imposed for a violation of
26 RCW [46.61.050](#) by legislation or court rule, the city's penalty shall be increased to an
27 amount equal to the increase imposed by legislation or court rule upon the effective date
28 of such legislation or court rule.

(d) Beginning January 1, 2029, penalty amounts shall be adjusted for inflation every five years as determined by the Office of Financial Management based upon changes in the Consumer Price Index during that time period.

Section 2. Corrections. The City Clerk and codifiers of the ordinance are authorized to make necessary corrections to this ordinance, including, but not limited to, the correction of scrivener/clerical errors, references, ordinance numbering, section/subsection numbers, and any references thereto.

Section 3. Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason, such invalidity shall not affect the validity or effectiveness of the remaining portions of this ordinance.

Section 3. Effective Date. This ordinance shall be in full force and effective five (5) days from and after its passage, approval, and publication as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF FIRCREST, WASHINGTON, at a regular meeting thereof this 12th day of August 2025.

APPROVED:

Shannon Reynolds, Mayor

ATTEST:

Arlette Burkhardt, City Clerk

APPROVED AS TO FORM:

Joanna M. Eide, City Attorney