



**CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA**

Tuesday, March 14, 2023 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA
Meeting Link: <https://cityofedgewood-org.zoom.us/j/86916509308>

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENT**
- 3. MAYOR'S REPORT**
- 4. CONSENT AGENDA:** *The consent agenda includes items that are routine in nature and are adopted by one motion. Should Council wish to discuss a consent agenda item, the item would be removed from the consent agenda and discussed under Council Business.*
The following items are presented for Council approval:
 - A.** Regular City Council Meeting Minutes of February 28, 2023
 - B.** Study Session Meeting Minutes of March 7, 2023
 - C.** Review of Boards/Commission Minutes
 - D. AB23-005** – a motion approving March 2023 Budgeted Expenditures as follows: AWC Employee Benefit Trust; Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; and IRS 941 in the amount of \$212,922.19 and Vendor Check Numbers 25714 through 25723 with EFT and Direct Pay Payments in the amount of \$353,881.33. Total distributions submitted for review and authorization in the amount of \$566,803.52.
- 5. COUNCIL COMMENTS**
- 6. ADJOURN**

This meeting is accessible to persons with disabilities. For individuals who may require special accommodations, please contact City Hall at (253) 952.3299, 24 hours in advance.



CITY OF EDGEWOOD

REGULAR COUNCIL MEETING AGENDA SUMMARY

Tuesday, February 28, 2023 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

Mayor Eidinger called the meeting to order at 7:00pm and led the attendees in the Pledge of Allegiance.

Present: Councilmember Creley, Councilmember Keith, Councilmember Buckley, Councilmember Lowry
Excused: Councilmember Day, Councilmember West, Deputy Mayor Tomin
Staff Present: City Clerk/HR Director Rachel Pitzel, Community & Economic Development Director Lauren Balisky, Public Works Director Jeremy Metzler, Chief Mark Berry, City Attorney Ann Marie Soto

2 AUDIENCE COMMENT

Citizens Bryan Peterson, Julie Morgan, Jerry Peterson, and Lucy Lowry all spoke.

3 MAYOR'S REPORT

Mayor Eidinger read his report into the record and then invited each Director to speak on topics of their choosing.

4 CONSENT AGENDA:

- A. Regular Council Meeting Minutes of February 14, 2023
- B. Study Session Meeting Minutes of February 21, 2023
- C. **AB23-004** – a motion approving February 2023 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; and IRS 941 in the amount of \$159,766.24 and Vendor Check Numbers 25702 through 25713 with EFT and Direct Pay Payments in the amount of \$135,108.41. Total distributions submitted for review and authorization in the amount of \$294,874.65.
- D. **AB23-0661** - a motion approving Resolution 23-0661 authorizing the Mayor to execute an agreement for on-call vegetation services with Bob's Property Solutions, Inc.
- E. **AB23-0662** - a motion approving Resolution 23-0662 authorizing the Mayor to execute an agreement for on-call vegetation services with Hanson Tree Service, LLC
- F. **AB23-0663** - a motion approving Resolution 23-0663 authorizing the Mayor to execute a Purchased Services Agreement with McKinstry Company LLC for HVAC services
Motion: As read **Action:** Approved **Moved by:** Councilmember Day **Seconded by:** Councilmember West **Motion Passed 7-0**

5 COUNCIL BUSINESS

- A. **AB23-0644** - a motion adopting Ordinance 23-0644 amending title 18 of the Edgewood Municipal Code, Development Standards, regarding public facilities and uses within the public zoning district
Motion: As read **Action:** Approved **Moved by:** Councilmember West **Seconded by:** Councilmember Keith **Motion Passed 7-0**

6 COUNCIL COMMENTS

Councilmember Creley spoke.
Councilmember West spoke.

Deputy Mayor Tomyon spoke.

7 ADJOURN

Mayor Eidingen adjourned the meeting at 7:37pm.



Jill S. Herrera
Communications Coordinator / Deputy City Clerk



Daryl Eidingen
Mayor



CITY OF EDGEWOOD

STUDY SESSION MEETING AGENDA - STRATEGIC PLANNING RETREAT SUMMARY

Tuesday, March 7, 2023 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

Mayor Eidinger called the meeting to order at 7:00pm and led the attendees in the Pledge of Allegiance.

Present: Mayor Eidinger, Councilmember Creley, Councilmember Day, Councilmember Keith, Deputy Mayor Tomin, Councilmember West, Councilmember Buckley, Councilmember Lowry, **Staff Present:** Assistant City Administrator Dave Gray, Communications Coordinator/Deputy City Clerk Jill Schwerzler-Herrera, Community & Economic Development Director Lauren Balisky, Public Works Director Jeremy Metzler, Chief Mark Berry

2 COUNCIL BUSINESS

A. Strategic Planning - Finance Revenue Sources

Public Works Director Metzler started the evening off with a recap of the 2022 accomplishments, including communication, emergency management, and quality of life improvement. IT Director Ray discussed the new accessibility features available on the website, and the new GIS layers available. Assistant City Administrator Gray then reviewed in detail the city's revenue and services, and then answered the Council's questions.

3 OTHER COUNCIL ITEMS

Councilmember Buckley spoke.

Deputy Mayor Tomin spoke.

Councilmember West spoke.

4 ADJOURN

Mayor Eidinger adjourned the meeting at 7:42pm.

A handwritten signature in black ink, appearing to read "Jill S. Herrera".

Jill S. Herrera
Communications Coordinator / Deputy City Clerk

A handwritten signature in black ink, appearing to read "Daryl Eidinger".

Daryl Eidinger
Mayor



PARKS AND RECREATION ADVISORY BOARD MEETING SUMMARY

Wednesday, December 14, 2023 – 6pm ♦ City Hall – 2224 104th Avenue East ♦

1. Call to Order

Chair Levenhagen called the meeting to order at 6pm

2. Roll Call

Present: Brian Levenhagen, Stacie Famer, Bill Hilton, Amity Highley, Jeff Southard, Shawn Olesen, Anne Percival **Council Liaison:** Councilmember Tomya

City Staff Present: Public Works Director (PWD) Jeremy Metzler IT Director Matthew Ray

3. Approval of Meeting Summary

a. November 9, 2022

Motion: As Read **Action:** Approve, **Moved by:** Shawn Olesen **Seconded by:** Anne Percival: **Motion Passed 7-0**

4. Old Business

a. Park Brochure and Website Updates

Amity discussed the spreadsheet she sent PWD Metzler comparing other city websites. Included in her review were Orting, Sumner, Fife, Milton, and the Metro Parks page.

b. Interurban Trail Planning – FGT Partnership/Community Sponsors

i. Project Schedule/Benchmarks

PWD Metzler discussed the approval of the membership to ForeverGreen Trails, and what the next steps will be as far as promotion and community engagement. Discussion then ensued between board members and staff.

c. Future Agendas List/2023 Work Plan

Board members reviewed the list/plan for any additions/deletions for 2023.

5. New Business

a. Christmas Tree Lighting Debrief

IT Director Ray discussed details from, and shared photos of the event.

6. Adjourn –

Motion: Adjourn **Action:** Approve, **Moved by:** Anne Percival **Seconded by:** Shawn Olesen

Motion Passed 7-0 Chair Levenhagen adjourned the meeting at 6:38pm



**CITY OF EDGEWOOD
PLANNING COMMISSION MEETING MINUTES**

Monday, December 12, 2022 – 6 p.m. • Edgewood City Hall – 2224 104th Ave. E
Meeting Held Virtually via Zoom

1. **CALL TO ORDER:** Chair Overfield called the meeting to order at 6:00 PM.
 - A. **Commissioners Present:** Guillory; Overfield; Greene; Wagner (6:05); Ramirez; Slate
 - B. **Commissioners Absent:** Pincas
 - C. **Staff Members Present:** Evan Hietpas, Senior Planner
Morgan Dorner, Senior Planner
Jeremy Metzler, Public Works Director
 - D. **Others Present:** Councilmember Tomin
Mayor Eidinger
2. **CONSENT AGENDA:** Chair Overfield requested a motion to approve the consent agenda. Slate motioned to approve as presented, Guillory seconded. Commission voted 5-0 to approve.
3. **CITIZEN COMMENTS:** None
4. **PUBLIC HEARINGS:** None
5. **ACTION ITEMS:**
 - A. Sewer Connection Requirements
 - i. Hietpas introduced the agenda item.
 - ii. Chair Overfield requested a motion to recommend approval of seven (7) sewer connection requirement policies.
 - iii. Greene motioned, Ramirez seconded, Commission voted 6-0 to recommend approval.
6. **DISCUSSION ITEMS:**
 - A. Public Zoning District Land Use
 - i. Metzler and Hietpas opened the agenda item, and discussion was held.
 - B. Auto-Related Land Uses
 - i. Dorner opened the agenda item, and discussion was held.
 - C. 2023 Work Plan
 - i. Hietpas opened the agenda item for discussion.
 - ii. Planning Commission will recommend a final 2023 Work Plan on January 9, 2023.
 - D. 2022 Work Plan
 - i. No discussion held.
7. **STAFF COMMENTS:** None
8. **COMMISSIONER COMMENTS:** Commissioners discussed virtual and in-person participation.
9. **ADJOURN:** Chair Overfield adjourned meeting at 7:11 PM.

1. CALL TO ORDER

Vice Chair Pierce called the meeting to order at 6:01pm

Present: Michael Pierce, Jason Neil, Andrew Wiesenfeld, Colleen Wise, Steven Weiss

Absent: Angel Swanson, Lora Butterfield

Staff Members Present: Senior Planner Morgan Dörner, Assistant City Administrator Dave Gray

2. CONSENT AGENDA:

- a. Agenda Approval or Modifications
- b. Approval of Meeting Minutes for October 3, 2022
- c. Review of Planning Commission Meeting Minutes for October and November
- d. Review of November Development Review Reports

Motion: No motion **Action:** Approve, **Moved by:** N/A **Seconded by:** N/A **Motion:** Failed

3. CITIZEN COMMENT PERIOD:

There were no citizen comments.

4. OLD BUSINESS

There was no old business to discuss.

5. NEW BUSINESS:

a. 2022 Recap and Draft 2023 Work Plan

Senior Planner Dörner briefed board members on their tasks for the upcoming year, and reviewed the 2023 Work Plan in detail. Discussion then ensued between staff and board members as to what the city has done to reach and assess the needs of business owners.

All were in agreement that item 4 Edgewood Marketplace should be a subset of 1 and 5.

Motion: Approve as amended, **Action:** Approve, **Moved by:** Vice Chair Pierce **Seconded by:** Colleen Wise **Motion Passed 5-0**

b. Draft 2023 Meeting Calendar

Board members reviewed the 2023 meeting calendar amendments.

Motion: As read, **Action:** Approve, **Moved by:** Vice Chair Pierce **Seconded by:** Colleen **Motion Passed 5-0**

6. STAFF COMMENTS:

New board member Dr. Steven Weiss formally introduced himself to the group.
Senior Planner Dorner thanked board members for their previous comments on the Town Center Subarea Plan discussed earlier in the meeting.

7. BOARD MEMBER COMMENTS/UPDATES:

There were no board member comments.

ADJOURN:

Motion: To adjourn **Action:** Approve, **Moved by:** Colleen Wise **Seconded by:** Andrew Wiesenfeld
Motion Passed 5-0 Chair Swanson adjourned the meeting at 6:49pm



**City Of Edgewood
Council Agenda Summary Sheet**

Subject: AB23-005 – a motion approving March 2023 Budgeted Expenditures as follows: AWC Employee Benefit Trust; Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; and IRS 941 in the amount of \$212,922.19 and Vendor Check Numbers 25714 through 25723 with EFT and Direct Pay Payments in the amount of \$353,881.33. Total distributions submitted for review and authorization in the amount of \$566,803.52.	Agenda Item #: 4.D
	For Agenda of: 3/14/2023
	Prepared by: Brittany Murray, Stephanie Goff
Attachments (list): 1. 031423 Voucher Directory 2. 031423 Claims Register	
Approval of Materials: Brittany Murray, Stephanie Goff Rachel Pitzel, City Clerk/HR Director 3/9/2023 Daryl Eidinger 3/9/2023	Expenditure Required: \$566,803.52
	Amount Budgeted: \$566,803.52
	Timeline: N/A

Summary Statement:

Approving March 2023 Budgeted Expenditures as follows: AWC Employee Benefit Trust; Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; and IRS 941 in the amount of \$212,922.19 and Vendor Check Numbers 25714 through 25723 with EFT and Direct Pay Payments in the amount of \$353,881.33. Total distributions submitted for review and authorization in the amount of \$566,803.52.

Item History:

N/A

Recommended Action:

MOTION to adopt AB23-005 – a motion approving March 2023 Budgeted as presented under the Consent Agenda.

Fiscal Note/Consideration:



Voucher Directory

Fiscal: : 2023 - March

Council Date: : 2023 - March - 1st Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
A & R Services dba Angela Rojo	25714			2023 - March - 1st Council Meeting	
		566-A&R			
			March Services		
			001-018-000-518-30-41-01	Professional Services	\$1,135.00
				Monthly Janitorial Svs. for March	
		Total 566-A&R			\$1,135.00
	Total 25714				\$1,135.00
Total A & R Services dba Angela Rojo					\$1,135.00
Alpine Products Inc.					
	Direct Pay Payment 3/9/2023 8:10:16 AM - 1			2023 - March - 1st Council Meeting	
	TM-214822				
			February Purchases		
			101-000-000-542-70-31-01	Roadside-Operational Supplies	\$26.51
				Sign Holder Bracket	
		Total TM-214822			\$26.51
	Total Direct Pay Payment 3/9/2023 8:10:16 AM - 1				\$26.51
Total Alpine Products Inc.					\$26.51
Amazon Web Services					
	EFT Payment 3/9/2023 8:09:12 AM - 1			2023 - March - 1st Council Meeting	
	1261536085				
			February Services		
			001-018-000-518-85-49-03	Computer Subscriptions	\$388.81
				Cloud Backup	
		Total 1261536085			\$388.81
	Total EFT Payment 3/9/2023 8:09:12 AM - 1				\$388.81
Total Amazon Web Services					\$388.81
American Traffic Solutions					
	Direct Pay Payment 3/9/2023 8:10:16 AM - 2			2023 - March - 1st Council Meeting	
	INV0050282				
			February Traffic Camera Services		
			001-021-000-521-70-41-11	Traffic Policing-Traffic Camera Contract	\$33,250.00

Vendor	Number	Reference	Account Number	Description	Amount
			7 Traffic Cameras		
		Total INV0050282			\$33,250.00
		Total Direct Pay Payment 3/9/2023 8:10:16 AM - 2			\$33,250.00
Total American Traffic Solutions					\$33,250.00
Century Link					
		EFT Payment 3/9/2023 8:09:12 AM - 2	2023 - March - 1st Council Meeting		
		253-927-2018 680B 2/25-3/25/23			
		2/25-3/25/23 Services			
		001-018-000-518-30-42-01	Telecommunications Charges		\$167.92
			Elevator and Fire Alarm Line		
		Total 253-927-2018 680B 2/25-3/25/23			\$167.92
		Total EFT Payment 3/9/2023 8:09:12 AM - 2			\$167.92
Total Century Link					\$167.92
Code Publishing Inc.					
	25715		2023 - March - 1st Council Meeting		
		GC0010076			
		February Services			
		001-019-000-518-90-41-01	Gen'l Gov't-Professional Services		\$258.50
			EMC Updates		
		Total GC0010076			\$258.50
	Total 25715				\$258.50
Total Code Publishing Inc.					\$258.50
Comcast					
		EFT Payment 3/9/2023 8:09:12 AM - 3	2023 - March - 1st Council Meeting		
		8498 35 021 0458551 2/25-3/24/23			
		2/25-3/24/23 Services			
		001-018-000-518-30-42-01	Telecommunications Charges		\$406.85
			City Hall Internet		
		Total 8498 35 021 0458551 2/25-3/24/23			\$406.85
		8498 35 021 0602869 3/1-3/28/23			
		3/1-3/28/23 Services			
		001-018-000-518-30-42-01	Telecommunications Charges		\$93.90
			City Hall Public Internet		
		Total 8498 35 021 0602869 3/1-3/28/23			\$93.90
		Total EFT Payment 3/9/2023 8:09:12 AM - 3			\$500.75
Total Comcast					\$500.75

Vendor	Number	Reference	Account Number	Description	Amount
Crystal Springs					
		EFT Payment 3/9/2023 8:09:12 AM - 4	2023 - March - 1st Council Meeting		
		15787820 022223			
			February Water Deliver		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$228.08
				Water Delivery	
		Total 15787820 022223			\$228.08
		Total EFT Payment 3/9/2023 8:09:12 AM - 4			\$228.08
Total Crystal Springs					\$228.08
Daryl Eiding					
	25716		2023 - March - 1st Council Meeting		
		022723-DE			
			Reimbursement of Expenses		
			001-018-000-518-30-41-01	Professional Services	\$182.43
				Repairs to Outdoor Events Tent	
			101-000-000-542-30-35-01	Roadway-Small Tools & Minor Equipment	\$272.78
				Walk Behind Plate Compactor (PW)	
			410-000-000-594-31-64-04	Equipment	\$272.77
				Walk Behind Plate Compactor (PW)	
		Total 022723-DE			\$727.98
	Total 25716				\$727.98
Total Daryl Eiding					\$727.98
Department of Ecology					
	25717		2023 - March - 1st Council Meeting		
		23-WAR04506B-1			
			FY2023 7/1/22-6/30/23		
			410-000-000-531-38-41-20	Storm Drainage-NPDES Permit Fees-Intergov	\$4,893.41
				Water Quality Program-SW PH 2 7/1/22-6/30/23	
		Total 23-WAR04506B-1			\$4,893.41
	Total 25717				\$4,893.41
Total Department of Ecology					\$4,893.41
Dog Waste Depot					
		EFT Payment 3/9/2023 8:09:12 AM - 5	2023 - March - 1st Council Meeting		
		529041			
			January Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$414.94
				Dog Waste Bags	
		Total 529041			\$414.94
		Total EFT Payment 3/9/2023 8:09:12 AM - 5			\$414.94
Total Dog Waste Depot					\$414.94

Vendor	Number	Reference	Account Number	Description	Amount
Flags A' Flying					
	Direct Pay Payment 3/9/2023 8:10:16 AM - 3		2023 - March - 1st Council Meeting		
	97913				
			February Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$173.20
				DS POW/MIA Flag	
	Total 97913				\$173.20
	Total Direct Pay Payment 3/9/2023 8:10:16 AM - 3				\$173.20
Total Flags A' Flying					\$173.20
Gray & Osborne, Inc					
25718			2023 - March - 1st Council Meeting		
	17-G&O Prj. 21621.00				
			Feb. Svcs-Chrisella Road East Safety Improvements		
			101-000-000-595-10-41-01	Professional Services-Capital Exp	\$6,059.34
				Chrisella Road East Safety Improvements	
	Total 17-G&O Prj. 21621.00				\$6,059.34
	7-G&O Prj. 22585.00				
			Feb. Svcs-City of Puyallup General Sewer Plan Update		
			401-000-000-594-35-61-01	Cap Improvements-Sewer Plan Update	\$294.87
				City of Puyallup General Sewer Plan Update	
	Total 7-G&O Prj. 22585.00				\$294.87
Total 25718					\$6,354.21
Total Gray & Osborne, Inc					\$6,354.21
Lakehaven Water & Sewer District					
	EFT Payment 3/9/2023 8:09:12 AM - 6		2023 - March - 1st Council Meeting		
	3574701 12/9/22-2/8/23				
			12/9/22-2/8/23 Svcs 2224 104th Ave E		
			001-018-000-518-30-47-04	Sewer Charges	\$127.40
				City Hall	
	Total 3574701 12/9/22-2/8/23				\$127.40
	3833501 12/9/22-2/8/23				
			12/9/22-2/8/23 Svcs 10301 36th St E		
			001-018-000-518-30-47-04	Sewer Charges	\$95.18
				Edgewood Community Park	
	Total 3833501 12/9/22-2/8/23				\$95.18
	Total EFT Payment 3/9/2023 8:09:12 AM - 6				\$222.58
Total Lakehaven Water & Sewer District					\$222.58
McClatchy Company LLC					
	Direct Pay Payment 3/9/2023 8:10:16 AM - 4		2023 - March - 1st Council Meeting		
	180941				
			February Statement		
			001-019-000-511-30-41-02	Legal Publications	\$490.66
				February Statement	

Vendor	Number	Reference	Account Number	Description	Amount
			004-058-000-558-60-41-08	Legal Notices/Publications	\$1,197.10
				February Statement	
		Total 180941			\$1,687.76
		Total Direct Pay Payment 3/9/2023 8:10:16 AM - 4			\$1,687.76
Total McClatchy Company LLC					\$1,687.76
McLendon Hardware-Blue Tarp Credit Services					
		EFT Payment 3/9/2023 8:09:12 AM - 7		2023 - March - 1st Council Meeting	
		F34706/3			
			February Purchases		
			001-018-000-518-20-31-54	Clothing/Uniforms/PPE	\$69.98
				Gloves	
			001-076-000-576-80-31-01	Operational Supplies	\$39.77
				Plexiglass & Fasteners for Edgemont Park Sign	
		Total F34706/3			\$109.75
		F41161/3			
			February Purchases		
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$7.64
				Part for Shop	
			410-000-000-531-38-31-01	Operational Supplies	\$36.85
				Stapler/Staples	
		Total F41161/3			\$44.49
		F45784/3			
			February Purchases		
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$105.93
				Parts for Pull-Behind Sprayer (Delcer)	
		Total F45784/3			\$105.93
		Total EFT Payment 3/9/2023 8:09:12 AM - 7			\$260.17
Total McLendon Hardware-Blue Tarp Credit Services					\$260.17
Murrey's Disposal Company					
		EFT Payment 3/9/2023 8:09:12 AM - 8		2023 - March - 1st Council Meeting	
		11232988S111			
			February Services		
			001-018-000-518-20-47-03	Waste Disposal	\$403.44
				PW Yard	
		Total 11232988S111			\$403.44
		Total EFT Payment 3/9/2023 8:09:12 AM - 8			\$403.44
Total Murrey's Disposal Company					\$403.44
Office Depot					
		EFT Payment 3/9/2023 8:09:12 AM - 9		2023 - March - 1st Council Meeting	
		293910387001			
			February Purchases		
			001-018-000-518-20-35-02	Office Furniture	\$349.09

Vendor	Number	Reference	Account Number	Description	Amount
				Sit/Stand Desk (E.Hietpas)	
		Total 293910387001			\$349.09
		294983622001			
			February Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$71.10
				Paper Towels, Spray Duster	
		Total 294983622001			\$71.10
		Total EFT Payment 3/9/2023 8:09:12 AM - 9			\$420.19
Total Office Depot					\$420.19
O'Reilly Auto Parts					
		EFT Payment 3/9/2023 8:09:12 AM - 10		2023 - March - 1st Council Meeting	
		3725-474606			
			January Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$14.00
				Phone Holder (Vehicle #7)	
		Total 3725-474606			\$14.00
		3725-477063			
			February Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$43.21
				Wiring (Vehicle #8)	
		Total 3725-477063			\$43.21
		3725-477064			
			February Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$26.94
				Tools (Vehicle #12)	
		Total 3725-477064			\$26.94
		3725-477817			
			February Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$21.40
				Misc. Supplies for Vehicle/Equipment (Stock)	
		Total 3725-477817			\$21.40
		Total EFT Payment 3/9/2023 8:09:12 AM - 10			\$105.55
Total O'Reilly Auto Parts					\$105.55
Pape Machinery Inc.					
		Direct Pay Payment 3/9/2023 8:10:16 AM - 5		2023 - March - 1st Council Meeting	
		14254102			
			March Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$31.46
				Misc. Filters (Street Sweeper)	
		Total 14254102			\$31.46
		Total Direct Pay Payment 3/9/2023 8:10:16 AM - 5			\$31.46
Total Pape Machinery Inc.					\$31.46

Vendor	Number	Reference	Account Number	Description	Amount
Peak Industrial Inc					
	25719		2023 - March - 1st Council Meeting		
		PSI-204940			
			February Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$240.98
				Parts for Mower	
		Total PSI-204940			
	Total 25719				\$240.98
Total Peak Industrial Inc					\$240.98
Pierce County Budget & Finance PW					
	25720		2023 - March - 1st Council Meeting		
		CI-329102			
			January Services		
			101-000-000-542-64-41-02	Traffic Control Devices-Traffic Operations (Contract)	\$5,096.63
				January Services	
		Total CI-329102			
	Total 25720				\$5,096.63
Total Pierce County Budget & Finance PW					\$5,096.63
Pierce County Budget & Finance Sheriff					
	25721		2023 - March - 1st Council Meeting		
		CI-328658			
			January Services		
			001-021-000-521-20-41-01	Police Services	\$262,173.33
				January Services	
		Total CI-328658			
	Total 25721				\$262,173.33
Total Pierce County Budget & Finance Sheriff					\$262,173.33
Pitney Bowes Global Financial Services					
	EFT Payment 3/9/2023 8:09:12 AM - 11		2023 - March - 1st Council Meeting		
	3317076942				
			12/30/22-3/29/23 Lease Pmt		
			001-018-000-591-18-70-01	Lease Payments	\$188.54
				Postage Meter Lease	
		Total 3317076942			
	Total EFT Payment 3/9/2023 8:09:12 AM - 11				\$188.54
Total Pitney Bowes Global Financial Services					\$188.54
Shell					
	EFT Payment 3/9/2023 8:09:12 AM - 12		2023 - March - 1st Council Meeting		
	87771190				
			February Statement		
			001-018-000-518-30-32-01	Fuel	\$2,277.74

Vendor	Number	Reference	Account Number	Description	Amount
				February Statement	
		Total 87771190			\$2,277.74
		Total EFT Payment 3/9/2023 8:09:12 AM - 12			\$2,277.74
Total Shell					\$2,277.74
Smarsh, Inc.					
		EFT Payment 3/9/2023 8:09:12 AM - 13		2023 - March - 1st Council Meeting	
		INV-81709			
			February Web Archiving		
			001-018-000-518-85-49-03	Computer Subscriptions	\$12.84
				February Web Archiving	
		Total INV-81709			\$12.84
		Total EFT Payment 3/9/2023 8:09:12 AM - 13			\$12.84
Total Smarsh, Inc.					\$12.84
TK Elevator					
		Direct Pay Payment 3/9/2023 8:10:16 AM - 6		2023 - March - 1st Council Meeting	
		3007120493			
			3/1-5/31/23 Maintenance		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$1,178.28
				Elevator Maint Contract	
		Total 3007120493			\$1,178.28
		Total Direct Pay Payment 3/9/2023 8:10:16 AM - 6			\$1,178.28
Total TK Elevator					\$1,178.28
T-Mobile					
		EFT Payment 3/9/2023 8:09:12 AM - 14		2023 - March - 1st Council Meeting	
		982445894 1/22-2/21/23			
			1/22-2/21/23 Services		
			001-018-000-518-30-42-01	Telecommunications Charges	\$36.40
				Mobile Hot Spot- D.Gray	
		Total 982445894 1/22-2/21/23			\$36.40
		Total EFT Payment 3/9/2023 8:09:12 AM - 14			\$36.40
Total T-Mobile					\$36.40

Vendor	Number	Reference	Account Number	Description	Amount
Transportation Solutions					
	25722			2023 - March - 1st Council Meeting	
		19162			
				Prj 221033 SR 161 Prelim Design Study	
			101-000-000-542-30-41-01	Roadway-Professional Service	\$28,595.75
				SR 161 Prelim Design Study	
		Total 19162			\$28,595.75
	Total 25722				\$28,595.75
Total Transportation Solutions					\$28,595.75
Utilities Underground Location Center					
		Direct Pay Payment 3/9/2023 8:10:16 AM - 7		2023 - March - 1st Council Meeting	
		3020147			
				February Services	
			410-000-000-531-38-49-09	Misc. Fees & Charges	\$95.46
				Utility Locating Svs. for February	
		Total 3020147			\$95.46
	Total Direct Pay Payment 3/9/2023 8:10:16 AM - 7				\$95.46
Total Utilities Underground Location Center					\$95.46
Verizon Wireless					
		EFT Payment 3/9/2023 8:09:12 AM - 15		2023 - March - 1st Council Meeting	
		9928491423			
				February Statement	
			001-018-000-518-30-42-01	Telecommunications Charges	\$1,600.52
				February Statement	
		Total 9928491423			\$1,600.52
	Total EFT Payment 3/9/2023 8:09:12 AM - 15				\$1,600.52
Total Verizon Wireless					\$1,600.52
WA Assoc. of Building Officials					
	25723			2023 - March - 1st Council Meeting	
		44133			
				WABO 2023 Annual Education Institute	
			004-058-000-558-50-43-01	Travel/Training Costs	\$625.00
				WABO 2023 Annual Education Institute- C.McVay	
		Total 44133			\$625.00
	Total 25723				\$625.00
Total WA Assoc. of Building Officials					\$625.00
Xtreme Graphix, Inc.					
		EFT Payment 3/9/2023 8:09:12 AM - 16		2023 - March - 1st Council Meeting	
		23-228			
				February Purchases	
			001-018-000-518-20-31-01	Office & Operational Supplies	\$109.40

Vendor	Number	Reference	Account Number	Description	Amount
				"I Love Edgewood" Stickers	
		Total 23-228			\$109.40
		Total EFT Payment 3/9/2023 8:09:12 AM - 16			\$109.40
		Total Xtreme Graphix, Inc.			\$109.40
Grand Total		Vendor Count	33		\$353,881.33

City of Edgewood 2023

March 14th 2023 Council Meeting Check & EFT Payment Distribution Review & Authorization

Number	Name	Print Date	Amount
US Bank PAYROLL ACCOUNT DISTRIBUTION			
10611 Last Number Issued Previous Authorization			
AWC EFT 2/28/23	AWC Employee Benefit Trust	2/28/2023	\$50,913.92
DCP EFT 2/28/23	Deferred Compensation Program	2/28/2023	\$18,850.84
Direct Deposit Run -	Payroll Vendor	2/28/2023	\$100,784.99
DRS EFT 2/28/23	Dept of Retirement Systems	2/28/2023	\$22,605.44
DSHS-DCS EFT	WA State Support Registry	2/28/2023	\$719.00
IRS 941 EFT 2/28/23	IRS 941	2/28/2023	\$19,048.00
Total			\$212,922.19

Number	Name	Print Date	Amount
CLAIM VOUCHER ACCOUNT DISTRIBUTION			
25713 Last Number Issued Previous Authorization			
25714	A & R Services dba Angela Rojo	3/14/2023	\$1,135.00
25715	Code Publishing Inc.	3/14/2023	\$258.50
25716	Daryl Eidinger	3/14/2023	\$727.98
25717	Department of Ecology	3/14/2023	\$4,893.41
25718	Gray & Osborne, Inc	3/14/2023	\$6,354.21
25719	Peak Industrial Inc	3/14/2023	\$240.98
25720	Pierce County Budget & Finance PW	3/14/2023	\$5,096.63
25721	Pierce County Budget & Finance Sheriff	3/14/2023	\$262,173.33
25722	Transportation Solutions	3/14/2023	\$28,595.75
25723	WA Assoc. of Building Officials	3/14/2023	\$625.00
Direct Pay Payment	Alpine Products Inc.	3/14/2023	\$26.51
Direct Pay Payment	American Traffic Solutions	3/14/2023	\$33,250.00
Direct Pay Payment	Flags A' Flying	3/14/2023	\$173.20
Direct Pay Payment	McClatchy Company LLC	3/14/2023	\$1,687.76
Direct Pay Payment	Pape Machinery Inc.	3/14/2023	\$31.46
Direct Pay Payment	TK Elevator	3/14/2023	\$1,178.28
Direct Pay Payment	Utilities Underground Location Center	3/14/2023	\$95.46
EFT Payment 3/9/2023	Amazon Web Services	3/14/2023	\$388.81
EFT Payment 3/9/2023	O'Reilly Auto Parts	3/14/2023	\$105.55
EFT Payment 3/9/2023	Pitney Bowes Global Financial Services	3/14/2023	\$188.54
EFT Payment 3/9/2023	Shell	3/14/2023	\$2,277.74
EFT Payment 3/9/2023	Smarsh, Inc.	3/14/2023	\$12.84
EFT Payment 3/9/2023	T-Mobile	3/14/2023	\$36.40
EFT Payment 3/9/2023	Verizon Wireless	3/14/2023	\$1,600.52
EFT Payment 3/9/2023	Xtreme Graphix, Inc.	3/14/2023	\$109.40
EFT Payment 3/9/2023	Century Link	3/14/2023	\$167.92
EFT Payment 3/9/2023	Comcast	3/14/2023	\$500.75
EFT Payment 3/9/2023	Crystal Springs	3/14/2023	\$228.08
EFT Payment 3/9/2023	Dog Waste Depot	3/14/2023	\$414.94
EFT Payment 3/9/2023	Lakehaven Water & Sewer District	3/14/2023	\$222.58
EFT Payment 3/9/2023	McLendon Hardware-Blue Tarp Credit Services	3/14/2023	\$260.17
EFT Payment 3/9/2023	Murrey's Disposal Company	3/14/2023	\$403.44
EFT Payment 3/9/2023	Office Depot	3/14/2023	\$420.19

Total Claims Voucher Distribution **\$353,881.33**

Total Distribution Submitted for Review & Authorization **\$566,803.52**

Authorization Adjustments:

Total Distribution Net of Prior Authorized Adjustments **\$566,803.52**

Claims Voucher Approval: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Edgewood, and that I am authorized to authenticate and certify to said claim.

Accounting Manager, Stephanie Goff

Mayor, Daryl Eidinger

Council Member