

**FIRCREST CITY COUNCIL
REGULAR MEETING
AGENDA**

**TUESDAY, AUGUST 25, 2026
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	
A. Introduction and Pinning of New Police Officer Sood	
B. Proclamation of Appreciation: Planning Commissioner Ben Ferguson	2
C. Proclamation of Appreciation: Planning Commissioner Andreas Schonger	3
D. Planning Commissioner Appointments	4
E. Pierce Transit Service Expansion Package Presentation	6
5. CITY MANAGER COMMENTS	
A. Presentation: Ezee Fiber	25
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 and Facilities	
D. Pierce County Regional Council	
E. Other Liaison Reports	
10. CONSENT CALENDAR	
A. Approval of vouchers /payroll checks	42
B. Setting a Public Hearing on October 27, 2026 at 7:00 P.M. or shortly thereafter on 2027 Revenue Sources	
C. Setting a Public Hearing on October 27, 2026 at 7:00 PM or shortly thereafter on the 2027 preliminary budget	
D. Setting a Public Hearing on November 10, 2026 at 7:00 PM or shortly thereafter on the 2027 preliminary budget	
E. Approval of Minutes: August 11, 2026, Regular Meeting	56
11. PUBLIC HEARING	
12. UNFINISHED BUSINESS	
13. NEW BUSINESS	
A. Resolution: Rescinding Resolution No. 2021	60
B. Resolution: Greenleaf Landscaping Amendment No. 8	64
14. CALL FOR FINAL COMMENTS	
15. EXECUTIVE SESSION	
A. To Review the Performance of a Public Employee, pursuant to RCW 42.30.110(1)(g)	
16. ADJOURNMENT	



PROCLAMATION OF THE CITY COUNCIL

WHEREAS, Ben Ferguson was appointed to the Planning Commission in March 2020 and has generously dedicated more than five years of service to the Fircrest community as a Planning Commissioner; and

WHEREAS, Commissioner Ferguson has been a valued member of the Planning Commission, thoughtfully contributing his time and perspective to matters affecting the future of the Fircrest community; and

WHEREAS, during Commissioner Ferguson's tenure, the Planning Commission considered numerous significant project and planning initiatives, including the 2024 Comprehensive Plan Update, the adoption of Form-Based Code, and the new Edwards Family Aquatic Center and Roy. H. Murphy Community Center; and

WHEREAS, Commissioner Ferguson also participated in the review and development of numerous amendments to the Fircrest Municipal Code to implement state legislative changes affecting planning and building requirements and to address the evolving needs of the community; and

WHEREAS, the Fircrest City Council wishes to express its sincere gratitude to Ben Ferguson for his commitment, contributions, and voluntary service to the City of Fircrest and its community members.

NOW, THEREFORE, WE, MAYOR AND COUNCILMEMBERS OF THE CITY OF FIRCREST, do hereby proclaim our recognition and gratitude to Planning Commissioner Ben Ferguson for his contributions and commitment to the Fircrest community and wish him the best in his future endeavors.

Passed this 25th day of August 2026

Nikki Bufford, Mayor



PROCLAMATION OF THE CITY COUNCIL

WHEREAS, Andreas Schonger was appointed to the Planning Commission in July 2024 and has generously dedicated his time to serving the Fircrest community as a Planning Commissioner; and

WHEREAS, Commissioner Schonger has been a valued member of the Planning Commission, bringing a thoughtful perspective and commitment to matters affecting the future of the Fircrest community; and

WHEREAS, during Commissioner Schonger's tenure, he participated in the completion of the 2024 Comprehensive Plan Update and the review and development of amendments to the Fircrest Municipal Code to implement state legislative changes affecting planning and building requirements and to address the evolving needs of the community; and

WHEREAS, the Fircrest City Council wishes to express its sincere gratitude to Andreas Schonger for his commitment, contributions, and voluntary service to the City of Fircrest and its community members.

NOW, THEREFORE, WE, MAYOR AND COUNCILMEMBERS OF THE CITY OF FIRCREST, do hereby proclaim our recognition and gratitude to Planning Commissioner Andreas Schonger for his contributions and commitment to the Fircrest community and wish him the best in his future endeavors.

Passed this 25th day of August 2026

Nikki Bufford, Mayor

Matthew Green

1155 Fordham Ct.
Fircrest, WA 98466
631-492-0071 | GreenEM1761@gmail.com

July 1, 2026

Fircrest City Hall
c/o City Clerk
115 Ramsdell Street
Fircrest, WA 98466

City of Fircrest

JUL 06 2026

Administrative Services

SUBJECT: Letter of Interest for Appointment to the Fircrest Planning Commission

Dear Members of the City Council and Selection Committee,

Please accept this letter as formal expression of my interest in serving on the City of Fircrest Planning Commission. As a resident of Fircrest, I am deeply invested in our community. I am eager to contribute my time, perspective, and skills gained over a long career in government to ensure that we navigate future growth while preserving the atmosphere that makes Fircrest so special.

Our city faces important opportunities and challenges in the coming years, from shifting federal funding prerogatives to land use and regional growth. I believe that robust community engagement is vital to keeping any community vibrant, and I would like to join that effort here in my city. I am highly motivated to be a collaborative voice in this process.

While you can review my full professional background in the included resume, here are a few key strengths I would bring to the Planning Commission:

Government Experience: I have worked as a planner, emergency manager, and consultant for all levels of government. I have an expert understanding of policy, procedure, and government operations including community preparedness, grant management, and housing programs.

Planning Experience: I currently serve as the Emergency Management Planning Administrator and Chair of the Emergency Management Steering Committee for the King County Metro Transit Department. In this role, I frequently work with diverse stakeholders to develop programs and plans that address complex issues. It is my responsibility to apply regulation, best practice, and stakeholder priorities to functional and lasting plans.

Value Alignment: I love Fircrest. As I grow my family, run my small business, and enjoy all the benefits of our thriving city, I am committed to ensuring that every member of our community has equal access to these benefits through open and equitable government.

I welcome the opportunity to discuss how my background, enthusiasm, and values align with the needs of the Planning Commission. Thank you for your time, consideration, and your continued service to our city.

Sincerely,



Matthew Green

Anthony Chelf

[linkedin.com/in/anthony-chelf](https://www.linkedin.com/in/anthony-chelf)

(253)-740-4594

anthony.chelf117@gmail.com

City of Fircrest

JUL 06 2026

Administrative Services

Reference: Fircrest Planning Commission Opening

To Whom It May Concern:

I am writing to express my interest in the open position on the Fircrest Planning Commission. I have proudly called Fircrest home since early 2016, and during that time I have grown to appreciate just how unique this community is. In a world where neighborhoods don't always feel connected, Fircrest has maintained a strong sense of community that seems to grow year after year. Since 2019, I have had the privilege of volunteering with the City in a variety of capacities, helping to plan and support events that bring fellow residents together. Serving on the Planning Commission would be an exciting opportunity to continue giving back to the community that my family and I call home.

Throughout my career, I've been able to work in roles that require careful analysis, thoughtful decision-making, and balancing competing interests. My service in the US Navy instilled the importance of taking ownership, upholding standards, and serving an organization much larger than myself. Today, my work in banking focuses on governance and regulatory oversight, where I regularly evaluate complex issues, consider downstream impacts, and make recommendations that are fair, objective, and well-supported. My experiences in the workforce have shown me that good decisions are not usually the fastest ones; they are the ones made after having conversations, listening to various voices, compiling relevant information, and then considering the long-term impacts of any decision making.

One of the things I admire most about Fircrest is that it has a unique identity and charm to it. That identity and the character it has make it special, and that should be preserved. Future growth and changes are inevitable, but I believe they should be guided thoughtfully so that the next generations experience the same sense of community that we enjoy today. If appointed, I'd approach every decision with an open mind, a willingness to listen, and a commitment to balancing the needs of our community with its long-term future.

I believe my background in governance, coupled with my commitment to this community, allows me to bring both an analytical perspective and a genuine appreciation for what makes Fircrest unique. I would be honored to serve the residents of Fircrest on the Planning Commission.

Thank you for your consideration.

Sincerely,

Anthony Chelf

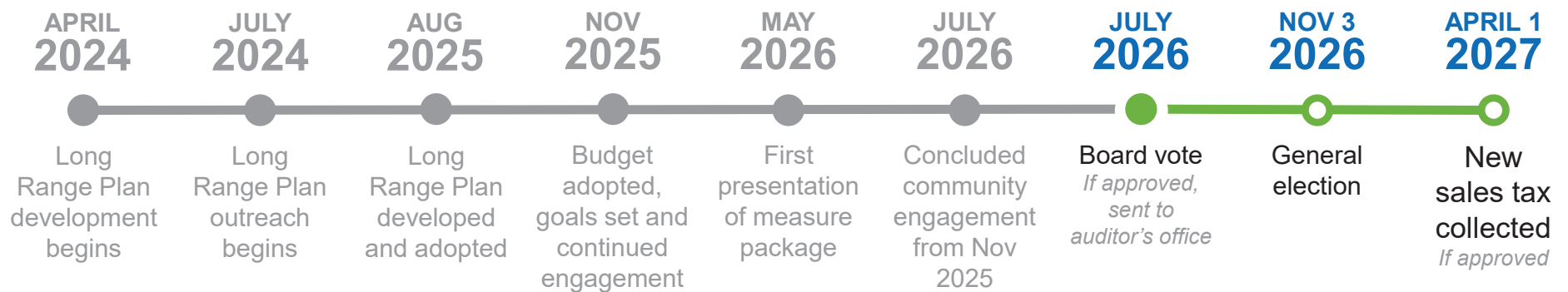
Proposition 1: **MAINTAIN AND IMPROVE LOCAL TRANSIT**



Fircrest City Council
August 25, 2026



STEPS TO EXPAND LOCAL TRANSIT



Developed for the community, with the community.



14
months of outreach
July '24 – August '25



79
community events
and meetings



700
survey responses
received

CURRENT SALES TAX

Sales Tax is Our Primary Source of Funding



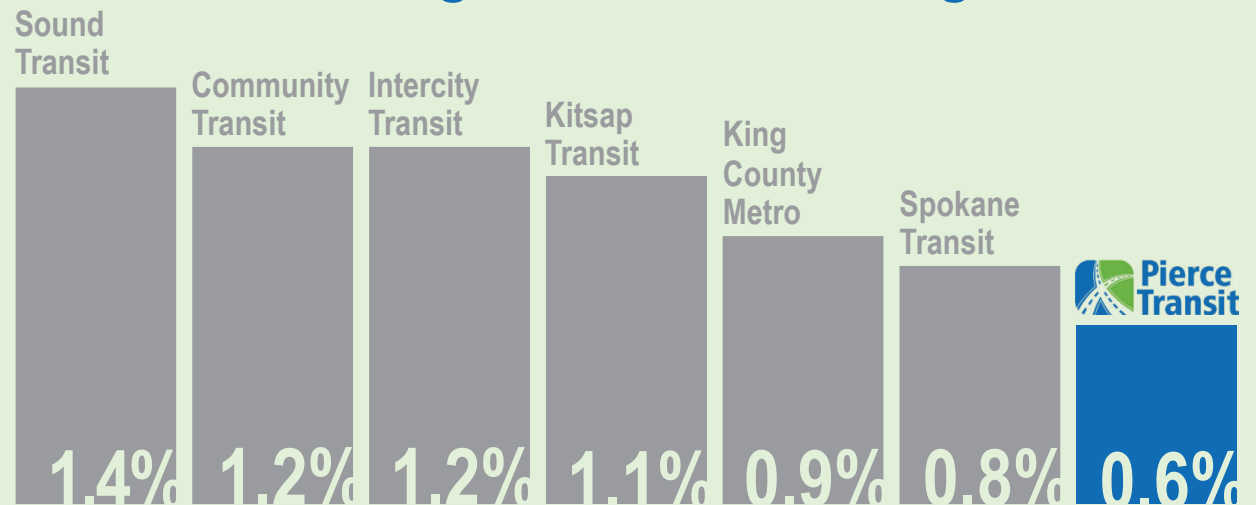
6¢

Of Every \$10 Spent

*on qualifying purchases in the PTBA**

*Public Transportation Benefit Area

Sales Tax Compared to Peer Transit Agencies in Washington



MORE WITHIN REACH

GROWING NEEDS



Growth

Current projections indicate we'll grow by 275,668 people and see new jobs come to our 117,800 area by 2044.



Congestion

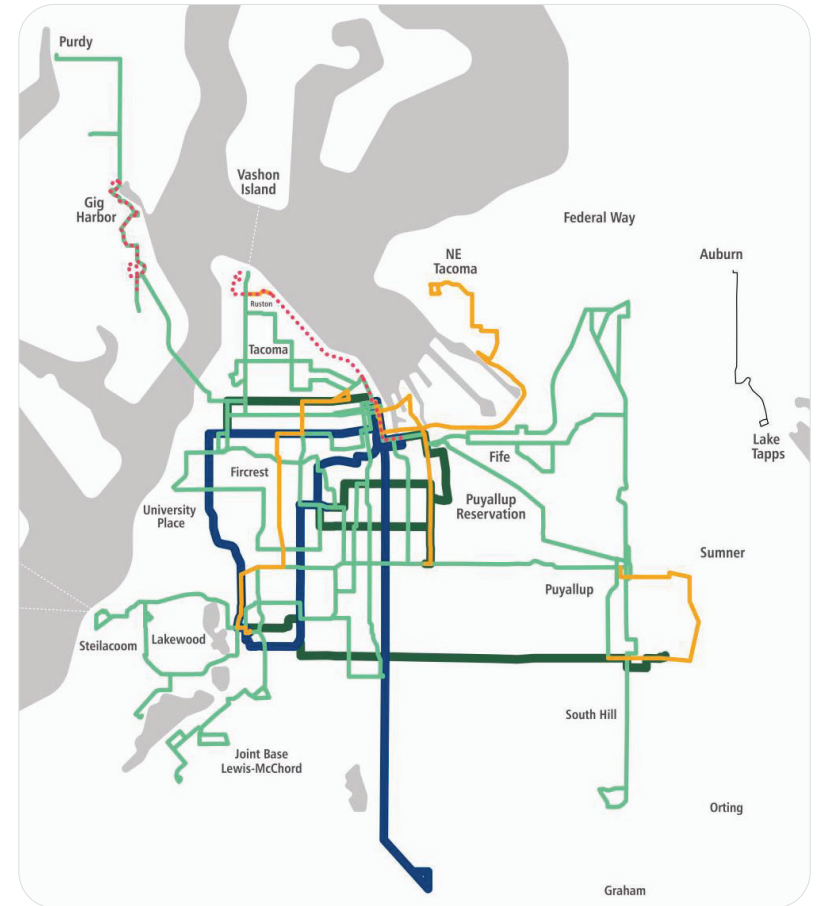
Without more transit, most of these new residents will rely on cars—adding to congestion on our already busy roads.



Economy

Without more transit, access to jobs, schools, doctors, housing, and groceries is reduced and our economy suffers.

MORE WITHIN REACH



 **PierceTransit**

PROPOSED SALES TAX INCREASE

0.9%

Proposed Sales Tax

3¢ per \$10 spent

Proposed Increase

47%

Service Increase



**You DON'T Pay
Sales Tax On:**

 Rent or Mortgage

 Groceries

 Most Healthcare

**What does a 0.3% sales tax
increase look like?**

 \$10 Sandwich = 0.03¢

 \$20 Sweater = 0.06¢

 \$80 Headphones = 0.24¢

 \$225 Furniture = 0.68¢

NEW ROUTES

Route 40

Port of Tacoma and East Tacoma

Route 51

Central Tacoma - Lakewood

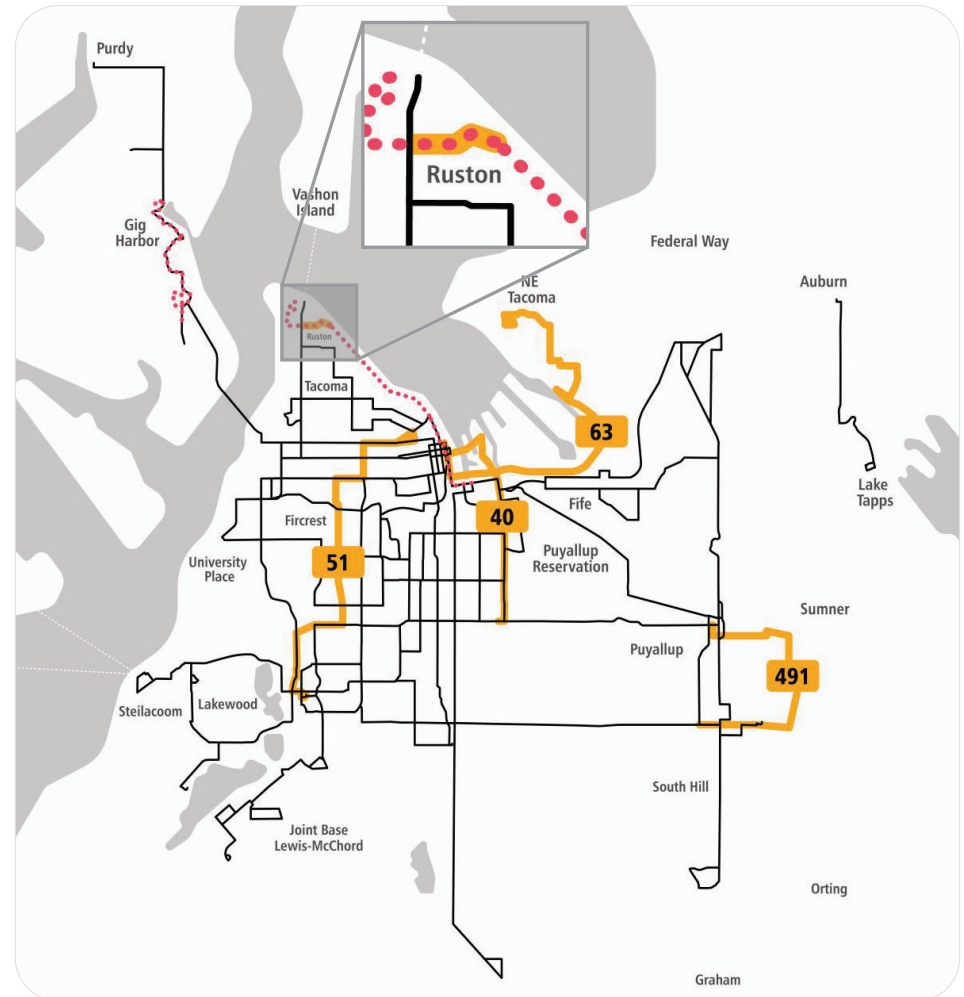
Route 63

Northeast Tacoma

Route 491

Puyallup

The Result: more places and more possibilities



SPECIAL SERVICE

Seasonal Waterfront Connectors

- Gig Harbor
- Ruston

Special Event Service

- Fairs
- Sport Events
- Festivals
- Concerts Series

To be determined annually based on community events

The Result: *more places and more possibilities*





RAPID ROUTES

Route 1

15-minute Weekdays

Route 2

20-minute Weekends and
Evenings

Route 3



Fewer Stops

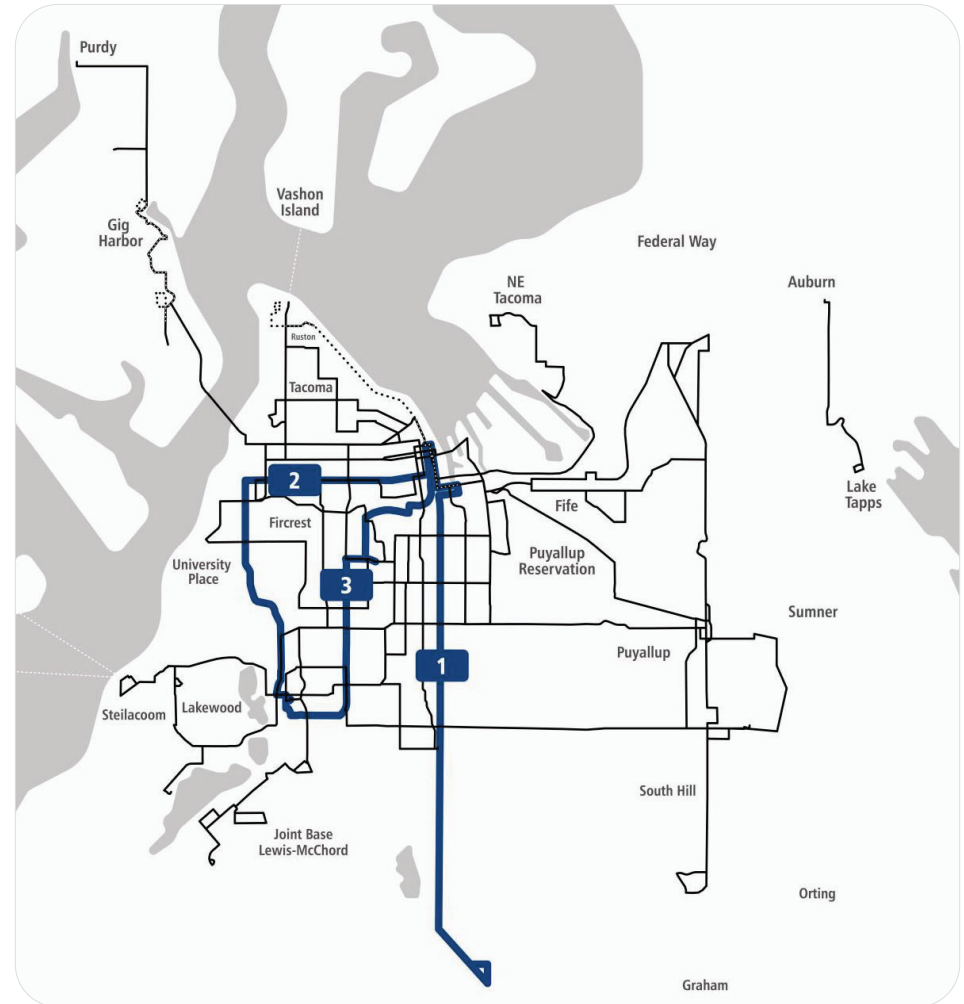
Only serves major bus stops so you can get where you're going sooner



Bus Stop Upgrades

New shelters, benches, solar lighting, and real-time arrival signs

***The Result:** less waiting and more reliable trips*



MORE FREQUENT

7 Routes
every 15-20 minutes



currently 3 routes

24 Routes
every 30 minutes



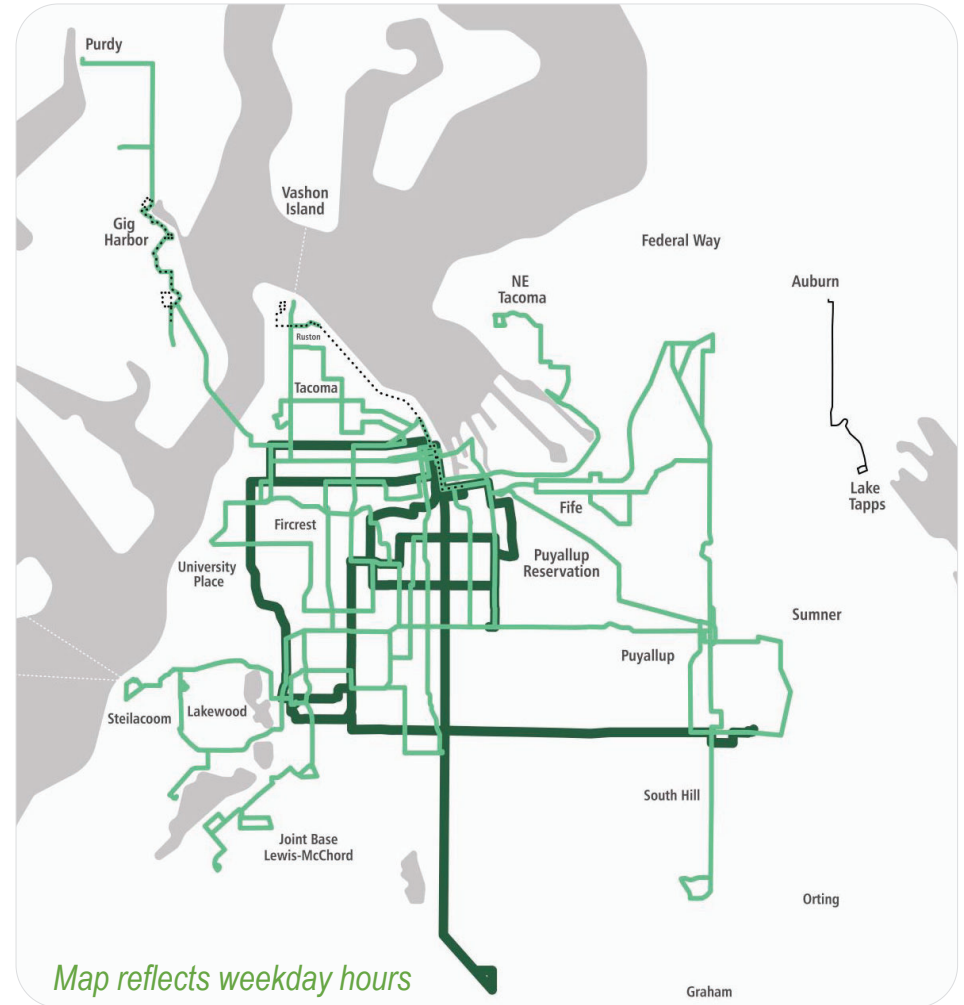
currently 18 routes

0 Routes
every 60 minutes



currently 7 routes
5 routes receive more frequent service or are adapted

The Result: less waiting and more reliable trips



MORE FREQUENT

Saturdays

3 Routes

every 20 minutes



currently 0 routes

20 Routes

every 30 minutes



currently 11 routes

6 Routes

every 60 minutes



*currently 15 routes
9 routes receive more frequent service or are adapted*

Sundays

3 Routes

every 20 minutes



currently 0 routes

18 Routes

every 30 minutes



currently 4 routes

8 Routes

every 60 minutes



*currently 22 routes
14 routes receive more frequent service or are adapted*

LATER SERVICE

23 Routes

will run longer hours

5 - 6 a.m.

when most routes start

Most Routes



10 p.m.

or later on
Weekdays



10 p.m.

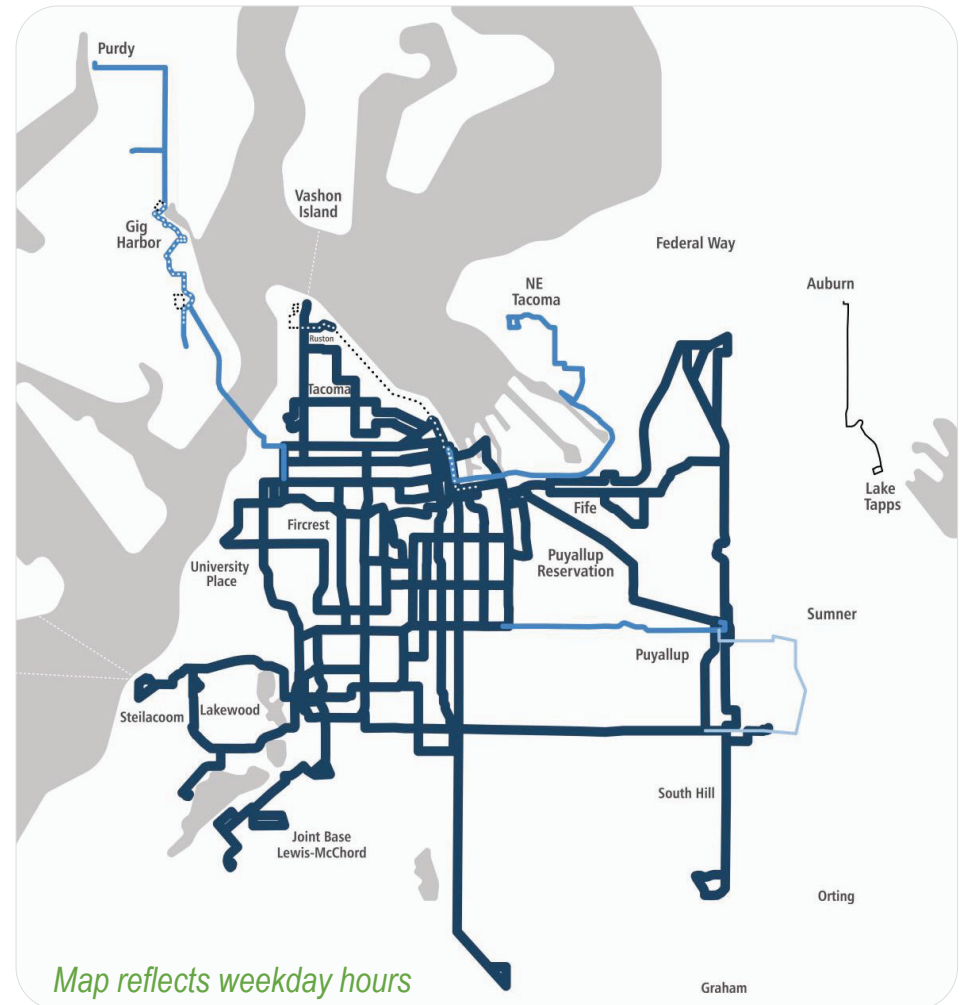
or later on
Saturdays



8 p.m.

or later on
Sundays

The Result: more options for diverse schedules



BETTER CONNECTIONS

2 41 42 63
400 402 500 501

Local bus routes modified to improve connections to regional light rail in Tacoma, Fife, and Federal Way

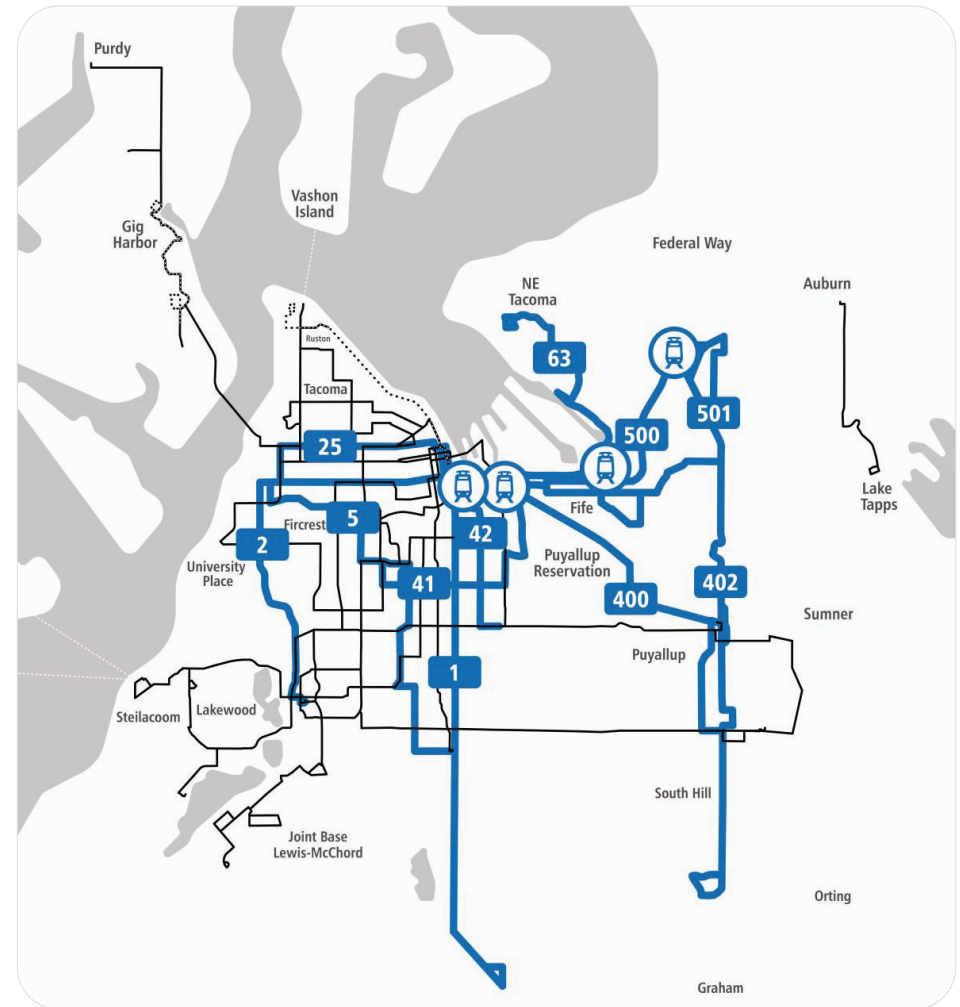
25

New route added along 6th Avenue every 15 minutes to replace Route 1 between TCC and Commerce St Station
Route 1 upgrades serving Spanaway Transit Center to Commerce Street

5

Routes 52 and 55 combined for simpler, more efficient service

The Result: easier transfers and more direct trips





EXPANDED PARATRANSIT

SHUTTLE Service Also Increases



New
Places



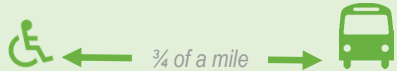
More
People



Later
Service

Did You Know?

SHUTTLE paratransit service is available within $\frac{1}{4}$ of a mile of all local bus routes...



...and most service vehicles are equipped for accessibility.



Bus

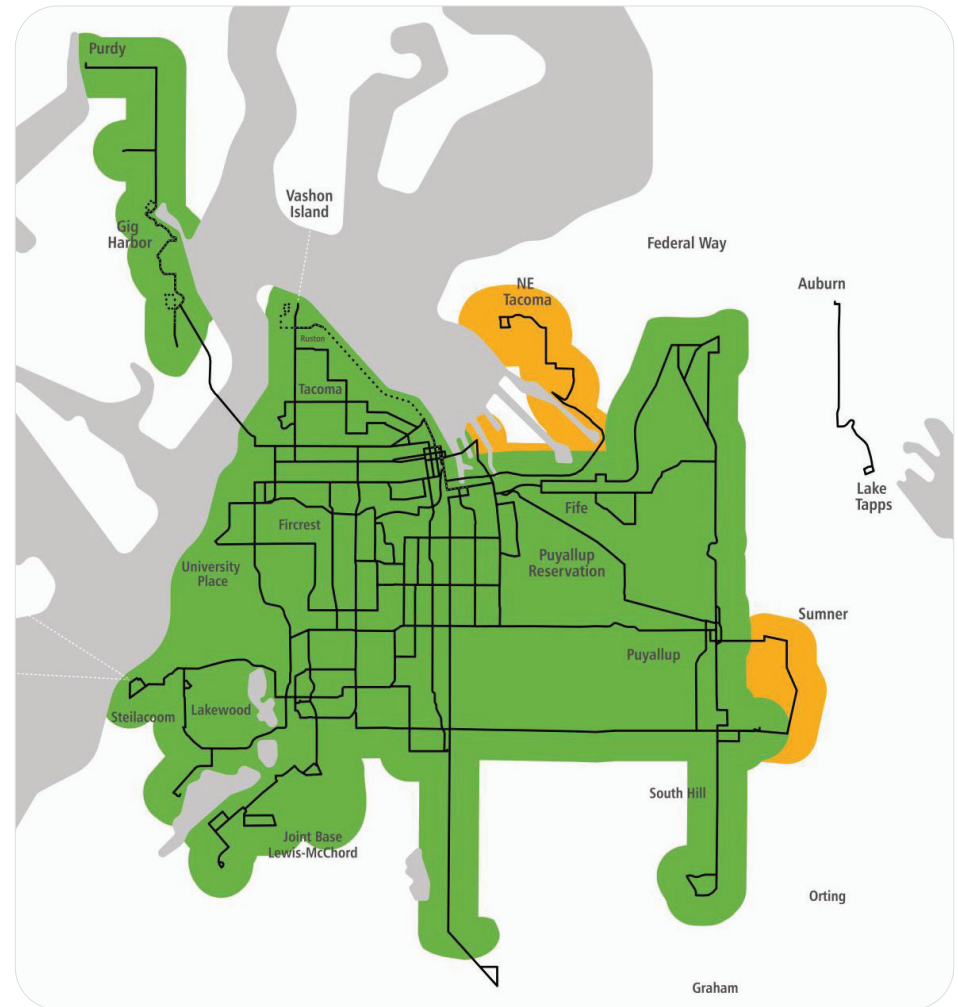


SHUTTLE



Runner

The Result: more people and more inclusive



FARE FREE BUSES AND PARATRANSIT FOR SENIORS

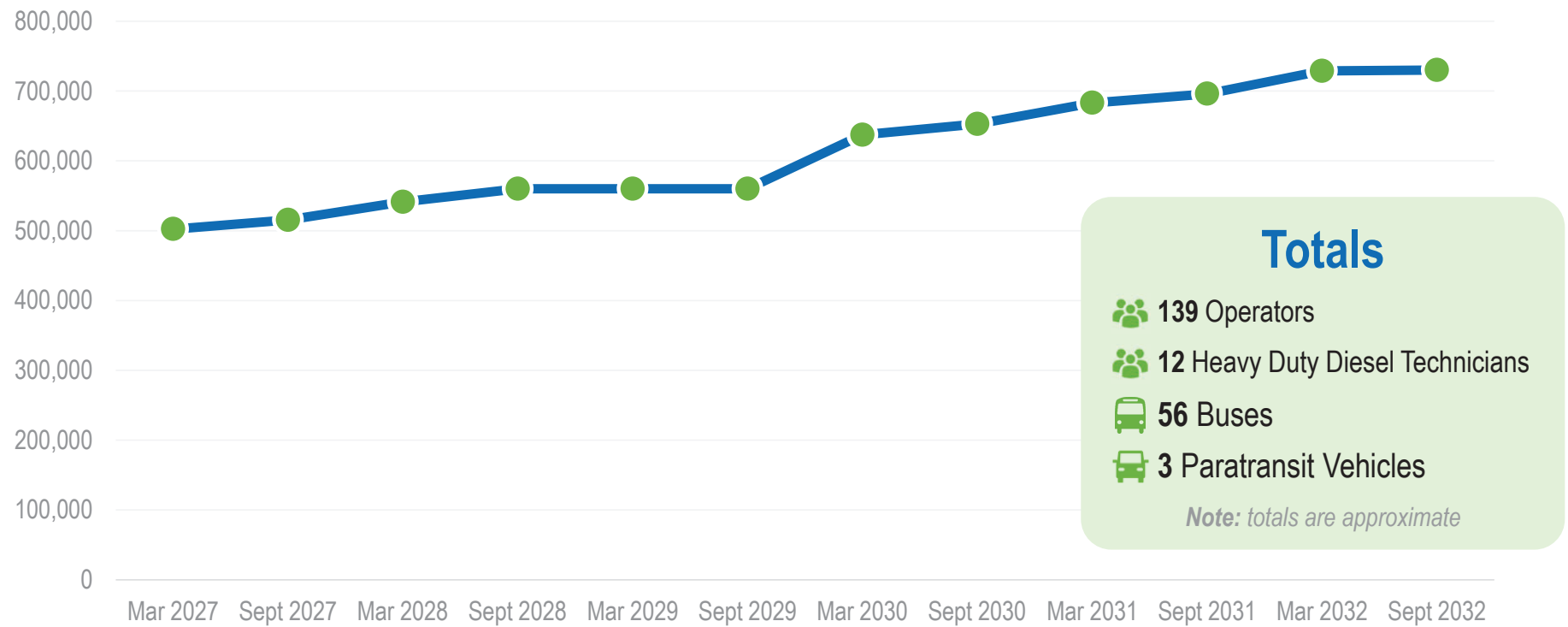
**Seniors 65+ ride free on buses
and SHUTTLE paratransit.**

Youth already ride free
on all our services

Continue to offer
ORCA LIFT/reduced fare



MORE WITHIN REACH



IMPLEMENTATION TIMELINE

Annual Service Hours



Fircrest



New **Route 51** connecting Central Tacoma, Fircrest, University Place, and Lakewood

Routes 52 and **55** combine into a new Route 5, a one-seat ride to Tacoma Mall.



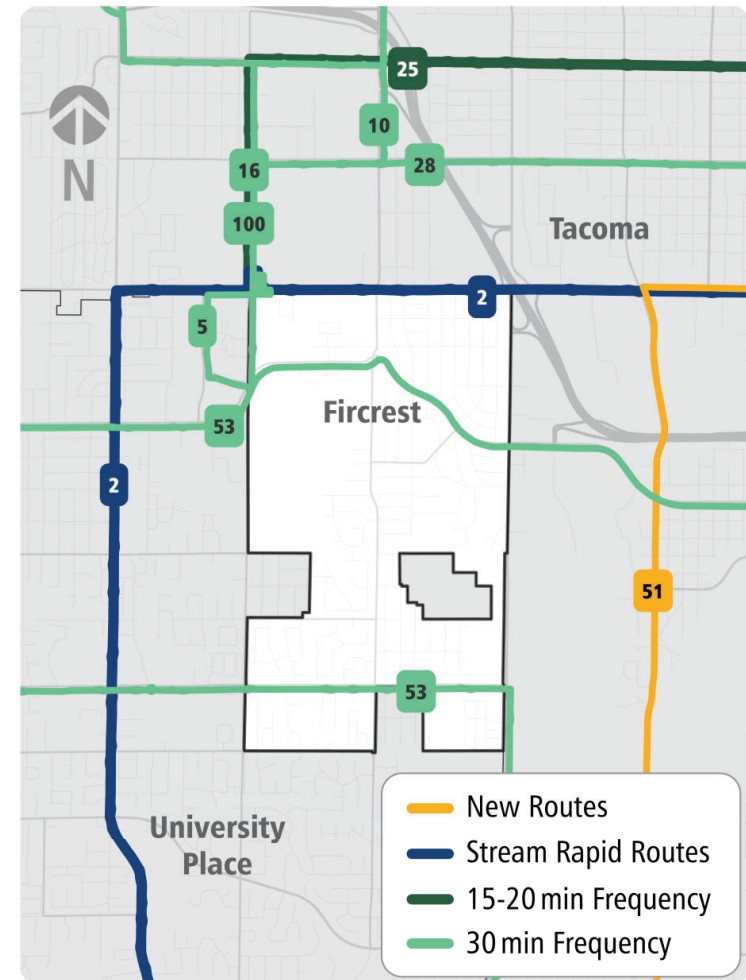
Route 2 to become *Stream* line, 15-min weekdays and 20-min weekends.

Routes 2, 5, 16, 25, 28, 53 improved to 30-min weekend service.



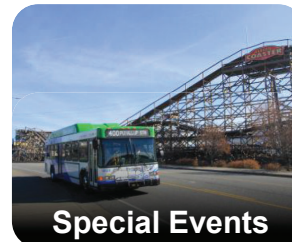
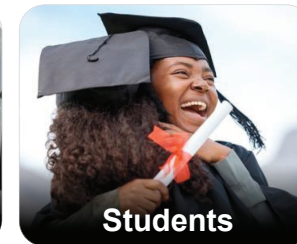
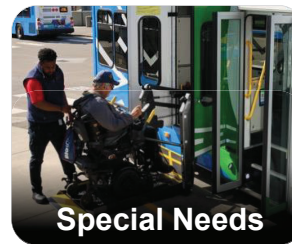
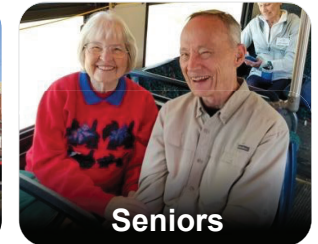
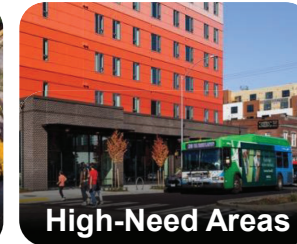
Route 2
will run until midnight on
weekdays and Saturdays,
10pm on Sundays

Route 16, 28 and 53
will run until midnight on
weekdays and Saturday,
10pm on Sundays

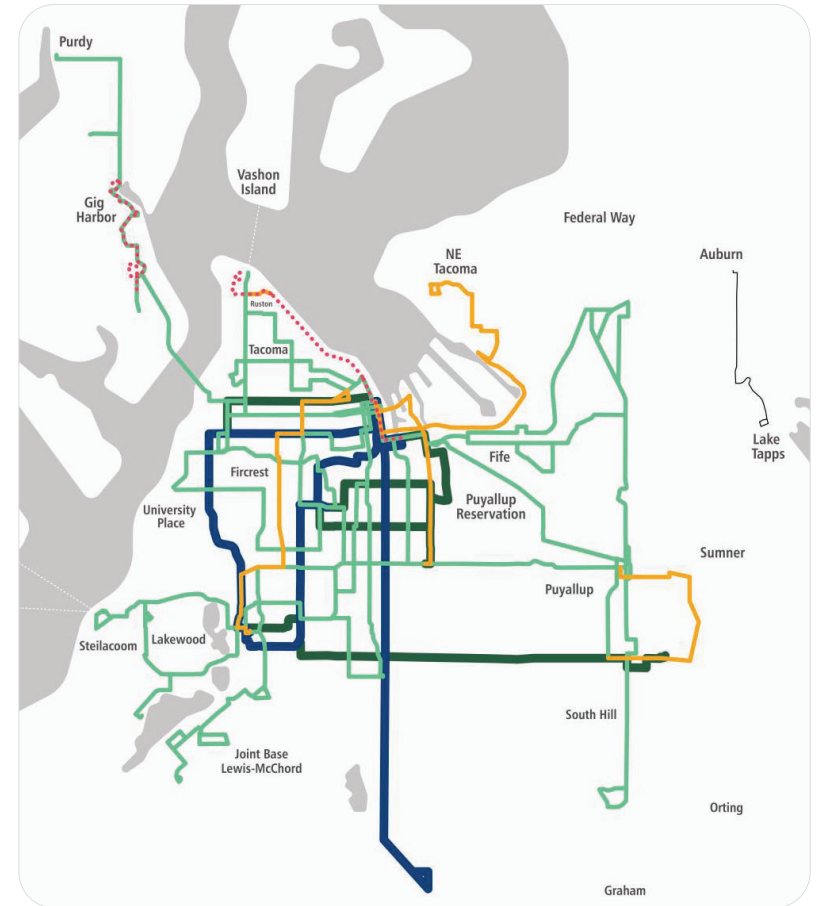


COMMUNITY IMPACT

Local transit impacts all of us – whether you rely on it or someone you rely on does. Strengthening it strengthens our community, for riders and non-riders, alike.



MORE WITHIN REACH



 **PierceTransit**

Ezee Fiber is bringing multi-gig fiber internet to Fircrest.

What to expect during construction:



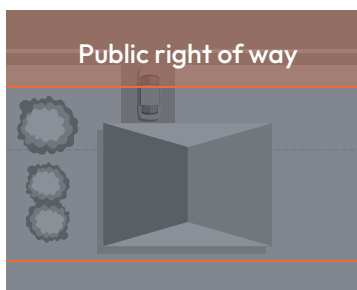
Paint or Flags — You may notice colored flags or non-permanent paint along the designated fiber route. These markings are placed by the state-authorized utility locating provider to identify existing underground lines as required by state law. For safety and compliance, the markings must remain in place until construction is complete.



Door Hangers — We'll notify you with an Ezee Fiber door hanger 2-5 days before construction is expected to begin on or near your street.



Our Crews — We follow industry-standard boring methods to safely install our fiber network. Construction may get messy, so we sincerely appreciate your patience as work begins and restoration is finalized.



Where will we be working?

The public right-of-way (ROW) are streets and properties that are granted for public use, like roadways and utilities. The right of way may be along the back of the sidewalk or 2-3 feet from the back of the sidewalk.

Our commitment:

We're proud to be locally-based and community-rooted. We stand behind our work, and we promise to resolve any issues. The restoration phase can last 10-14 business days after work in your community is complete.

Questions or concerns? Please contact our support team:



Construction inquiries: 253.260.3600



support.wa@ezeefiber.com



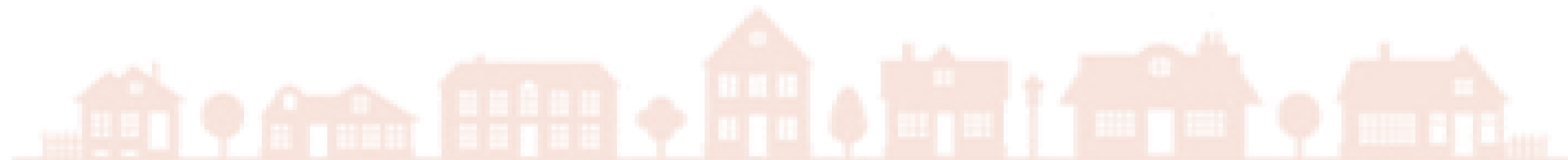
Visit ezeefiber.com/contact to chat with an agent.



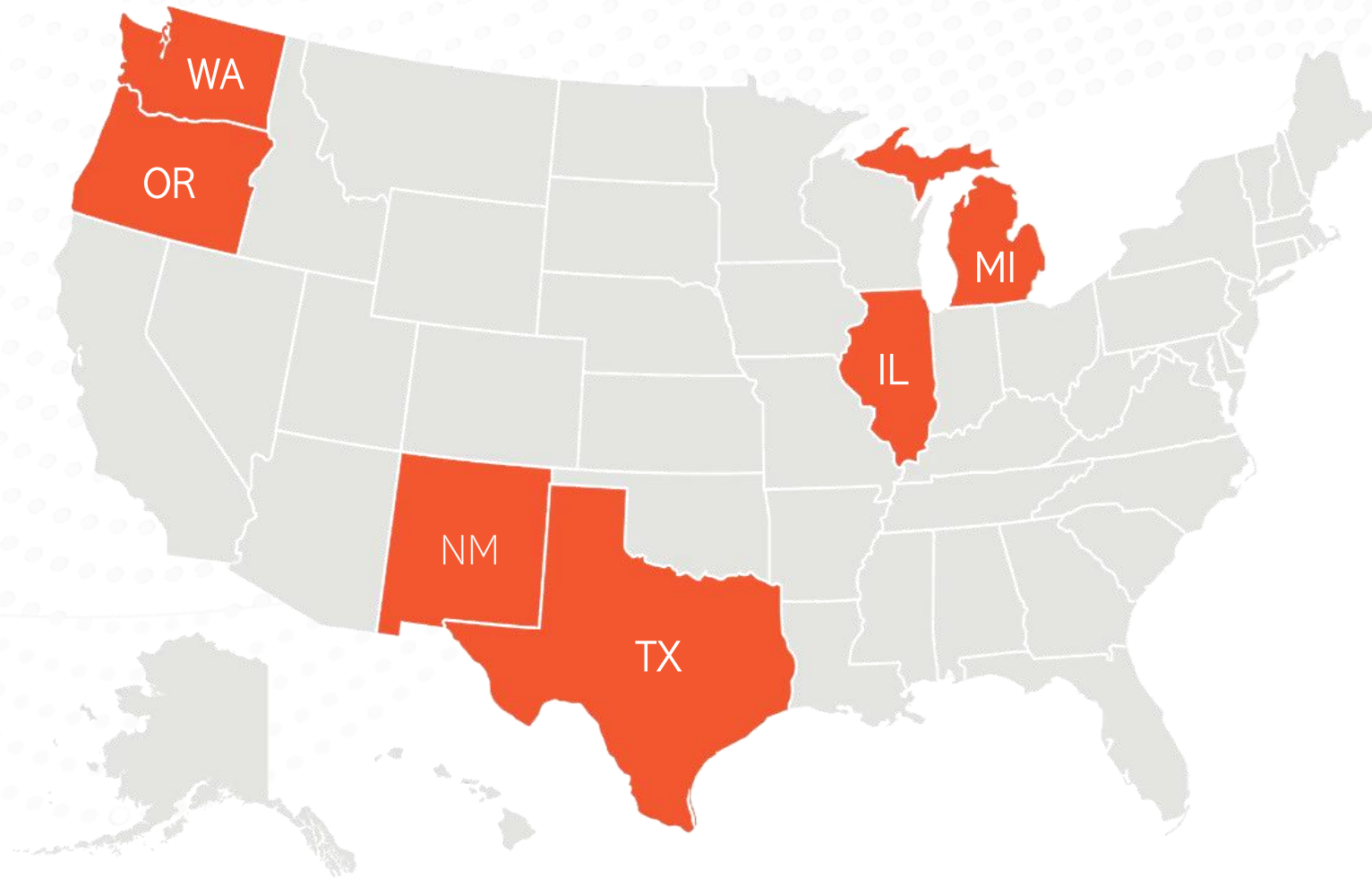
**Delivering premium
multi-gig fiber internet.**

Agenda

- Introduce Ezee Fiber
- Provide visibility into Ezee's fiber project
- Community benefits
- Construction
- Plan for next steps
- Questions



Serving 6 States



Community Benefits

Building a stronger, more connected community with 100% fiber.



Future-proof

100% Fiber build for today, tomorrow, and well into the future.



Multi-Gig Speeds

Symmetrical speeds up to

8 Gig



Competition

More provider choice for residents and businesses.



Carrier-Grade

Engineered for

99.99%

network availability.

Before the First Shovel

The hidden due diligence behind the build.



Before construction starts, months of work has already gone into aligning with local leaders, validating data, engineering the route, securing agreements, coordinating permits, and preparing crews for responsible construction.

Systematic Design

SMARTER PLANNING | BETTER COMMUNICAITON



Systematic by Design

Our roadmap of how we permit, communicate, construct, restore and turn-up.



Right-Sized

Made up of small polygons, consisting of 200-300 homes.



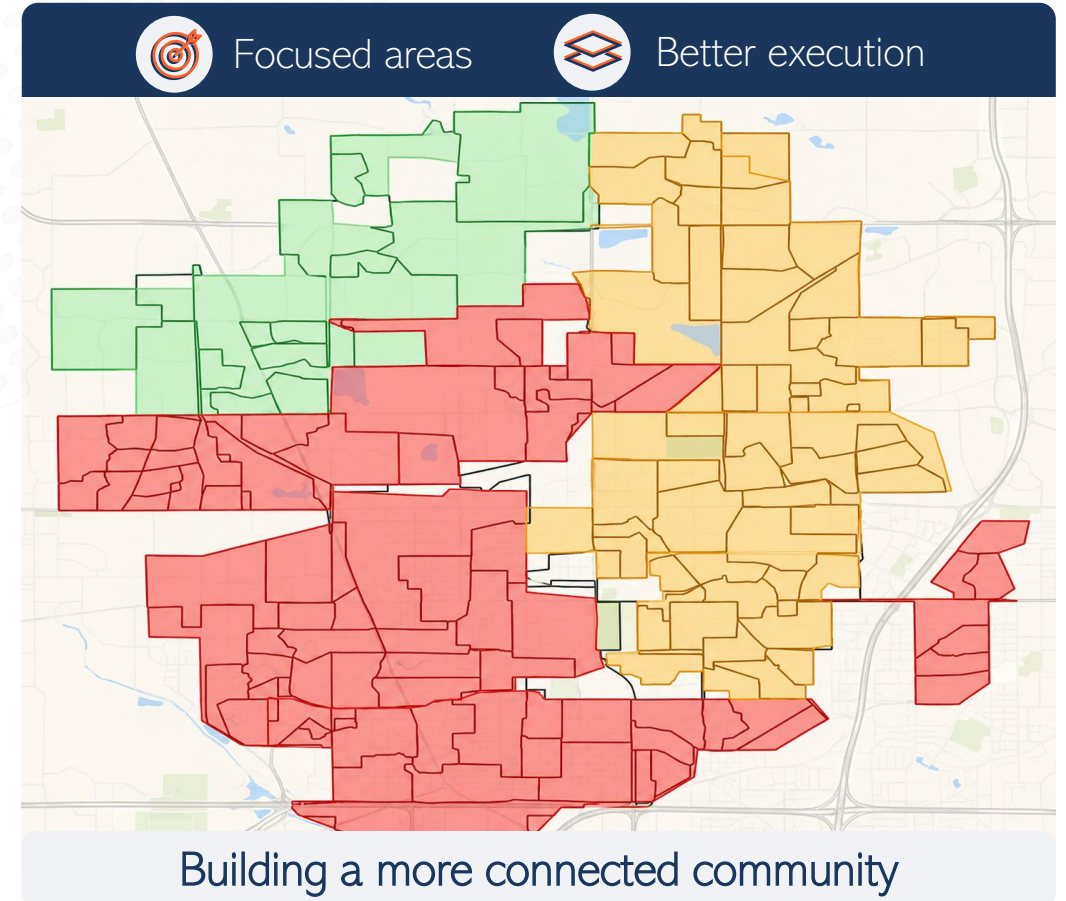
Flexible & Scalable

This allows us to scale up or down based on the community.



Built for Efficient Delivery

Enables phased construction, targeted communication, and efficient customer turn-up.



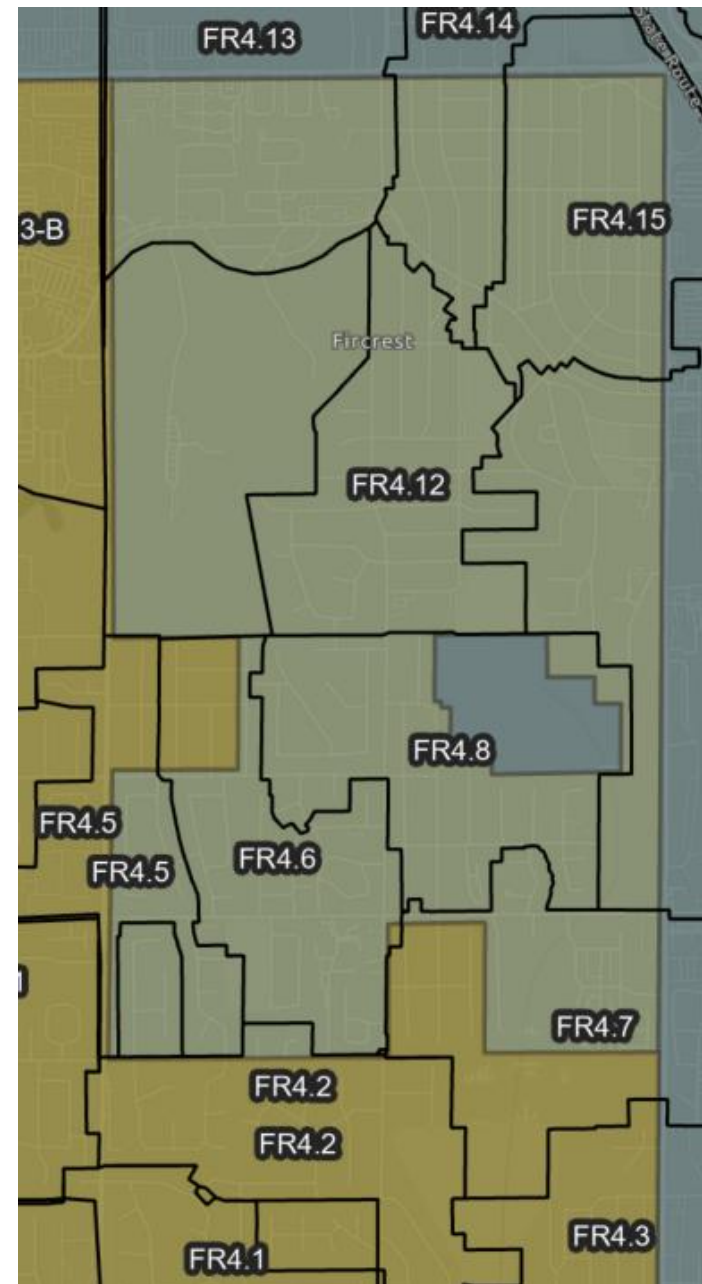
Fiber Design

Bringing 100% fiber internet to your community.



Our phased approach ensures minimal disruption, clear communication, and a smooth transition from construction to service.

*****Project details represent a snapshot in time and are subject to refinement as engineering, permitting, and field conditions evolve.*****



Our Communication Plan

Clear communication. A better experience for everyone.



You will be informed

A minimum of three Construction Notification letters / postcards mailed to each resident.



You will be notified

A total of six Construction Notices in all.



You will know what to expect

Information on what to expect during construction, what is a right-of-way, and what to expect at each stage.



Safety is our priority

We follow strict standards to protect residents, our crews, and your property.



BE VISIBLE

You'll see us in your community. We're available and easy to reach.



BE ACCOUNTABLE

We take ownership, follow through, and keep our promises.



BE RESPECTFUL

We respect your property, your time, and our community.



Working together to build a stronger more connected community.

Our Communication Plan

Better internet, headed your way.
Ezee Fiber is partnering in the neighborhood to bring 100% fiber-optic internet to your area—and we want to make sure you have the information you need.

Here's what to expect:

- Pre-Planning – You may notice flags and markings in yards and sidewalks as we plan the best route.
- Construction – We'll be working in the area to install fiber lines. We'll do our best to minimize disruptions.
- Service – You'll get access within 2-5 days after construction is completed in your area.

Our Promise
We understand construction can be inconvenient. Our team is committed to safety, respect, and keeping you safe, respect, and keeping you step of the way.

Learn more.
ezeefiber.com

ezee FIBER

Notice #1 – Post-card

Sent to homeowners 60 (+/-) days before construction begins. It informs homeowners of what to expect during the Ezee Fiber construction process.

Notice #4 – Door-hanger

- Placed on doors 2-5 days before construction begins on or near property
- Explains what to expect during construction
- How to get help if you need it
- Our Promise to restore your property

Better internet, headed your way.
We're working in your neighborhood to bring 100% fiber-optic internet to your area. Here's what to expect and how we'll help.

Learn more.
ezeefiber.com

What to expect

- Pre-Planning – You may see flags and markings.
- Construction – We'll be working in the area.
- Service – You'll get access within 2-5 days.

Questions?
We're here to help.
253.260.3600

ezee FIBER

Contractor Magnet

This is a magnet that is placed on the trucks of contractors while they are working.

CONTRACTOR FOR

ezee FIBER

253.260.3600 | EzeeFiber.com

Featuring, 5 Gig & 8 Gig speeds.
Now in Your Neighborhood

Featuring 5 Gig & 8 Gig speeds.

Hey neighbor, be among the first to experience our fastest internet yet.

Scan or call to learn more.
ezeefiber.com
253.260.3600

Ask us how to get a \$200 eGift Card when you sign up during construction.

Locally owned.
Future focused.
Community driven.

ezee FIBER

A New Option

Notice #2 – Letter

Sent to homeowners 45 (+/-) days before construction begins.

Better internet, headed your way.
Ezee Fiber is partnering in the neighborhood to bring 100% fiber-optic internet to your area—and we want to make sure you have the information you need. This letter is to let you know what to expect.

Here's what to expect:

- Pre-Planning – You may notice flags and markings in yards and sidewalks as we plan the best route. This helps us build smart and avoid disruptions.
- Construction – We'll be in the area to install fiber lines. We work carefully and safely to minimize disruptions and keep you informed.
- Service – You'll get access within 2-5 days after construction is completed in your area.

Our Promise
We understand construction can impact your daily routine. Our team is committed to safety, respect, and restoring your property. We appreciate your patience as we improve your neighborhood.

Guy Kuntz
Guy Kuntz
CEO | Ezee Fiber

Want to learn more?
Scan the QR code or visit our website to explore plans, check availability, and stay updated.

ezeefiber.com

ezee FIBER

100% Fiber internet is coming.



Notice #3 – Post-card

Sent to homeowners 35 (+/-) days before construction begins.

Notice #6 – Door-hanger

Post-Construction - We Worked On Your Property Today

- Placed on the door the day of construction, informing homeowners we were there
- Reiterates how to get help with construction
- Our Promise to restore your property

We worked on your property today.

Our Promise
We'll clean up and restore your property. Thanks for your patience!

What to expect next

- We'll continue working in the area.
- You'll get access within 2-5 days after construction is completed.

Questions?
We're here to help. Scan or call.

ezeefiber.com
253.260.3600

ezee FIBER

Construction

We build with care and attention to detail.

Fiber Handhole



Dimensions

24" L x 36" W
Flush with grade

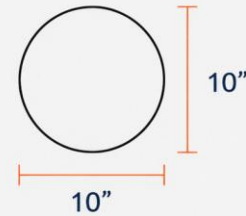


Fiber Access Point



Dimensions

10" L x 10" W
Flush with grade

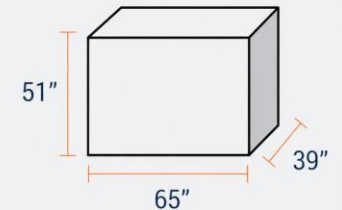


Cabinet



Dimensions

51" H x 65" W x 39" D



Construction Support

Your single point of contact for all construction-related questions and support.



Ezee Fiber
Customer Service

253.300.6500

General service and account inquiries.



Ezee Fiber
Construction
Support Specialist

235.260.3600

Construction-related questions and support.



Ezee Fiber
Support Email

Support.Wa@ezeefiber.com

We're here to help.



**Dedicated Support.
Better Experience.**

Our dedicated team is committed to providing a better customer experience and ensuring your concerns are handled quickly and



We respond quickly.

The Construction Manager typically will reach out within **24 hours** to review and plan the next steps towards resolution.



Restoration

Your property. Our priority.



We will **restore**
any disturbed
property to its
**original condition,
or better.**



Responsive

The Construction Manager typically will reach out within **24 hours** to review and plan the next steps towards resolution.



Immediate Action

Emergencies are escalated immediately.



Proven Performance

We currently resolve **95%** of our Construction Referral Tickets within **7 days**.



Restoration in Parallel

Soft surface restoration will occur in parallel with construction. There may be seasonal exceptions, but these will be tracked.



Restoration Management

We respond quickly, communicate clearly, and resolve issues efficiently.



Quick Response

Construction Manager typically reaches out within **24 hours**.



Clear Communication

We keep you informed every step of the way.



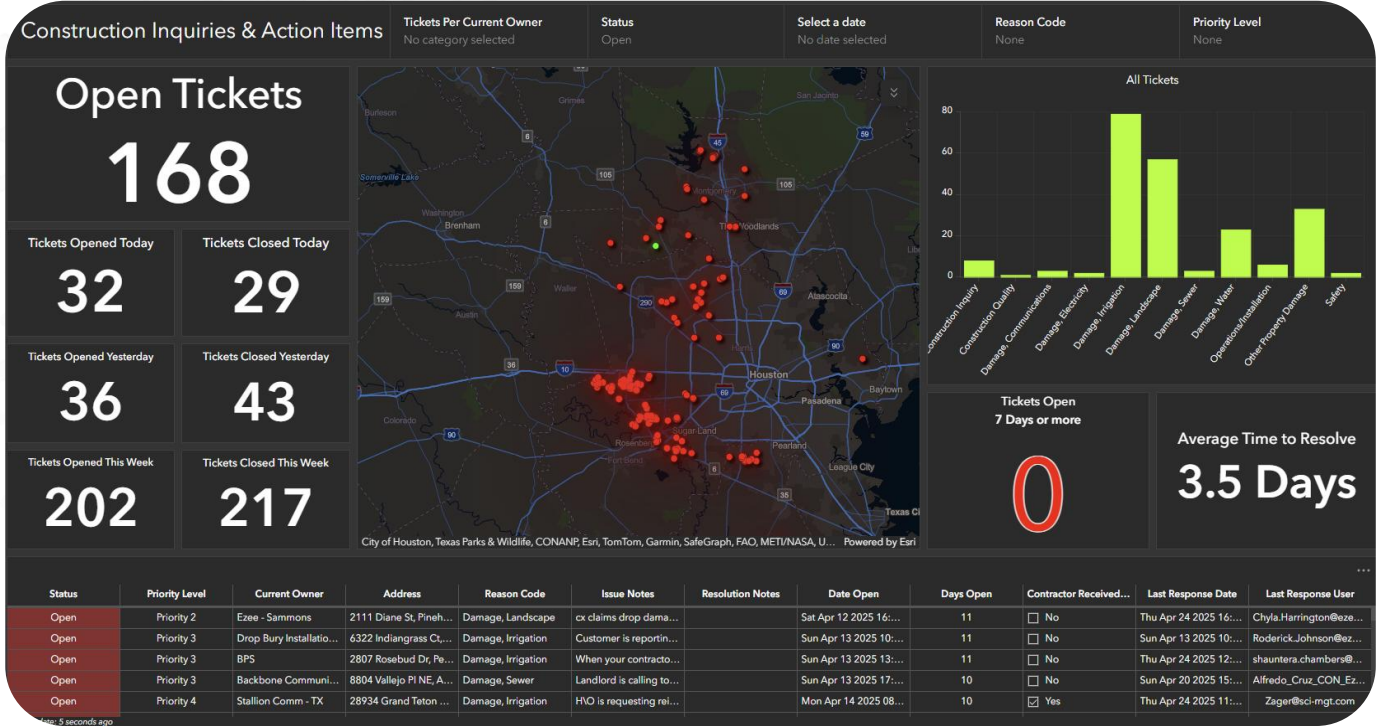
Accountable Team

Dedicated experts focused on delivering results.



Efficient Resolution

95% of tickets resolved within **7 days**.



Community Engagement

Ezee Fiber doesn't just serve communities—it invests in them,



Hire locally

We create local jobs and support the local economy.



Build partnerships

We work with local organizations and businesses.



Give back

We volunteer and support philanthropic opportunities.



Giving back is an integral part of the culture at Ezee. From hands-on volunteering to in-kind and financial support, Ezee takes a vested interest in the growth and success of the communities we serve.



Local Leadership

Experienced leaders. Local focus. Committed to your community.



Eddie Abreu

SVP/GM of Midwest

✉ Edward.Abreu@ezeefiber.com



Austin Christoffersen

Director of Gov. Affairs, PNW

✉ Austin.Christoffersen@ezeefiber.com



Shawn Pettibone

RVP of Construction

✉ Shawn.Pettibone@ezeefiber.com



Angel Tapia

Sr. Dir. of Community Relations

✉ Angel.tapia@ezeefiber.com



Garner Duncan

SVP of Government Affairs

✉ Garner.Duncan@ezeefiber.com



Erick Soriano

VP of Customer Care

✉ Erick.Soriano@ezeefiber.com



A leadership team dedicated to building **stronger connection** and supporting the communities we serve.

Q&A

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38674	08/18/2026	08/25/2026	4298 AWC Employee Benefit Trust	1,057.10	09/2026 Retired Medical
	521 22 20 01	LEOFF I Medical Premiums	001 000 521 General Fund	1,057.10	09/2026 Retired Medical
38679	08/20/2026	08/25/2026	11029 Aguon, Kathryn	10.29	Candy for Summer Family Night Goody Bags - Wellness
	517 90 31 01	Oper Supplies - Wellness Pr	001 000 517 General Fund	10.29	Candy for Summer Family Night Goody Bags - Wellness
38573	08/10/2026	08/25/2026	10562 Amazon Capital Services	40.76	2026 Council Group Photo Frame
	511 60 31 00	Office & Oper Sup - Legisl	001 000 511 General Fund	40.76	2026 Council Group Photo Frame
38606	08/12/2026	08/25/2026	10562 Amazon Capital Services	244.86	Electric Standing Desk (W Wells)
	514 23 35 00	Small Tools & Equip - Financ	001 000 514 General Fund	244.86	Electric Standing Desk (W Wells)
38616	08/12/2026	08/25/2026	10562 Amazon Capital Services	61.42	Phone Cases (Qty 3) & Paper - PW
	531 50 31 01	Office & Oper Sup - Storm	415 000 531 Storm Drain	15.36	Phone Cases (Qty 3) & Paper - PW
	534 10 31 00	Office & Oper Sup - Water A	425 000 534 Water Fund (de	15.35	Phone Cases (Qty 3) & Paper - PW
	535 10 31 00	Office & Oper Sup - Swr Adr	430 000 535 Sewer Fund (de	15.35	Phone Cases (Qty 3) & Paper - PW
	542 30 31 01	Office & Oper Sup - Street R	101 000 542 City Street Fund	15.36	Phone Cases (Qty 3) & Paper - PW
38617	08/12/2026	08/25/2026	10562 Amazon Capital Services	29.92	Plastic Clipboards (Qty 6)
	531 50 31 01	Office & Oper Sup - Storm	415 000 531 Storm Drain	7.48	Plastic Clipboards (Qty 6)
	534 10 31 00	Office & Oper Sup - Water A	425 000 534 Water Fund (de	7.48	Plastic Clipboards (Qty 6)
	535 10 31 00	Office & Oper Sup - Swr Adr	430 000 535 Sewer Fund (de	7.48	Plastic Clipboards (Qty 6)
	542 30 31 01	Office & Oper Sup - Street R	101 000 542 City Street Fund	7.48	Plastic Clipboards (Qty 6)
38620	08/13/2026	08/25/2026	10562 Amazon Capital Services	23.00	Pool Cleaner Filter Bag
	576 20 31 03	Oper Supplies - Pool	001 000 576 General Fund	23.00	Pool Cleaner Filter Bag
38631	08/13/2026	08/25/2026	10562 Amazon Capital Services	22.02	Filter Bag for Pool Cleaner
	576 20 31 03	Oper Supplies - Pool	001 000 576 General Fund	22.02	Filter Bag for Pool Cleaner
38653	08/17/2026	08/25/2026	10562 Amazon Capital Services	297.53	FitStand Large Standing Electric Desk (Julie Dunbar)
	514 23 35 00	Small Tools & Equip - Financ	001 000 514 General Fund	297.53	FitStand Large Standing Electric Desk (Julie Dunbar)
Total Amazon Capital Services				719.51	

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38666	08/18/2026	08/25/2026	11112	Andrews, Mark	78.00 Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572	General Fund	78.00 Library Reimbursement - 1 Year
38652	08/17/2026	08/25/2026	8667	Aqua Rec's Fireside Hearth N' Home	30.91 Chemical Testing Supplies
	576 20 31 03	Oper Supplies - Pool	001 000 576	General Fund	30.91 Chemical Testing Supplies
38638	08/14/2026	08/25/2026	10678	Arrow Construction Supply, LLC	2,211.72 Crackseal Materials for Streets
	542 30 31 03	Oper Supplies - Street Crack	101 000 542	City Street Fund	2,211.72 Crackseal Materials for Streets
38641	08/14/2026	08/25/2026	3933	Asphalt Patch Systems, Inc.	17,740.00 Major Street Patching - 137, 126 & 102 Amherst, 138 Regents Blvd, NW/SW Corners of Del Monte/Princeton (4 ADA Ramps)
	595 32 63 01	Street Improvements	101 000 594	City Street Fund	17,740.00 Major Street Patching - 137, 126 & 102 Amherst, 138 Regents Blvd, NW/SW Corners of Del Monte/Princeton (4 ADA Ramps)
38642	08/14/2026	08/25/2026	3933	Asphalt Patch Systems, Inc.	1,973.00 Sidewalk Patching/Repairs - 425 Regents Blvd, 1202 Eldorado
	542 30 48 01	Rep & Maint - Street Maint	101 000 542	City Street Fund	1,973.00 Sidewalk Patching/Repairs - 425 Regents Blvd, 1202 Eldorado
			Total Asphalt Patch Systems, Inc.	19,713.00	
38648	08/17/2026	08/25/2026	11118	Bailey, William Thomas	736.69 Derby Days T-Shirts (Qty 62)
	573 90 49 01	Community Events	001 000 573	General Fund	736.69 Derby Days T-Shirts (Qty 62)
38635	08/13/2026	08/25/2026	2238	Bretzel, Irene	78.00 Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572	General Fund	78.00 Library Reimbursement - 1 Year
38626	08/13/2026	08/25/2026	9696	Brown, Adam	78.00 Library Reimbursement - 1 Year (Erin)
	572 21 49 00	Library Services	001 000 572	General Fund	78.00 Library Reimbursement - 1 Year (Erin)
38619	08/13/2026	08/25/2026	2510	Byrne, Robin	10.39 05-02190.3 - 1024 CRESTWOOD LANE
	343 10 00 00	Storm Drain Revenues	415 000 340	Storm Drain	-3.46
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-2.01
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-4.92
38650	08/17/2026	08/25/2026	5805	CenturyLink (Lumen LD)	9.36 Long Distance Access & Usage 08/2026

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	518 10 42 00	Communication - Non Dept	001 000 518 General Fund	9.36	Long Distance Access & Usage 08/2026
38651	08/17/2026	08/25/2026	3994 CenturyLink	491.56	City Hall Alarm & Fax (2), PW Alarm, Police BA/Modem & Fax - 08/2026
	518 10 42 00	Communication - Non Dept	001 000 518 General Fund	151.20	City Hall Alarm & Fax (2) - 08/2026
	521 22 42 00	Communication - Police	001 000 521 General Fund	289.96	Police BA/Modem & Fax - 08/2026
	531 50 42 00	Communication - Storm	415 000 531 Storm Drain	12.60	PW Alarm - 08/2026
	534 10 42 00	Communication - Water Adr	425 000 534 Water Fund (de	12.60	PW Alarm - 08/2026
	535 10 42 01	Communication - Sewer Adr	430 000 535 Sewer Fund (de	12.60	PW Alarm - 08/2026
	542 30 42 00	Communication - Street Reg	101 000 542 City Street Fund	12.60	PW Alarm - 08/2026
38587	08/12/2026	08/25/2026	4324 City Treasurer-Tacoma	71,713.47	Fire/EMS - 09/2026
	522 20 40 00	Tacoma Contract - Fire	001 000 522 General Fund	22,674.67	Fire - 09/2026
	522 20 41 00	Tacoma Contract - EMS	001 000 522 General Fund	49,038.80	EMS - 09/2026
38574	08/10/2026	08/25/2026	7201 Craig S. Goegebuer	440.40	Sound for 2026 NNO
	521 22 49 08	National Night Out	001 000 521 General Fund	440.40	Sound for 2026 NNO
38571	08/10/2026	08/25/2026	2457 Crosby, Michael E.	27.35	05-01660.0 - 918 MANOR DR
	343 10 00 00	Storm Drain Revenues	415 000 340 Storm Drain	-5.91	
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-7.16	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-14.28	
38575	08/10/2026	08/25/2026	3589 Databar Inc	619.87	5 Minute Sand Timer & Setup Charge
	531 50 31 03	NPDES Public Outreach	415 000 531 Storm Drain	619.87	5 Minute Sand Timer & Setup Charge
38618	08/12/2026	08/25/2026	3589 Databar Inc	2,555.33	Town Topics - Statement Production, Postage, Town Topics Insert - August 2026
	518 10 49 01	Town Topics/Citizen Commu	001 000 518 General Fund	108.12	August 2026 Town Topics Insert
	531 50 42 01	Postage - Storm	415 000 531 Storm Drain	375.44	August 2026 UB Postage
	531 50 49 06	Mailing Service - Storm	415 000 531 Storm Drain	440.31	August 2026 UB Mailing Service
	534 10 42 01	Postage - Water Admin	425 000 534 Water Fund (de	375.43	August 2026 UB Postage
	534 10 49 06	Mailing Service - Water Adr	425 000 534 Water Fund (de	440.30	August 2026 UB Mailing Service
	535 10 42 02	Postage - Sewer Admin	430 000 535 Sewer Fund (de	375.43	August 2026 UB Postage
	535 10 49 05	Mailing Service - Sewer Adr	430 000 535 Sewer Fund (de	440.30	August 2026 UB Mailing Service
38659	08/17/2026	08/25/2026	3589 Databar Inc	2,424.30	Town Topics Newsletter - August 2026
	518 10 49 01	Town Topics/Citizen Commu	001 000 518 General Fund	2,424.30	Town Topics Newsletter - August 2026

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38660	08/18/2026	08/25/2026	3589 Databar Inc	810.68	Town Topics Newsletter & Keep Fircrest Clean Mailing Service & Postage - August 2026
	518 10 49 01	Town Topics/Citizen Commu	001 000 518 General Fund	810.68	Town Topics Newsletter & Keep Fircrest Clean Mailing Service & Postage - August 2026
Total Databar Inc				6,410.18	
38661	08/18/2026	08/25/2026	10913 David Evans and Associates, Inc.	4,238.69	P#74 Regents West Grind & Overlay - Professional Services 06/28/26-08/01/26
	595 10 63 11	Regents Grind & Overlay #7	101 000 594 City Street Fund	4,238.69	P#74 Regents West Grind & Overlay - Professional Services 06/28/26-08/01/26
38628	08/13/2026	08/25/2026	1583 Davis, Donald	78.00	Library Reimbursement - 1 Year (Donald)
	572 21 49 00	Library Services	001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Donald)
38586	08/12/2026	08/25/2026	4310 Dept Of Revenue-EXCISE TAX	6,493.53	July 2026 Excise Taxes
	518 20 43 01	Excise Tax - Time/Temp Ren	001 000 518 General Fund	3.85	July 2026 Excise Taxes
	521 22 49 00	Miscellaneous - Police	001 000 521 General Fund	32.65	July 2026 Excise Taxes
	531 50 44 00	Excise Tax - Storm	415 000 531 Storm Drain	28.76	July 2026 Excise Taxes
	534 10 44 00	Excise Tax - Water	425 000 534 Water Fund (de	92.44	July 2026 Excise Taxes
	534 10 44 00	Excise Tax - Water	425 000 534 Water Fund (de	69.11	July 2026 Excise Taxes
	535 10 44 00	Excise Tax - Sewer	430 000 535 Sewer Fund (de	62.98	July 2026 Excise Taxes
	535 10 44 00	Excise Tax - Sewer	430 000 535 Sewer Fund (de	50.17	July 2026 Excise Taxes
	571 20 43 00	Excise Tax - Participation Fee	001 000 571 General Fund	533.61	July 2026 Excise Taxes
	573 90 49 01	Community Events	001 000 573 General Fund	117.51	July 2026 Excise Taxes
	576 20 31 03	Oper Supplies - Pool	001 000 576 General Fund	46.17	July 2026 Excise Taxes
	576 20 43 00	Excise Tax - Pool Revenue	001 000 576 General Fund	5,453.87	July 2026 Excise Taxes
	589 30 00 00	Retail Sales Tax	655 000 580 Agency Fund/Bd	2.41	July 2026 Excise Taxes
38640	08/14/2026	08/25/2026	3611 Drain-Pro Inc	4,959.00	Clean Fordham, Estate & Alameda Lift Stations & Dump Fees
	535 50 48 00	Rep & Maint - Sewer Maint	430 000 535 Sewer Fund (de	4,959.00	Clean Fordham, Estate & Alameda Lift Stations & Dump Fees
38583	08/10/2026	08/25/2026	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)
38636	08/14/2026	08/25/2026	11401 Elgenson, Gary	47.23	07-00235.1 - 133 WILD ROSE ST
	343 10 00 00	Storm Drain Revenues	415 000 340 Storm Drain	-11.77	

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343 40 00 00	Sale Of Water		425 000 340 Water Fund (dep	-13.93	
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (dep	-21.53	
38585	08/12/2026	08/25/2026	4318 Fircrest City of - Interfund (Treasur	17,794.21	August 2026 Interfund
518 30 47 00	Public Utility Services - City I		001 000 518 General Fund	1,724.92	August 2026 Interfund
531 50 47 02	Public Utility Services - Bldg		415 000 531 Storm Drain	19.35	August 2026 Interfund
531 50 47 02	Public Utility Services - Bldg		415 000 531 Storm Drain	338.87	August 2026 Interfund
534 10 47 00	Utility Services/Building - Wi		425 000 534 Water Fund (dep	338.87	August 2026 Interfund
534 80 47 01	Utility Services/Pumping		425 000 534 Water Fund (dep	906.76	August 2026 Interfund
534 80 47 03	Public Utility Services - Mete		425 000 534 Water Fund (dep	19.34	August 2026 Interfund
535 10 47 00	Utility Services/Building - Se		430 000 535 Sewer Fund (dep	338.87	August 2026 Interfund
535 80 47 04	Public Utility Services - Mete		430 000 535 Sewer Fund (dep	19.34	August 2026 Interfund
542 30 47 02	Electricity & Gas/Bldg - Stree		101 000 542 City Street Fund	19.35	August 2026 Interfund
542 30 47 02	Electricity & Gas/Bldg - Stree		101 000 542 City Street Fund	338.87	August 2026 Interfund
542 80 47 00	Public Utility Services - St Be		101 000 542 City Street Fund	451.30	August 2026 Interfund
548 65 47 00	Utility Services/Building - Sh		501 000 548 Equipment Rent	34.50	August 2026 Interfund
571 10 47 00	Public Utility Services - Rec		001 000 571 General Fund	438.64	August 2026 Interfund
576 20 47 00	Public Utility Services - Pool		001 000 576 General Fund	1,716.02	August 2026 Interfund
576 80 47 00	Public Utility Services - Parks		001 000 576 General Fund	11,089.21	August 2026 Interfund
38663	08/18/2026	08/25/2026	11515 Fisher, Barbara	150.00	Marshallese Interpreting (2 hrs) 24CR43752
512 51 41 03	Prof Svcs - Interpreter - FMC		001 000 512 General Fund	150.00	Marshallese Interpreting (2 hrs) 24CR43752
38621	08/13/2026	08/25/2026	3666 Grainger Inc	196.11	Chalk Paint for Park
576 80 31 02	Oper Supplies - Parks		001 000 576 General Fund	196.11	Paint for Park
38647	08/17/2026	08/25/2026	10499 Hemley's Septic Tank Cleaning, Inc.	385.00	Portable Restrooms for Derby Days
573 90 49 01	Community Events		001 000 573 General Fund	385.00	Portable Restrooms for Derby Days
38582	08/10/2026	08/25/2026	11206 Hickey, Lauren	78.00	Library Reimbursement - 1 Year
572 21 49 00	Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year
38601	08/12/2026	08/25/2026	3692 Home Depot Credit Services	33.13	Tire for Soap Box Derby Ramp
573 90 49 01	Community Events		001 000 573 General Fund	33.13	Tire for Soap Box Derby Ramp
38609	08/12/2026	08/25/2026	3692 Home Depot Credit Services	24.26	Brass Hose Connection
576 80 31 02	Oper Supplies - Parks		001 000 576 General Fund	24.26	Brass Hose Connection
38614	08/12/2026	08/25/2026	3692 Home Depot Credit Services	22.24	Wand Repair

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	542 80 31 02 Oper Supplies - Flower Bask		101 000 542 City Street Fund	22.24	Wand Repair
38622	08/13/2026	08/25/2026	3692 Home Depot Credit Services	43.06	Deadbolt for Whittier Bathrooms
	576 80 31 02 Oper Supplies - Parks		001 000 576 General Fund	43.06	Deadbolt for Whittier Bathrooms
38667	08/18/2026	08/25/2026	3692 Home Depot Credit Services	37.50	Duster for Rec Center
	571 10 31 04 Janitorial Supplies - Rec Bldg		001 000 571 General Fund	37.50	Duster for Rec Center
			Total Home Depot Credit Services	160.19	
38678	08/19/2026	08/25/2026	4131 Humane Society - Tacoma	1,437.18	August 2026 Boarding Contract
	554 30 41 00 Animal Control		001 000 554 General Fund	1,437.18	August 2026 Boarding Contract
38612	08/12/2026	08/25/2026	10287 Hunthausen, Anna	78.00	Library Reimbursement - 1 Year (Anna)
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Anna)
38579	08/10/2026	08/25/2026	11508 Jake Sterino, Inc	200.00	Fun Days Supplies - Watermelon
	573 90 49 01 Community Events		001 000 573 General Fund	200.00	Fun Days Supplies - Watermelon
38570	08/10/2026	08/25/2026	11409 Jensen, Jeff	155.13	01-01900.3 - 113 FARALLONE AVE
	343 10 00 00 Storm Drain Revenues		415 000 340 Storm Drain	-33.51	
	343 40 00 00 Sale Of Water		425 000 340 Water Fund (de	-40.62	
	343 50 00 00 Sewer Revenues		430 000 340 Sewer Fund (de	-81.00	
38588	08/12/2026	08/25/2026	9817 Kenyon Disend	935.00	Attorney Services - July 2026
	515 41 41 02 Special Legal Counsel		001 000 515 General Fund	935.00	Attorney Services - July 2026
38589	08/12/2026	08/25/2026	9817 Kenyon Disend	932.50	Attorney Services - July 2026
	515 41 41 02 Special Legal Counsel		001 000 515 General Fund	932.50	Attorney Services - July 2026
38590	08/12/2026	08/25/2026	9817 Kenyon Disend	6,470.00	Attorney Services - July 2026
	515 41 41 01 City Attorney		001 000 515 General Fund	4,032.00	Attorney Services - July 2026
	515 41 41 02 Special Legal Counsel		001 000 515 General Fund	165.00	Attorney Services - July 2026
	518 11 41 03 Legal Services - Personnel		001 000 518 General Fund	192.50	Attorney Services - July 2026
	542 30 41 02 Legal Services		101 000 542 City Street Fund	2,080.50	Attorney Services - July 2026
			Total Kenyon Disend	8,337.50	
38566	08/10/2026	08/25/2026	9294 Krzmarzick, Katelyn	118.79	02-00700.7 - 341 DEL MONTE AVE

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	343 10 00 00 Storm Drain Revenues		415 000 340 Storm Drain	-25.66	
	343 40 00 00 Sale Of Water		425 000 340 Water Fund (de	-31.11	
	343 50 00 00 Sewer Revenues		430 000 340 Sewer Fund (de	-62.02	
38568	08/10/2026	08/25/2026	3090 Lee, Hee Deug	298.66	07-00254.1 - 1439 COTTONWOOD AVE
	343 10 00 00 Storm Drain Revenues		415 000 340 Storm Drain	-83.84	
	343 40 00 00 Sale Of Water		425 000 340 Water Fund (de	-77.84	
	343 50 00 00 Sewer Revenues		430 000 340 Sewer Fund (de	-136.98	
38665	08/18/2026	08/25/2026	9641 Lopez, Stephanie	78.00	Library Reimbursement - 1 Year (Stephanie)
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Stephanie)
38615	08/12/2026	08/25/2026	3791 Lowe's Company-#338954	87.62	Watering Wand Rebuild Materials
	542 80 31 02 Oper Supplies - Flower Bask		101 000 542 City Street Fund	87.62	Watering Wand Rebuild Materials
38634	08/13/2026	08/25/2026	3791 Lowe's Company-#338954	397.14	SAA #2145 Blower for Rec Center Building
	571 10 35 00 Small Tools & Equip - Rec		001 000 571 General Fund	397.14	SAA #2145 Blower for Rec Center Building
			Total Lowe's Company-#338954	484.76	
38639	08/14/2026	08/25/2026	2334 Maas, Rhea	78.00	Library Reimbursement - 1 Year (Rhea)
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Rhea)
38607	08/12/2026	08/25/2026	11472 Merrival, Steven O	105.00	Conflict Counsel (3A0526152) - 8/5/26
	515 41 41 05 Conflict Counsel		001 000 515 General Fund	105.00	Conflict Counsel (3A0526152) - 8/5/26
38608	08/12/2026	08/25/2026	11472 Merrival, Steven O	385.00	Conflict Counsel (26CR39085) - 05/13/26-08/05/26
	515 41 41 05 Conflict Counsel		001 000 515 General Fund	385.00	Conflict Counsel (26CR39085) - 05/13/26-08/05/26
			Total Merrival, Steven O	490.00	
38569	08/10/2026	08/25/2026	9846 Millman, Stacey	1.87	01-00570.4 - 336 HARVARD AVE
	343 10 00 00 Storm Drain Revenues		415 000 340 Storm Drain	-40.84	
	343 40 00 00 Sale Of Water		425 000 340 Water Fund (de	68.55	
	343 50 00 00 Sewer Revenues		430 000 340 Sewer Fund (de	-29.58	
38645	08/17/2026	08/25/2026	3878 National Barricade Co LLC	1,262.02	Strawberry Festival, Car Show, Fun Days, Derby Days & NNO Barricades

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521 22 49 08	National Night Out		001 000 521 General Fund	252.40	NNO Barricades
573 90 49 01	Community Events		001 000 573 General Fund	1,009.62	Strawberry Festival, Car Show, Fun Days & Derby Days Barricades
38578	08/10/2026	08/25/2026	11507	Neumann, Lori	78.00 Library Reimbursement - 1 Year
572 21 49 00	Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year
38629	08/13/2026	08/25/2026	10847	Nguyen, James Trong	190.00 Vietnamese Interpreting (2 hrs) 25IN39210
512 51 41 03	Prof Svcs - Interpreter - FMC		001 000 512 General Fund	190.00	Vietnamese Interpreting (2 hrs) 25IN39210
38613	08/12/2026	08/25/2026	10848	Occupational Health Centers, Of Washington, P.S.	1,230.00 Medical/Physical Assessment - M Bounds
518 11 41 00	Prof Svcs - Personnel		001 000 518 General Fund	1,230.00	Medical/Physical Assessment - M Bounds
38567	08/10/2026	08/25/2026	10923	Oden, Carin	11.57 07-02290.5 - 4345 67TH AVE W, UNIT A
343 40 00 00	Sale Of Water		425 000 340 Water Fund (de	-3.86	
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-7.71	
38624	08/13/2026	08/25/2026	3923	Orca Pacific Inc	652.37 Chlorine for All Wells - Hypochlorite Solution Sodium Hypochlorite 8 (126 Gallons)
534 80 31 03	Oper Supplies - Chlorine		425 000 534 Water Fund (de	652.37	Chlorine for All Wells - Hypochlorite Solution Sodium Hypochlorite 8 (126 Gallons)
38675	08/18/2026	08/25/2026	3923	Orca Pacific Inc	3,636.29 Hypochlorite Solution Sodium Hypochlorite 8 (500 Gal), Muriatic-Hydrochloric Acid (45 Gal), Sodium Bicarbonate (200 lb), Calcium Hypochlorite (50 lb)
576 20 31 01	Oper Supplies - Pool Chemi		001 000 576 General Fund	3,636.29	Hypochlorite Solution Sodium Hypochlorite 8 (500 Gal), Muriatic-Hydrochloric Acid (45 Gal), Sodium Bicarbonate (200 lb), Calcium Hypochlorite (50 lb)
			Total Orca Pacific Inc	4,288.66	
38646	08/17/2026	08/25/2026	9541	Outdoor Link	550.00 New Outdoor Light Controller
576 80 48 00	Rep & Maint - Parks		001 000 576 General Fund	550.00	New Outdoor Light Controller
38610	08/12/2026	08/25/2026	3958	PC Budget & Finance - Jail	7,881.18 Jail Services - July 2026
523 60 40 01	Jail		001 000 523 General Fund	7,881.18	Jail Services - July 2026
38577	08/10/2026	08/25/2026	3957	PC Budget & Finance	330.22 2026 PCRC Membership Dues
511 60 49 02	Dues/Member/Subscriptions		001 000 511 General Fund	330.22	2026 PCRC Membership Dues

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38664	08/18/2026	08/25/2026	3957	PC Budget & Finance	465.47 2nd Qtr 2026 Liquor Tax
566 66 49 00	Substance Abuse Fee		001 000 566 General Fund	465.47	2nd Qtr 2026 Liquor Tax
Total PC Budget & Finance				795.69	
38604	08/12/2026	08/25/2026	8993	Pacific Office Automation, Inc.	549.59 Copier Lease 07/01/26-08/01/26
512 51 45 00	Oper Rentals - Copier - Cour		001 000 512 General Fund	9.58	Court 07/01/26-08/01/26
518 10 45 00	Oper Rentals - Copier - Non		001 000 518 General Fund	18.66	City Hall 07/01/26-08/01/26
531 50 45 00	Oper Rentals - Copier - Stori		415 000 531 Storm Drain	2.93	Storm 07/01/26-08/01/26
534 10 45 02	Oper Rentals - Copier - Wate		425 000 534 Water Fund (de	2.93	Water 07/01/26-08/01/26
535 10 45 00	Oper Rentals - Copier - Sewe		430 000 535 Sewer Fund (de	2.92	Sewer 07/01/26-08/01/26
542 30 45 00	Oper Rentals - Copier - Stret		101 000 542 City Street Fund	2.92	Street 07/01/26-08/01/26
571 10 45 01	Oper Rentals - Copier - Rec		001 000 571 General Fund	9.42	Rec 07/01/26-08/01/26
576 80 45 00	Oper Rentals - Copier - Park		001 000 576 General Fund	1.05	Parks 07/01/26-08/01/26
591 12 70 00	Lease Payments - Court		001 000 591 General Fund	94.84	Court 07/01/26-08/01/26
591 18 70 10	Lease Payments - Non-Dept		001 000 591 General Fund	184.78	City Hall 07/01/26-08/01/26
591 31 70 00	Lease Payments - Storm		415 000 591 Storm Drain	28.99	Storm 07/01/26-08/01/26
591 34 70 00	Lease Payments - Water Adr		425 000 591 Water Fund (de	28.99	Water 07/01/26-08/01/26
591 35 70 00	Lease Payments - Sewer		430 000 591 Sewer Fund (de	28.99	Sewer 07/01/26-08/01/26
591 71 70 00	Lease Payments - Recreation		001 000 591 General Fund	93.23	Rec 07/01/26-08/01/26
591 76 70 80	Lease Payments - Parks		001 000 591 General Fund	10.36	Parks 07/01/26-08/01/26
591 95 70 00	Lease Payments - Street		101 000 591 City Street Fund	29.00	Street 07/01/26-08/01/26
Total Pacific Office Automation, Inc.				823.94	
38662	08/18/2026	08/25/2026	8993	Pacific Office Automation, Inc.	274.35 Copier Usage 07/01/26-07/31/26
512 51 45 00	Oper Rentals - Copier - Cour		001 000 512 General Fund	20.75	Court 07/01/26-07/31/26
518 10 45 00	Oper Rentals - Copier - Non		001 000 518 General Fund	191.40	City Hall 07/01/26-07/31/26
531 50 45 00	Oper Rentals - Copier - Stori		415 000 531 Storm Drain	13.08	Storm 07/01/26-07/31/26
534 10 45 02	Oper Rentals - Copier - Wate		425 000 534 Water Fund (de	13.08	Water 07/01/26-07/31/26
535 10 45 00	Oper Rentals - Copier - Sewe		430 000 535 Sewer Fund (de	13.08	Sewer 07/01/26-07/31/26
542 30 45 00	Oper Rentals - Copier - Stret		101 000 542 City Street Fund	13.08	Street 07/01/26-07/31/26
571 10 45 01	Oper Rentals - Copier - Rec		001 000 571 General Fund	8.89	Rec 07/01/26-07/31/26
576 80 45 00	Oper Rentals - Copier - Park		001 000 576 General Fund	0.99	Parks 07/01/26-07/31/26
Total Pacific Office Automation, Inc.				823.94	
38633	08/13/2026	08/25/2026	4108	Pape Machinery Inc.	298.66 ERR#633 - Belt for John Deere Mower 1570
548 65 48 11	O & M - Parks/Rec		501 000 548 Equipment Rent	298.66	ERR#633 - Belt for John Deere Mower 1570

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38644	08/17/2026	08/25/2026	10221 Petty Cash-ParksRec	114.75	Petty Cash Reimbursement - 08/25/26
	571 10 31 02 Senior Program Supplies		001 000 571 General Fund	114.75	Senior Morning Supplies - Donuts
38656	08/17/2026	08/25/2026	11514 Posada, Cooper	32.03	Snacks for Head Guard Meeting
	576 20 31 00 Office & Oper Sup - Pool		001 000 576 General Fund	32.03	Snacks for Head Guard Meeting
38623	08/13/2026	08/25/2026	3986 Puget Sound Energy, BOT-01H	70.12	Natural Gas - City Hall - July 2026
	518 30 47 00 Public Utility Services - City I		001 000 518 General Fund	70.12	Natural Gas - City Hall - July 2026
38627	08/13/2026	08/25/2026	3986 Puget Sound Energy, BOT-01H	94.56	Natural Gas - PW - July 2026
	531 50 47 02 Public Utility Services - Bldg		415 000 531 Storm Drain	23.64	Natural Gas - PW - July 2026
	534 10 47 00 Utility Services/Building - Wi		425 000 534 Water Fund (dep	23.64	Natural Gas - PW - July 2026
	535 10 47 00 Utility Services/Building - Se		430 000 535 Sewer Fund (dep	23.64	Natural Gas - PW - July 2026
	542 30 47 02 Electricity & Gas/Bldg - Stret		101 000 542 City Street Fund	23.64	Natural Gas - PW - July 2026
Total Puget Sound Energy, BOT-01H				164.68	
38677	08/19/2026	08/25/2026	10813 Quadient Leasing USA, Inc.	677.99	Postage Meter Rental 09/13/26-12/12/26
	518 10 42 01 Postage - Non Dept		001 000 518 General Fund	62.75	Postage Meter Tax - 09/13/26-12/12/26
	591 18 70 10 Lease Payments - Non-Dept		001 000 591 General Fund	615.24	Postage Meter Rental - 09/13/26-12/12/26
38658	08/17/2026	08/25/2026	10434 Romero, Stacey F	225.00	Spanish Interpreting (3 hrs) 26CR103718, 26CR112835, 26IN112836, 26CR233/234, 26CR70946, 26IN70945, 26CR61735, 26IN61734 - 8/12/2026
	512 51 41 03 Prof Svcs - Interpreter - FMC		001 000 512 General Fund	225.00	Spanish Interpreting (3 hrs) 26CR103718, 26CR112835, 26IN112836, 26CR233/234, 26CR70946, 26IN70945, 26CR61735, 26IN61734 - 8/12/2026
38668	08/18/2026	08/25/2026	4035 Sarco Supply	454.67	Janitorial Supplies - Rec Bldg
	571 10 31 04 Janitorial Supplies - Rec Bldg		001 000 571 General Fund	454.67	Janitorial Supplies - Rec Bldg
38669	08/18/2026	08/25/2026	4035 Sarco Supply	647.13	Janitorial Supplies - Pool
	576 20 31 02 Janitorial Supplies - Pool		001 000 576 General Fund	647.13	Janitorial Supplies - Pool
38670	08/18/2026	08/25/2026	4035 Sarco Supply	277.86	Janitorial Supplies - Parks Structures
	576 80 31 01 Janitorial Supplies - Parks St		001 000 576 General Fund	277.86	Janitorial Supplies - Parks Structures

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38671	08/18/2026	08/25/2026	4035 Sarco Supply	135.20	Janitorial Supplies - PSB
	518 30 31 02 Oper Supplies - PSB Bldg		001 000 518 General Fund	135.20	Janitorial Supplies - PSB
38672	08/18/2026	08/25/2026	4035 Sarco Supply	308.58	Janitorial Supplies - City Hall
	518 30 31 04 Oper Supplies - CH		001 000 518 General Fund	308.58	Janitorial Supplies - City Hall
			Total Sarco Supply	1,823.44	
38576	08/10/2026	08/25/2026	4076 Spectrum Sign Company Inc	3,607.95	Replacement "Welcome To Fircrest" Sign
	542 30 48 01 Rep & Maint - Street Maint		101 000 542 City Street Fund	3,607.95	Replacement "Welcome To Fircrest" Sign
38602	08/12/2026	08/25/2026	4084 Staples Business Advantage	101.37	Desk Drawer
	512 51 35 00 Small Tools & Equip - Court		001 000 512 General Fund	101.37	Desk Drawer
38603	08/12/2026	08/25/2026	4084 Staples Business Advantage	331.69	Toner Cartridges (4 Pk)
	512 51 31 00 Office & Oper Sup - Court		001 000 512 General Fund	331.69	Toner Cartridges (4 Pk)
38637	08/14/2026	08/25/2026	4084 Staples Business Advantage	39.20	Office Supplies - Court
	512 51 31 00 Office & Oper Sup - Court		001 000 512 General Fund	39.20	Office Supplies - Court
38673	08/18/2026	08/25/2026	4084 Staples Business Advantage	49.18	Office Supplies - Legislative
	511 60 31 00 Office & Oper Sup - Legisl		001 000 511 General Fund	49.18	Office Supplies - Legislative
			Total Staples Business Advantage	521.44	
38611	08/12/2026	08/25/2026	4087 Star Rentals	611.50	Man Lift for NNO
	521 22 49 08 National Night Out		001 000 521 General Fund	611.50	Man Lift for NNO
38605	08/12/2026	08/25/2026	10092 Stowe, Audrey	78.00	Library Reimbursement - 1 Year
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year
38591	08/12/2026	08/25/2026	4110 Superior Linen Service	66.74	Linen Service 07/30/26 - Public Works
	518 30 48 03 Rep & Maint - PW		001 000 518 General Fund	66.74	Linen Service 07/30/26 - Public Works
38592	08/12/2026	08/25/2026	4110 Superior Linen Service	66.74	Linen Service 07/16/26 - Public Works
	518 30 48 03 Rep & Maint - PW		001 000 518 General Fund	66.74	Linen Service 07/16/26 - Public Works

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38593	08/12/2026	08/25/2026	4110 Superior Linen Service	66.74	Linen Service 07/02/26 - Public Works
	518 30 48 03 Rep & Maint - PW		001 000 518 General Fund	66.74	Linen Service 07/02/26 - Public Works
38594	08/12/2026	08/25/2026	4110 Superior Linen Service	78.77	Linen Service 07/30/26 - City Hall
	518 30 48 02 Rep & Maint - City Hall		001 000 518 General Fund	78.77	Linen Service 07/30/26 - City Hall
38595	08/12/2026	08/25/2026	4110 Superior Linen Service	78.77	Linen Service 07/16/26 - City Hall
	518 30 48 02 Rep & Maint - City Hall		001 000 518 General Fund	78.77	Linen Service 07/16/26 - City Hall
38596	08/12/2026	08/25/2026	4110 Superior Linen Service	78.77	Linen Service 07/02/26 - City Hall
	518 30 48 02 Rep & Maint - City Hall		001 000 518 General Fund	78.77	Linen Service 07/02/26 - City Hall
38597	08/12/2026	08/25/2026	4110 Superior Linen Service	119.80	Linen Service 07/23/26 - Rec Center
	518 30 48 01 Rep & Maint - Rec Bldg		001 000 518 General Fund	119.80	Linen Service 07/23/26 - Rec Center
38598	08/12/2026	08/25/2026	4110 Superior Linen Service	119.80	Linen Service 07/09/26 - Rec Center
	518 30 48 01 Rep & Maint - Rec Bldg		001 000 518 General Fund	119.80	Linen Service 07/09/26 - Rec Center
38599	08/12/2026	08/25/2026	4110 Superior Linen Service	52.47	Linen Service 07/23/26 - Pool Party Room
	576 20 49 02 Miscellaneous - Pool		001 000 576 General Fund	52.47	Linen Service 07/23/26 - Pool Party Room
38600	08/12/2026	08/25/2026	4110 Superior Linen Service	52.47	Linen Service 07/09/26 - Pool Party Room
	576 20 49 02 Miscellaneous - Pool		001 000 576 General Fund	52.47	Linen Service 07/09/26 - Pool Party Room
Total Superior Linen Service				781.07	
38572	08/10/2026	08/25/2026	4120 Tacoma Daily Index	110.37	July 2026 Publications
	511 60 41 01 Advertising - Legisl		001 000 511 General Fund	34.32	Ordinance 1760
	521 10 41 01 Advertising - Civil Svc		001 000 521 General Fund	24.57	Notice of Canceled Civil Service Commission Meeting - 07/01/26
	558 60 41 01 Advertising - Planning		001 000 558 General Fund	51.48	Notice of Public Hearing on Critical Areas Ordinance - 07/27/26
38654	08/17/2026	08/25/2026	4135 Tacoma Screw Products Inc	93.36	Bolts for Repairs to Well #4 & Well #7
	534 80 31 02 Oper Supplies - Water Gen C		425 000 534 Water Fund (dep	93.36	Bolts for Repairs to Well #4 & Well #7
38655	08/17/2026	08/25/2026	4135 Tacoma Screw Products Inc	239.54	Bolts/Nuts for Repairs to Well #4 & Well #7
	534 80 31 02 Oper Supplies - Water Gen C		425 000 534 Water Fund (dep	239.54	Bolts/Nuts for Repairs to Well #4 & Well #7

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Total Tacoma Screw Products Inc				332.90	
38676	08/18/2026	08/25/2026	4322 Tacoma, City of - POWER	16,208.00	Power - Various Locations - 07/2026
518 30 47 00	Public Utility Services - City I	001 000 518	General Fund	741.02	City Hall Power - 07/2026
531 50 47 02	Public Utility Services - Bldg	415 000 531	Storm Drain	70.68	PW Power - 07/2026
534 10 47 00	Utility Services/Building - Wi	425 000 534	Water Fund (dep	70.67	PW Power - 07/2026
534 80 47 01	Utility Services/Pumping	425 000 534	Water Fund (dep	8,498.94	PW, Well #4, #6, #7, #9, Golf Course Tank - 07/2026
535 10 47 00	Utility Services/Building - Se	430 000 535	Sewer Fund (dep	70.67	PW Power - 07/2026
535 80 47 01	Utility Services/Pumping	430 000 535	Sewer Fund (dep	1,062.57	Pumps/LS Power - 07/2026
542 30 47 02	Electricity & Gas/Bldg - Stree	101 000 542	City Street Fund	70.68	PW Power - 07/2026
542 30 47 03	Electricity/Traffic Lights	101 000 542	City Street Fund	60.96	Traffic Control - 07/2026
542 63 47 00	Electricity/Street Lights	101 000 542	City Street Fund	1,583.51	Street Lights - 07/2026
548 65 47 00	Utility Services/Building - Sh	501 000 548	Equipment Rent	58.57	F&E Garage Power - 07/2026
571 10 47 00	Public Utility Services - Rec	001 000 571	General Fund	1,374.21	Rec Center Power - 07/2026
576 20 47 00	Public Utility Services - Pool	001 000 576	General Fund	1,696.99	Pool Power - 07/2026
576 80 47 00	Public Utility Services - Parks	001 000 576	General Fund	848.53	Parks Power - 07/2026
38649	08/17/2026	08/25/2026	4139 Tapco Visa Card	366.85	Tapco Charges thru 08/07/26
518 10 42 01	Postage - Non Dept	001 000 518	General Fund	366.85	Postage - Passports, Tapco Rebate on Account
38632	08/13/2026	08/25/2026	10614 Tennant Sales and Service Company	175.88	Wheel Replacement for I-Mop Machine
548 65 48 11	O & M - Parks/Rec	501 000 548	Equipment Rent	175.88	Wheel Replacement for I-Mop Machine
38630	08/13/2026	08/25/2026	8482 US Bank, Police Department Account	7.90	P-Card Charges thru 08/11/26
521 22 49 00	Miscellaneous - Police	001 000 521	General Fund	7.90	DUI Blood Kit
38643	08/17/2026	08/25/2026	8483 US Bank, Public Works Dept Account	65.62	P-Card Charges thru 08/10/26
534 80 31 02	Oper Supplies - Water Gen C	425 000 534	Water Fund (dep	65.62	Well Analyzer Solution Fluoride
38657	08/17/2026	08/25/2026	8484 US Bank, Recreation Dept Account	2,191.74	P-Card Charges thru 08/10/26
571 10 31 02	Senior Program Supplies	001 000 571	General Fund	132.28	Senior Morning Supplies
571 10 31 03	Youth Supplies	001 000 571	General Fund	72.65	Day Camp Supplies
571 10 41 00	Senior Trips	001 000 571	General Fund	154.81	Ferry Ride to Vashon Island
573 90 49 01	Community Events	001 000 573	General Fund	1,664.98	Fun Days Sponsor Thank You's, Movie in the Park - Screen Rental, Chalk for Events, Fun Days - Debrief Lunch with Volunteers, Fun Days Plaques
576 20 31 03	Oper Supplies - Pool	001 000 576	General Fund	17.02	Band-aids for Pool
576 20 41 00	Prof Svcs - Pool	001 000 576	General Fund	150.00	Lifeguard Management Course - A Stowe

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38581	08/10/2026	08/25/2026	4231 Water Mgmt Labs Inc	405.00	Coliform & Fluoride Testing - 07/2026
	534 80 41 00 Water Testing		425 000 534 Water Fund (de	405.00	Coliform & Fluoride Testing - 07/2026
38584	08/10/2026	08/25/2026	11108 West Coast Mechanical Solutions	2,132.37	Labor to Troubleshoot Indoor & Outdoor System Communication Alarm
	518 30 48 01 Rep & Maint - Rec Bldg		001 000 518 General Fund	2,132.37	Labor to Troubleshoot Indoor & Outdoor System Communication Alarm
38580	08/10/2026	08/25/2026	7279 Westbrook, Christina	78.00	Library Reimbursement - 1 Year (Christina)
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Christina)
38625	08/13/2026	08/25/2026	5286 Winsupply	268.48	Materials for Watering Wand
	542 80 31 02 Oper Supplies - Flower Bask		101 000 542 City Street Fund	268.48	Materials for Watering Wand

Report Total: 198,622.46

Fund

001 General Fund	140,669.93
101 City Street Fund	34,858.95
415 Storm Drain	2,202.35
425 Water Fund (department)	12,479.80
430 Sewer Fund (department)	7,841.41
501 Equipment Rental Fund	567.61
655 Agency Fund/Bdg Permit	2.41

This report has been reviewed by:

REMARKS:

Signature & Title

Date

CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL

Mayor Pro Tempore Brett L. Wittner called the regular meeting to order at 7:00 P.M. and led the Pledge of Allegiance. Councilmembers David M. Viafore, Shannon Reynolds, Brett L. Wittner, Karen Mauer-Smith, Hunter T. George and Joe Barrentine were present.

Councilmember Reynolds attended the meeting virtually.

Mayor Nikki Bufford was absent and excused.

PRESIDING OFFICER'S REPORT

There was no report provided.

CITY MANAGER COMMENTS

City Manager Masko reported on the new Deputy City Clerk/Human Resources Specialist start date, the Associate Planner recruitment, the Police Sergeant recruitment process, and the issue with the August Town Topics edition. She requested feedback from the Council on the new City website template options. Councilmember Viafore requested that the website template links be resent.

DEPARTMENT HEAD COMMENTS

- Parks and Recreation Director Grover reported on the Derby Days event, the Fircrest Swim Team's championship win, and the upcoming Movie in the Park event.
- Public Works Director Bemis reported on items to include the Regents Boulevard paving schedule and Well House No. 4 operations. Councilmember Viafore expressed concern regarding motorists entering the turn lane near Columbia Bank too early. There was a brief discussion on traffic safety measures with the removal of the traffic island on Regents Boulevard and Mildred Street. Director Bemis stated that he would provide a conceptual design and location for the City's new entryway sign.
- Acting Police Chief Gollinger reported on the National Night Out event to include the air quality, cancellation of fireworks, and the skydivers event. He also provided a departmental update, including calls for service, Officer Sood's field training, and the upcoming training simulator opportunity.
- City Manager Masko announced that the City of Fircrest Night at the Tacoma Rainiers will be held on September 9, 2026, and tickets were available for purchase.

COUNCILMEMBER COMMENTS

- Councilmember Viafore requested an update regarding the restitution for City damage on the Emerson Street traffic island. There was a brief discussion on the status of the citation, cost estimates, replacement tree, and signage. Public Works Director Bemis reported that a contract amendment for repairs would be presented to Council at the August 25, 2026, meeting.
- Councilmember Reynolds; no comment.
- Councilmember George thanked staff for their efforts on recent community events, the arborist report, and recognized the Public Works staff for their customer service.
- Councilmember Mauer-Smith gave kudos to staff on the summer events and congratulated the Fircrest Swim Team on its championship.
- Councilmember Barrentine thanked staff and volunteers for their support of community events.
- Mayor Pro Tempore Wittner expressed appreciation for staff and the successful summer events.

PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA

Mayor Pro Tempore Wittner invited public comment. There were none provided.

COMMITTEE, COMMISSION, AND LIAISON REPORTS

A. Administration

There was no report.

B. Built Environment, Planning, and Building

Mayor Pro Tempore Wittner reported on the Planning Commissioner interviews and challenges with CodePros regarding permit processing delays.

C. Finance and Information Technology

Councilmember Barrentine reported that Finance Director Deskins continues to work on the budget and preparation of the second quarter financial report.

D. Pierce Transit

Councilmember Reynolds reported that the Pierce Transit Board received an update regarding their financial health and met in closed session regarding the Executive Director's performance and compensation.

E. South Sound Housing Affordability Partners

Mayor Pro Tempore Wittner reported that he attended the most recent meeting as the alternate. The South Sound Housing Affordability Partners hosted the Tacoma Housing Authority, which presented on its Section 8 housing program.

F. Other Liaison Reports

There were no other reports.

CONSENT CALENDAR

Mayor Pro Tempore Wittner requested the City Clerk read the Consent Calendar.

A. Approval of Check No. 224894 through No. 224971 in the amount of \$938,076.23

Approval of Check No. 14633 through No. 14634 in the amount of \$9,676.23

Approval of Check No. 14635 through No. 14642 in the amount of \$85,483.14

Approval of payroll electronic funds transfer in the amount of \$214,093.43

B. Setting special budget meetings on October 5, 12, and 19, 2026 at 6:00 P.M. for the sole purpose of reviewing the 2027 preliminary budget at Fircrest City Hall

C. Setting a special meeting on August 17, 2026, at 3:00 P.M. for the Council Goals Workshop at Fircrest City Hall

D. Approval of July 20, 2026, Study Session meeting minutes

Approval of July 28, 2026, Regular meeting minutes

Councilmember George MOVED to approve the Consent Calendar as read; seconded by Councilmember Mauer-Smith.

Councilmember Viafore requested that setting the August 17, 2026, Special City Council meeting be removed from the Consent Calendar.

The Motion Carried as amended (6-0).

Councilmember Viafore MOVED to set a Special City Council Meeting on August 17, 2026, at 3:00 P.M. for the Council Goals Workshop at Fircrest City Hall and to cancel the previously scheduled 6:00 P.M. Study Session; seconded by Councilmember Barrentine. Mayor Pro Tempore Wittner invited Councilmember comments. Councilmember Reynolds stated that she provided advance notice that she was unavailable on that date, and that she would attend the portion of the workshop for which she was available. Mayor Pro Tempore Wittner invited public comment; none were provided.

The Motion Carried (6-0).

PUBLIC HEARING

There was no public hearing scheduled.

UNFINISHED BUSINESS

There was no unfinished business.

NEW BUSINESS

A. Public Works Truck Crane Replacement

Public Works Director Bemis briefed the Council on the proposed purchase and installation of a replacement truck-mounted service crane for the Public Works 2008 crane compressor truck. **Councilmember Mauer-Smith MOVED to authorize the purchase and installation of a replacement service crane for the Public Works crane compressor truck in the amount not to exceed \$31,939.31, including tax, utilizing Equipment Rental and Replacement (ER&R) Fund reserves; seconded by Councilmember Barrentine.** Mayor Pro Tempore Wittner invited Councilmember comments. Council discussions included the life cycle of the replacement crane, the ability to transfer the crane to another vehicle, future ER&R funding needs, the appropriate funding source, and current equipment. Mayor Pro Tempore Wittner invited public comment; none were provided.

The Motion Carried (6-0).

B. 2nd Quarter Financial Report

Finance Director Deskins presented the City's 2nd Quarter Financial Report for 2026. She reported that the City collected approximately \$8.96 million in total revenues across all funds, which represented 55% of the adopted budget. She highlighted increases in tax revenue, charges for services, licenses and permits, and fines and forfeitures. Citywide expenditures totaled approximately \$8.5 million, or 52% of the annual budget. Lastly, she reviewed departmental expenditures, salaries and benefits, donations, and utility fund expenditures.

There was a brief discussion on the recent voter approval of the EMS levy renewal.

CALL FOR FINAL COMMENTS

There were none.

EXECUTIVE SESSION

A. To Review the Performance of a Public Employee, pursuant to RCW 42.30.110(1)(g)

Mayor Pro Tempore Wittner canceled the Executive Session. There were no objections from Council.

ADJOURNMENT

Councilmember Barrentine MOVED to adjourn the meeting at 7:47 P.M., seconded by Councilmember Mauer-Smith.

The Motion Carried (6-0).

Brett L. Wittner, Mayor Pro Tempore

Arlette Burkhardt, City Clerk

FIRCREST CITY COUNCIL AGENDA SUMMARY

AGENDA TOPIC: Rescinding Resolution No. 2021

ITEM: 13A

DATE: August 25, 2026

FROM: Dawn Masko, City Manager

RECOMMENDED MOTION: I move to adopt Resolution No. _____, rescinding Resolution No. 2021.

PROPOSAL: The City Council is being asked to adopt a Resolution rescinding Resolution No. 2021, withdrawing Council authorization to place the Emergency Medical Care and Services (EMS) Levy renewal on the November 3, 2026 General Election ballot.

FISCAL IMPACT: None.

ADVANTAGE: Rescinding Resolution No. 2021 will provide a clear legislative record regarding the Emergency Medical Care and Services Levy for the years 2027 through 2032 and formally withdraw Council authorization to place the levy renewal measure on the November 3, 2026 General Election ballot.

DISADVANTAGES: None identified.

ALTERNATIVES: None.

BACKGROUND: On March 24, 2026, the City Council adopted Resolution No. 2020 to place the Emergency Medical Care and Services Levy for the years 2027 through 2032 on the August 4, 2026 Primary Election ballot. Because the deadline to submit ballot measures for the November 3, 2026 General Election was the day of the Primary Election, the Council also adopted Resolution No. 2021 on March 24, 2026, authorizing the placement of the levy renewal measure on the November General Election ballot. This allowed the measure to be submitted to the Pierce County Elections Department by the applicable deadline if it did not pass at the Primary Election.

Voters approved the levy at the August 4, 2026 Primary Election, making the authorization contained in Resolution No. 2021 unnecessary. Rescinding Resolution No. 2021 will formally withdraw that authorization, maintain a clear legislative record, and eliminate the possibility of the levy renewal measure being inadvertently placed on the November 3, 2026 General Election ballot.

ATTACHMENTS: [Resolution](#)
[Primary Election Results](#)

**CITY OF FIRCREST
RESOLUTION NO. ____**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
FIRCREST, WASHINGTON, RESCINDING RESOLUTION NO.
2021.**

WHEREAS, on March 24, 2026, the City Council adopted Resolution No. 2020, which placed the Emergency Medical Care and Services Levy for the years 2027 through 2032 on the August 4, 2026 Primary Election ballot; and

WHEREAS, Resolution No. 2021 was adopted in order to meet the Pierce County Auditor's August 4, 2026 submittal deadline for General Election propositions; and

WHEREAS, the Emergency Medical Care and Services Levy for the years 2027 through 2032 passed at the August 4, 2026 Primary Election; and

WHEREAS, it is unnecessary to place the proposition on the November 3, 2026 General Election ballot;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FIRCREST:

Section 1. Resolution No. 2021, adopted March 24, 2026, is rescinded.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FIRCREST, WASHINGTON, at a regular meeting thereof this 25th day of August 2026.

APPROVED:

Nikki Bufford, Mayor

ATTEST:

Arlette Burkhardt, City Clerk

APPROVED AS TO FORM:

Joanna M. Eide, City Attorney

CERTIFICATE OF ELECTION

City of Fircrest

We, the undersigned members of the Pierce County Election Canvassing Board for the State of Washington, do hereby certify that on August 4, 2026, an Election was held in the above named district.

The Proposition submitted to the voters in said district for their approval and adoption or rejection is as follows:

Special Election - Proposition No. 1 Emergency Medical Care and Services

Official Ballot Title: Shall the City of Fircrest's authority to impose regular property tax levies of up to fifty cents or less per thousand dollars of assessed valuation for emergency medical care and services be renewed for six consecutive years?

Yes: 1,523 81.05%
No: 356 18.95%

A Simple Majority required to pass.

The Canvassing Board is responsible for certifying the final official vote totals only. The sponsoring District is responsible for making the final legal determination of whether the measure passed or failed based on the certified vote totals and applicable law.

Based on the pass/fail requirement determined by the District, the results of the canvass indicate this measure PASSED having received the Simple Majority margin required to pass.

Dated at Tacoma, Washington, this 18th day of August, 2026.



Auditor or Designee



Pierce County Council Chair or Designee



Prosecuting Attorney or Designee

Final Abstract
Pierce County, Washington, Primary Election, Aug 04, 2026
All Precincts, All Districts, All Counter Groups, All ScanStations, All Contests, All Boxes
Total Ballots Cast: 181338, Registered Voters: 597276, Overall Turnout: 30.36%
712 precincts reported out of 745 total

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2026-08-17
16:21:01

City of Fircrest - Proposition No. 1 (Vote for 1)

Precinct	Ballots Cast	Reg. Voters	Total Votes	Yes		No		Over Votes	Under Votes
Precinct 28-513	256	714	247	198	80.16%	49	19.84%	0	9
Precinct 28-535	350	816	340	277	81.47%	63	18.53%	0	10
Precinct 28-536	515	1285	470	377	80.21%	93	19.79%	0	45
Precinct 28-537	334	965	316	257	81.33%	59	18.67%	0	18
Precinct 28-538	279	802	262	211	80.53%	51	19.47%	0	17
Precinct 28-592	257	720	244	203	83.20%	41	16.80%	0	13
Total	1991	5302	1879	1523	81.05%	356	18.95%	0	112

FIRCREST CITY COUNCIL AGENDA SUMMARY

AGENDA TOPIC: Greenleaf Landscaping Agreement Amendment #8
ITEM: 13B
DATE: August 25, 2026
FROM: Tyler Bemis, Public Works Director

RECOMMENDED MOTION: I move to adopt Resolution No. _____, authorizing the City Manager to execute Amendment #8 to the Professional Services Agreement with Greenleaf Landscaping, Inc. to repair damages to the landscaping on Emerson Street.

PROPOSAL: The City Council is being asked to authorize the City Manager to execute an amendment to the Professional Services Agreement with Greenleaf Landscaping, Inc. for the repair and replacement of landscaping damaged as a result of a vehicle collision on Emerson Street.

FISCAL IMPACT: The cost of the amendment is not to exceed \$8,000, excluding sales tax. The motorist involved in the collision was uninsured, so the General Fund will initially fund the repair costs. The City will seek restitution for damages through the Fircrest Municipal Court.

ADVANTAGES: Greenleaf Landscaping currently provides the City's landscaping services and is familiar with the City's landscaping and maintenance standards. Approval of the amendment will allow the damaged landscaping and trees to be restored in a timely and professional manner.

DISADVANTAGES: None identified.

ALTERNATIVES: Do not approve the amendment and defer or forego the repair and replacement of the damaged landscaping and trees, or direct staff to pursue another option for completing the work.

BACKGROUND: During the early morning hours of June 27, 2026, a single-vehicle collision occurred on Emerson Street, resulting in significant damage to City property. The collision destroyed the Fircrest entrance sign, irrigation equipment, landscape lighting, landscaping, and decorative lights, as well as two sentry crimson maple trees.

Repair and replacement of the damaged trees and landscaping require services beyond the routine landscaping maintenance provided under the City's existing agreement with Greenleaf Landscaping. The proposed amendment will authorize Greenleaf to complete the necessary restoration work at a cost not to exceed \$8,000, excluding sales tax.

ATTACHMENTS: [Resolution](#)
[Professional Services Amendment #8](#)
[Repair Estimate](#)

**CITY OF FIRCREST
RESOLUTION NO. ____**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
FIRCREST, WASHINGTON, AUTHORIZING THE CITY
MANAGER TO EXECUTE AMENDMENT #8 TO THE
PROFESSIONAL SERVICES AGREEMENT WITH GREENLEAF
LANDSCAPING, INC. FOR RESTORATION LANDSCAPING
SERVICES ON EMERSON STREET.**

WHEREAS, the City of Fircrest has contracted with Greenleaf Landscaping, Inc. to provide landscaping services; and

WHEREAS, significant damage was incurred to City landscaping on Emerson Street as a result of a single vehicle collision; and

WHEREAS, the City desires to utilize Greenleaf Landscaping, Inc. to repair and replace the landscaping and trees damaged as a result of the collision; and

WHEREAS, the restoration work is outside the routine landscaping services provided under the existing agreement and requires an increase in the authorized compensation under the agreement;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FIRCREST:

Section 1. The City Manager is hereby authorized and directed to execute Amendment #8 to the professional services agreement with Greenleaf Landscaping, Inc. to provide restoration landscaping services on Emerson Street and to increase the authorized compensation under the agreement by an amount not to exceed \$8,000, excluding applicable sales tax.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FIRCREST, WASHINGTON, at a regular meeting thereof this 25th day of August 2026.

APPROVED:

Nikki Bufford, Mayor

ATTEST:

Arlette Burkhardt, City Clerk

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APPROVED AS TO FORM:

Joanna M. Eide, City Attorney

**AMENDMENT #8
TO THE CITY OF FIRCREST
PROFESSIONAL SERVICES AGREEMENT
WITH GREENLEAF LANDSCAPING, INC.
FOR LANDSCAPE MAINTENANCE SERVICES**

This Eighth Amendment is hereby made and entered into this 25th day of August 2026 by and between the City of Fircrest, a political subdivision of the State of Washington, hereinafter referred to as the "City," and Greenleaf Landscaping, Inc., hereinafter referred to as "Consultant", to be effective August 25, 2026.

WITNESSETH:

1. Purpose

The purpose of this Eighth Amendment is to amend the February 27, 2018 agreement. This amendment is limited to the amendments as set forth herein. All of the remaining terms and conditions of the February 27, 2018, agreement shall remain in full force and effect. The amendments are as follows:

2. Payment is hereby amended to read as follows:

Upon receipt of an invoice from the Contractor, progress payments may be made on a monthly basis for work completed. Each invoice shall itemize by site and date the work performed and include the 'Affidavit of Wages Paid' that was filed with the State of Washington Department of Labor and Industries. The total cost for services in 2026 shall not exceed \$88,628.96, excluding sales tax. Effective January 1st of each year thereafter, the annual total cost for services will increase by 100% of the previous year's Seattle/Tacoma/Bellevue CPI-W June-to-June index.

In addition, the total cost for services related to the Emerson Street landscaping restoration project, as specified in Exhibit C, shall not exceed \$8,000, excluding applicable sales tax.

3. Scope of Services:

Exhibit C is hereby incorporated into the Agreement as an additional Scope of Work, supplementing the defined services in Exhibit A. All provisions outlined in Exhibit A remain in full force and effect and continue to govern this agreement, except as specifically modified by the additional scope detailed in Exhibit C.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in three counterparts, each of which shall be deemed as originals, in the year and day first above mentioned.

CITY OF FIRCREST

GREENLEAF LANDSCAPING, INC.

By _____
Dawn Masko, City Manager

By _____

Approved as to Form:

By _____
City Attorney

Greenleaf Landscaping 1, Inc.
 3001 South Huson Street - C-2
 Tacoma, WA 98409 US
 +12535651627
 office@greenleafand1.com

Estimate

ADDRESS

City Of Fircrest (1)
 115 Ramsdell Street
 Fircrest, WA 98466

ESTIMATE #	DATE	EXPIRATION DATE
3482	07/07/2026	09/30/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Service 3	Damages occurred from an accident that happen recently on Emerson St. top of hill near Orchard St. to the landscaping Island when a car went out of control going thought the island hitting and destroying two sentry crimson maple 6"-8" in diameter as wells as Four (5) gallon Viburnum Davidii Four (2) gallon Hakonechloa macra. All trees and plants need to be replaced by digging down and extracting out the roof balls and hauling all debris to the dump. A traffic control team will need to be brought in to control the busy traffic while under landscape construction. Work will be done in timely and professional manner.	1	8,000.00	8,000.00T

Upon approval sign, date and email back to us at;
 office@greenleafand1.com., Thanks.

SUBTOTAL	8,000.00
TAX	840.00
TOTAL	\$8,840.00

Accepted By

Accepted Date