



**CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA**

Tuesday, April 25, 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 Meeting Minutes of April 11, 2023
 - B.** Study Session Meeting Minutes of April 18, 2023
 - C.** **AB23-011** – a motion approving April 2023 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; Employment Security Department- PFML; IRS 941; and Dept of Labor & Industry in the amount of \$170,157.43 and Vendor Check Numbers 25755 through 25764 with EFT and Direct Pay Payments in the amount of \$222,845.73. Total distributions submitted for review and authorization in the amount of \$393,003.16.
- 5. COUNCIL BUSINESS**
- 6. COUNCIL COMMENTS**
- 7. EXECUTIVE SESSION**
 - A.** Pursuant to RCW 42.30.110(1)(b) – Lease or purchase of real estate
- 8. 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, April 11, 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 Buckley, Councilmember Lowry, Councilmember Day, Councilmember West, Councilmember Keith (arrived late 7:02pm) **Excused:** Deputy Mayor Tomin **Staff Present:** Assistant City Administrator Dave Gray, City Clerk/HR Director Rachel Pitzel, Community & Economic Development Director Lauren Balisky, IT Director Matthew Ray, Public Works Director Jeremy Metzler, Chief Mark Berry, City Attorney Ann Marie Soto

2 PRESENTATION

- A. East Pierce Fire & Rescue 2022 Recap - Chief Jon Parkinson

Chief Parkinson shared with the council and citizens updates from over the past year.

3 PUBLIC HEARING

- A. **AB23-008** - Six Year TIP Update

Mayor Eidinger opened the Public Hearing at 7:28pm. Public Work Director Metzler briefed the attendees on the item. There were no public comments. Mayor Eidinger then closed the Public Hearing at 7:33pm.

4 AUDIENCE COMMENT

Lucy Lowry spoke.

Jason Ramirez spoke.

5 MAYOR'S REPORT

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

6 CONSENT AGENDA:

- A. Regular Council Meeting Minutes of March 28, 2023

- B. Study Session Meeting Minute of April 4, 2023

- C. Review of Board/Commission Minutes

- D. **AB23-009** – a motion approving April 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 \$206,670.42 and Vendor Check Numbers 25742 through 25754 with EFT and Direct Pay Payments in the amount of \$233,000.79. Total distributions submitted for review and authorization in the amount of \$439,671.21.

- E. **AB23-0669** - a motion approving Resolution 23-0669 Nelson Nature Park - Walking Path Overlay Contract

Motion: As read **Action:** Approved **Moved by:** Councilmember Creley **Seconded by:** Councilmember West Motion Passed 6-0

7 COUNCIL BUSINESS

- A. AB23-010** - Appointment and Potential Reappointment to Position 1 of the Economic Development Advisory Board (EDAB)
Motion: Confirming Mayoral appointment of Dave Olson to Position 1 of the Economic Development Advisory Board with a term ending June 30, 2023 **Action:** Approved **Moved by:** Councilmember Day **Seconded by:** Councilmember Creley Motion Passed 6-0

Motion: Confirming Mayoral re-appointment of David Olson to Position 1 of the Economic Development Advisory Board with term ending June 30, 2025 **Action:** Approved **Moved by:** Councilmember Day **Seconded by:** Councilmember Lowry Motion Passed 6-0

8 COUNCIL COMMENTS

Councilmember Day spoke.
Councilmember West spoke.

9 ADJOURN

Mayor Eidinge adjourned the meeting at 7:53pm.



Jill S. Herrera
Communications Coordinator / Deputy City Clerk



Daryl Eidinge
Mayor



CITY OF EDGEWOOD

STUDY SESSION MEETING AGENDA SUMMARY

Tuesday, April 18, 2023 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

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

Present: Councilmember Day, Councilmember Creley, Deputy Mayor Tomy, Councilmember West, Councilmember Keith, Councilmember Buckley **Excused:** Councilmember Lowry **Staff Present:** Assistant City Administrator Dave Gray, City Clerk/HR Director Rachel Pitzel, Community & Economic Development Director Lauren Balisky, Public Works Director Jeremy Metzler, IT Director Matthew Ray

2 COUNCIL BUSINESS

A. Monsido Software - Website Accessibility Dashboard & Page Assist

IT Director Matthew Ray discussed the Monsido software the city had signed up for and presented a brief overview of its attributes. He finished up by answering the councilmembers' questions.

B. Development Review

Building Official James Tumelson reviewed the monthly numbers with the council.

C. Equity, Diversity and Inclusion (Trainings, Planning, etc.)

Councilmember Buckley discussed this reoccurring agenda topic.

D. Six Year TIP Update

Public Works Director Metzler brought this agenda item forward for review and discussion prior to placing it on the consent agenda at the upcoming regular council meeting.

E. Strategic Planning

Assistant City Administrator Dave Gray discussed this topic with the council.

3 OTHER COUNCIL ITEMS

Mayor Eiding spoke.

4 ADJOURN

Mayor Eiding adjourned the meeting at 7:55pm.

Jill S. Herrera
Communications Coordinator / Deputy City Clerk

Daryl Eiding
Mayor



Voucher Directory

Fiscal : 2023 - April
Council Date : 2023 - April - 2nd Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
AHBL		Direct Pay Payment 4/20/2023 11:55:39 AM - 1	2023 - April - 2nd Council Meeting		
		137990			
			March Svcs-Prologis Review		
			004-058-000-558-60-41-01	Professional Services - Reimbursable	\$5,338.75
				Prologis Review	
		Total 137990			\$5,338.75
		Total Direct Pay Payment 4/20/2023 11:55:39 AM - 1			\$5,338.75
Total AHBL					\$5,338.75
Amazon Capital Services		Direct Pay Payment 4/20/2023 11:55:39 AM - 2	2023 - April - 2nd Council Meeting		
		11YV-VLRY-9TWJ			
			April Credit		
			001-018-000-518-20-31-01	Office & Operational Supplies	(\$128.69)
				Return- Headphones (H.Auelua)	
		Total 11YV-VLRY-9TWJ			(\$128.69)
		176K-LHTP-DVW3			
			March Statement		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$682.37
				Misc. Office & Kitchen Supplies	
			001-018-000-518-20-31-08	Wellness Supplies	\$54.86
				Incentives for Wellness Activity	
			001-018-000-518-20-31-54	Clothing/Uniforms/PPE	\$57.75
				Class 2 Winter Safety Vest (B.Whitmen)	
			001-018-000-518-20-39-11	Teambuilding-Supplies	\$9.89
				Incentive for BE Team Activity	
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$303.00
				Filter for Sweeper	
			001-018-000-518-30-48-04	Repairs to Facility	\$437.75
				Wireless Keypad for PW Gate	
			001-018-000-594-18-64-02	Cap Exp-Computer Hardware	\$1,153.90
				Meeting Owl	
			001-021-000-521-20-31-05	Supplies-Misc	\$21.99

Vendor	Number	Reference	Account Number	Description	Amount
				Candles for Deputy Calata Memorial	
		Total 176K-LHTP-DVW3			\$2,721.51
		Total Direct Pay Payment 4/20/2023 11:55:39 AM - 2			\$2,592.82
Total Amazon Capital Services					\$2,592.82
Amazon Web Services					
		EFT Payment 4/20/2023 11:54:46 AM - 1		2023 - April - 2nd Council Meeting	
		1291711905			
			March Services		
			001-018-000-518-85-49-03	Computer Subscriptions	\$387.34
				Cloud Backup	
		Total 1291711905			\$387.34
		Total EFT Payment 4/20/2023 11:54:46 AM - 1			\$387.34
Total Amazon Web Services					\$387.34
Bob's Property Solutions, Inc.					
		25755		2023 - April - 2nd Council Meeting	
		032223-BOBS			
			March Services		
			101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor	\$1,760.00
				Tree Removal - Jovita Blvd	
		Total 032223-BOBS			\$1,760.00
		Total 25755			\$1,760.00
Total Bob's Property Solutions, Inc.					\$1,760.00
CDW Government					
		Direct Pay Payment 4/20/2023 11:55:39 AM - 3		2023 - April - 2nd Council Meeting	
		HT22118			
			PO 2023019		
			001-018-000-594-18-64-02	Cap Exp-Computer Hardware	\$2,310.80
				Dell Laptop (Finance Director)	
		Total HT22118			\$2,310.80
		HV48338			
			PO 2023019		
			001-018-000-594-18-64-02	Cap Exp-Computer Hardware	\$159.09
				1 Year Extended Warranty (Dell Laptop- Finance Director)	
		Total HV48338			\$159.09
		HV62970			
			PO 2023202		
			001-018-000-594-18-64-03	Cap Exp-Computer Software	\$34,473.54
				City-Wide Microsoft Licensing (1 Year)	
		Total HV62970			\$34,473.54

Vendor	Number	Reference	Account Number	Description	Amount
		HX99733			
			PO 2023022		
			001-018-000-518-85-31-03	Computer Hardware	\$1,593.90
				Fortinet FortiSwitch (replacement)	
			001-018-000-518-85-49-03	Computer Subscriptions	\$185.96
				Fortinet FortiCare Comprehensive Support	
		Total HX99733			\$1,779.86
		SE2304800			
			Prj. 2021.10-Microsoft Technology Ad Hoc		
			001-018-000-518-80-41-01	Contracted IT Services	\$1,912.50
				Microsoft Technology Ad Hoc	
		Total SE2304800			\$1,912.50
		Total Direct Pay Payment 4/20/2023 11:55:39 AM - 3			\$40,635.79
Total CDW Government					\$40,635.79
City of Sumner					
	25756			2023 - April - 2nd Council Meeting	
		909			
				February Services (Metro Animal Services)	
			001-019-000-554-30-41-01	Animal Control Services	\$6,760.00
				Animal Control Svs. for February	
		Total 909			\$6,760.00
	Total 25756				\$6,760.00
Total City of Sumner					\$6,760.00
Comcast					
		EFT Payment 4/20/2023 11:54:46 AM - 2		2023 - April - 2nd Council Meeting	
		8498 34 018 0012868 3/30-4/29/23			
				3/30-4/29/23 Services	
			001-018-000-518-30-42-01	Telecommunications Charges	\$117.83
				Home Internet- M.Ray (IT Director)	
		Total 8498 34 018 0012868 3/30-4/29/23			\$117.83
		Total EFT Payment 4/20/2023 11:54:46 AM - 2			\$117.83
Total Comcast					\$117.83
ESI Security					
		EFT Payment 4/20/2023 11:54:46 AM - 3		2023 - April - 2nd Council Meeting	
		001692			
				March Purchases	
			001-076-000-576-80-31-01	Operational Supplies	\$82.50
				Re-Key Edgemont Park Restroom (Vandalism)	
		Total 001692			\$82.50
		Total EFT Payment 4/20/2023 11:54:46 AM - 3			\$82.50
Total ESI Security					\$82.50

Vendor	Number	Reference	Account Number	Description	Amount
Flags A' Flying					
		Direct Pay Payment 4/20/2023 11:55:39 AM - 4	2023 - April - 2nd Council Meeting		
		98167			
			March Purchase		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$283.34
				US Flag, POW/MIA Flag	
		Total 98167			\$283.34
		98263			
			April Purchase		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$147.35
				WA State Flag	
		Total 98263			\$147.35
		Total Direct Pay Payment 4/20/2023 11:55:39 AM - 4			\$430.69
Total Flags A' Flying					\$430.69
Grainger					
		EFT Payment 4/20/2023 11:54:46 AM - 4	2023 - April - 2nd Council Meeting		
		9636723554			
			March Purchase		
			001-018-000-518-20-31-54	Clothing/Uniforms/PPE	\$128.14
				Misc PPE-Related Supplies for PW	
			001-076-000-576-80-31-01	Operational Supplies	\$109.89
				Misc Park Supplies	
		Total 9636723554			\$238.03
		9669173818			
			April Purchase		
			410-000-000-531-41-31-02	NPDES EDU Activities	\$77.62
				Vests- Earth Day Event	
		Total 9669173818			\$77.62
		9669173826			
			April Purchase		
			410-000-000-531-41-31-02	NPDES EDU Activities	\$144.17
				Vests- Earth Day Event	
		Total 9669173826			\$144.17
		Total EFT Payment 4/20/2023 11:54:46 AM - 4			\$459.82
Total Grainger					\$459.82
Hanson Tree Service LLC					
	25757		2023 - April - 2nd Council Meeting		
		194948			
			Maple Tree Removal- City Hall		
			001-076-000-576-80-41-01	Professional Services	\$5,266.25

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-542-30-41-01	Roadway-Professional Service	\$5,266.25
		Total 194948			\$10,532.50
	Total 25757				\$10,532.50
Total Hanson Tree Service LLC					\$10,532.50
Herrera Environmental Consultants, Inc.					
	Direct Pay Payment 4/20/2023 11:55:39 AM - 5	2023 - April - 2nd Council Meeting			
	53323				
		Prj 21-07638-003 Feb Services			
			004-058-000-558-60-41-01	Professional Services - Reimbursable	\$1,083.14
				Prologis Park Review	
	Total 53323				\$1,083.14
	Total Direct Pay Payment 4/20/2023 11:55:39 AM - 5				\$1,083.14
Total Herrera Environmental Consultants, Inc.					\$1,083.14
Jiffy Lube					
	Direct Pay Payment 4/20/2023 11:55:39 AM - 6	2023 - April - 2nd Council Meeting			
	362452509				
		March Service			
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$91.60
				Oil Change- Vehicle #6	
	Total 362452509				\$91.60
	Total Direct Pay Payment 4/20/2023 11:55:39 AM - 6				\$91.60
Total Jiffy Lube					\$91.60
Madrona Law Group, PLLC					
	Direct Pay Payment 4/20/2023 11:55:39 AM - 7	2023 - April - 2nd Council Meeting			
	11892				
		March Services			
			001-019-000-515-41-41-01	Legal Services-External	\$54.00
				Comcast Franchise Negotiations Services	
	Total 11892				\$54.00
	11893				
		March Services			
			001-019-000-515-41-41-01	Legal Services-External	\$1,785.00
				Dhaliwal Project Services	
	Total 11893				\$1,785.00
	11894				
		March Services			
			001-019-000-515-41-41-01	Legal Services-External	\$4,374.00
				Edgewood v. Meacham Services	
	Total 11894				\$4,374.00

Vendor	Number	Reference	Account Number	Description	Amount
		11895			
			March Services		
			001-019-000-515-41-41-01	Legal Services-External	\$2,106.00
				Edgewood v. Owens Services	
		Total 11895			\$2,106.00
		11896			
			March Services		
			001-019-000-515-41-41-01	Legal Services-External	\$20,899.00
				General City Attorney Services	
		Total 11896			\$20,899.00
		11897			
			March Services		
			001-019-000-515-41-41-01	Legal Services-External	\$640.00
				Prologis Project Services	
		Total 11897			\$640.00
		Total Direct Pay Payment 4/20/2023 11:55:39 AM - 7			\$29,858.00
Total Madrona Law Group, PLLC					\$29,858.00
McKinstry Co, LLC					
		Direct Pay Payment 4/20/2023 11:55:39 AM - 8	2023 - April - 2nd Council Meeting		
		10207822			
			PO 2022057		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$12,461.24
				HVAC Repair- Replacement Heat Pump Units 1-5	
		Total 10207822			\$12,461.24
		10208410			
			April Service		
			001-076-000-576-80-41-01	Professional Services	\$1,796.91
				Plumbing Repair- Edgemont Park	
		Total 10208410			\$1,796.91
		Total Direct Pay Payment 4/20/2023 11:55:39 AM - 8			\$14,258.15
Total McKinstry Co, LLC					\$14,258.15
McLendon Hardware-Blue Tarp Credit Services					
		EFT Payment 4/20/2023 11:54:46 AM - 5	2023 - April - 2nd Council Meeting		
		F49878/3			
			March Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$21.81
				Parts for Edgewood Community Park Restroom	
			001-076-000-576-80-31-01	Operational Supplies	\$8.98
				Machete	
			101-000-000-542-70-31-01	Roadside-Operational Supplies	\$17.93
				Machete	
			101-000-000-542-70-31-01	Roadside-Operational Supplies	\$19.67
				Concrete for Sign Post	

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-531-38-31-01	Operational Supplies	\$17.93
			Machete		
		Total F49878/3 F50451/3			\$86.32
			March Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$30.06
			Wall Repairs/Hardware for City Hall		
		Total F50451/3 F52604/3			\$30.06
			March Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$3.82
			Mouse Traps- Vehicle #7		
			001-076-000-576-80-31-01	Operational Supplies	\$9.97
			Hardware- PW Stock		
			101-000-000-542-70-31-01	Roadside-Operational Supplies	\$19.91
			Hardware- PW Stock		
			410-000-000-531-38-31-01	Operational Supplies	\$19.91
			Hardware- PW Stock		
		Total F52604/3 F53842/3			\$53.61
			March Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$12.12
			Parts for TV Mount (City Hall)		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$16.40
			Level- Vehicle #12		
			001-076-000-576-80-31-01	Operational Supplies	\$43.74
			Batteries- Edgewood Community Park		
		Total F53842/3 F58143/3			\$72.26
			March Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$17.48
			Padlocks for Barn at City Hall		
			001-076-000-576-80-31-02	Recreation Activities & Events	\$45.71
			Tree Planting Supplies- Deputy Calata Memorial		
		Total F58143/3			\$63.19
		Total EFT Payment 4/20/2023 11:54:46 AM - 5			\$305.44
		Total McLendon Hardware-Blue Tarp Credit Services			\$305.44
Mt. View-Edgewood Water Co.					
		EFT Payment 4/20/2023 11:54:46 AM - 6	2023 - April - 2nd Council Meeting		
		15690-3401 2/11-4/10/23			
			2/11-4/10/23 Svcs Nelson Farm		
			001-018-000-518-30-47-02	Water	\$70.52
			Nelson Farm		
		Total 15690-3401 2/11-4/10/23			\$70.52

Vendor	Number	Reference	Account Number	Description	Amount
		19143-3401 2/11-4/10/23			
			2/11-4/10/23 Svcs 118th Ave E		
			001-018-000-518-30-47-02	Water	\$53.62
			118th Ave E		
		Total 19143-3401 2/11-4/10/23			\$53.62
		2-3401 2/11-4/10/23			
			2/11-4/10/23 Svcs Edgemont Park		
			001-018-000-518-30-47-02	Water	\$154.14
			Edgemont Park		
		Total 2-3401 2/11-4/10/23			\$154.14
		Total EFT Payment 4/20/2023 11:54:46 AM - 6			\$278.28
Total Mt. View-Edgewood Water Co.					\$278.28
Office Depot					
		EFT Payment 4/20/2023 11:54:46 AM - 7	2023 - April - 2nd Council Meeting		
		305170123001			
			March Purchase		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$188.23
			City Hall Restroom Supplies		
		Total 305170123001			\$188.23
		Total EFT Payment 4/20/2023 11:54:46 AM - 7			\$188.23
Total Office Depot					\$188.23
Peak Industrial Inc					
	25758		2023 - April - 2nd Council Meeting		
		PSI-223655			
			April Purchase		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$366.74
			Parts for Skidsteer/Toolcat		
		Total PSI-223655			\$366.74
	Total 25758				\$366.74
Total Peak Industrial Inc					\$366.74
Pierce County Auditor's Office					
	25759		2023 - April - 2nd Council Meeting		
		CI-331852			
			Recording Fees- Acct# 5049		
			340-000-000-595-69-63-01	Pedestrian & Traffic Safety Improvements	\$624.50
			Recording Fees- SR161 & Emerald St Signal Project		
		Total CI-331852			\$624.50
	Total 25759				\$624.50
Total Pierce County Auditor's Office					\$624.50

Vendor	Number	Reference	Account Number	Description	Amount
Pierce County Budget & Finance					
	25760			2023 - April - 2nd Council Meeting	
		CI-322174			
			2023 CountyView Subscription		
			004-058-000-558-60-49-04	Subscriptions	\$1,300.00
				2023 CountyView Subscription	
		Total CI-322174			\$1,300.00
	Total 25760				\$1,300.00
Total Pierce County Budget & Finance					\$1,300.00
Pierce County Budget & Finance Assessor					
	25761			2023 - April - 2nd Council Meeting	
		041523-PC Assessor			
			2023 Property Taxes		
			001-018-000-518-30-41-03	Surface Water Charge	\$13,479.16
				2023 Property Taxes	
		Total 041523-PC Assessor			\$13,479.16
	Total 25761				\$13,479.16
Total Pierce County Budget & Finance Assessor					\$13,479.16
Pierce County Budget & Finance PW					
	25762			2023 - April - 2nd Council Meeting	
		CI-332274			
			March M&O Services		
			101-000-000-542-38-41-02	Roadway-Road Maint (Intergov contract)	\$9,080.00
			101-000-000-542-66-41-03	Snow & Ice Control-Prof Svcs	\$4,850.15
			410-000-000-531-38-41-10	Storm Drainage-Ditch Maint	\$20,284.28
			410-000-000-531-38-41-12	Storm Drainage-Drain Maint	\$10,037.49
			410-000-000-531-38-41-13	Storm Drainage-Structure Maint	\$8,965.53
		Total CI-332274			\$53,217.45
	Total 25762				\$53,217.45
Total Pierce County Budget & Finance PW					\$53,217.45
Puget Sound Energy					
	EFT Payment 4/20/2023 11:54:46 AM - 8			2023 - April - 2nd Council Meeting	
	300000011233 March 2023				
			March Statement		
			001-018-000-518-30-47-01	Electricity	\$4,874.81
				March Statement (*does not include City Hall charges)	
	Total 300000011233 March 2023				\$4,874.81
	90784661				
			Job Order #105101026		
			340-000-000-595-63-63-01	Improvements-Street Lighting	\$3,416.49

Vendor	Number	Reference	Account Number	Description	Amount
				2022 Street Light Installations- Various Locations	
				Total 90784661	\$3,416.49
				Total EFT Payment 4/20/2023 11:54:46 AM - 8	\$8,291.30
Total Puget Sound Energy					\$8,291.30
Raedeke Associates, Inc.					
				Direct Pay Payment 4/20/2023 11:55:39 AM - 9	
				2023 - April - 2nd Council Meeting	
				60559	
				Year 4 On-Call Services (2021-2024)	
				004-058-000-558-60-41-03 Professional Services - Non reimbursable	\$85.00
				Year 4 On-Call Services (2021-2024)- Project Coordination	
				Total 60559	\$85.00
				60561	
				Prj 2018-097 March Services	
				004-058-000-558-60-41-01 Professional Services - Reimbursable	\$32.50
				109-4 Barth Estates Mitigation Site Review- 4th Review	
				004-058-000-558-60-41-01 Professional Services - Reimbursable	\$1,528.34
				208-1 Jones Short Plat-1st Review	
				Total 60561	\$1,560.84
				Total Direct Pay Payment 4/20/2023 11:55:39 AM - 9	\$1,645.84
Total Raedeke Associates, Inc.					\$1,645.84
Robblee's Total Security, Inc.					
				25763	
				2023 - April - 2nd Council Meeting	
				47693	
				March Service	
				001-018-000-518-30-48-03 Maintenance/Repairs - Buildings	\$377.30
				Adjustments to Alarm Monitor System	
				Total 47693	\$377.30
				Total 25763	\$377.30
Total Robblee's Total Security, Inc.					\$377.30
Shell					
				EFT Payment 4/20/2023 11:54:46 AM - 9	
				2023 - April - 2nd Council Meeting	
				88438583	
				March Statement	
				001-018-000-518-30-32-01 Fuel	\$2,700.82
				March Statement	
				Total 88438583	\$2,700.82
				Total EFT Payment 4/20/2023 11:54:46 AM - 9	\$2,700.82
Total Shell					\$2,700.82

Vendor	Number	Reference	Account Number	Description	Amount
Smarsh, Inc.					
	EFT Payment 4/20/2023 11:54:46 AM - 10		2023 - April - 2nd Council Meeting		
		INV-87559			
			March Web Archiving		
			001-018-000-518-85-49-03	Computer Subscriptions	\$11.48
				March Web Archiving	
		Total INV-87559			\$11.48
	Total EFT Payment 4/20/2023 11:54:46 AM - 10				\$11.48
Total Smarsh, Inc.					\$11.48
Sound Electronics					
	25764		2023 - April - 2nd Council Meeting		
		314464			
			March Services		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$296.89
				Fire Alarm Panel Repair	
		Total 314464			\$296.89
	Total 25764				\$296.89
Total Sound Electronics					\$296.89
Transpo Group					
	Direct Pay Payment 4/20/2023 11:55:39 AM - 10		2023 - April - 2nd Council Meeting		
		30188			
			Prj. 1.18149.00 SR 161 & Emerald St Signal Design		
			340-000-000-595-69-63-01	Pedestrian & Traffic Safety Improvements	\$14,958.43
				SR 161 & Emerald St Signal Design	
		Total 30188			\$14,958.43
	Total Direct Pay Payment 4/20/2023 11:55:39 AM - 10				\$14,958.43
Total Transpo Group					\$14,958.43
US Bank ACH/EFT					
	EFT Payment 4/20/2023 11:55:28 AM - 1		2023 - April - 2nd Council Meeting		
		040723-USBank			
			March Safekeeping Fees		
			001-019-000-514-20-42-05	Bank & Bond Fees	\$112.00
				March Safekeeping Fees	
		Total 040723-USBank			\$112.00
		041723-USBank			
			March Customer Analysis Fees		
			001-019-000-514-20-42-05	Bank & Bond Fees	\$735.85
				March Customer Analysis Fees	
		Total 041723-USBank			\$735.85
	Total EFT Payment 4/20/2023 11:55:28 AM - 1				\$847.85
Total US Bank ACH/EFT					\$847.85

Vendor	Number	Reference	Account Number	Description	Amount
US Bank Corporate Payment System					
	EFT Payment 4/20/2023 11:54:46 AM - 11		2023 - April - 2nd Council Meeting		
	032723-USBank				
	March Statement				
	001-018-000-518-20-31-01			Office & Operational Supplies	\$66.05
				B.Whitman-Video Only-TV Mount for City Hall	
	001-018-000-518-20-35-02			Office Furniture	\$406.99
				B.Murray-Office Depot-Sit/Stand Desk (CED-L.Balisky)	
	001-018-000-518-20-39-11			Teambuilding-Supplies	\$8.98
				B.Murray-Safeway-Supplies for All-Staff Lunch	
	001-018-000-518-20-42-02			Postage	\$15.00
				B.Murray-USPS-Postage for PW Return	
	001-018-000-518-30-32-02			Supplies/Parts - Vehicles & Equipment	\$38.04
				T.Roland-Discount Tire-Tire Replacement Fee (Vehicle #6)	
	001-018-000-518-30-32-02			Supplies/Parts - Vehicles & Equipment	\$479.95
				B.Whitman-Northern Tool-Parts for Sprayer	
	001-018-000-518-30-41-01			Professional Services	\$100.00
				J.S-Herrera-APAWA-Planning Tech Job Posting	
	001-018-000-518-30-48-07			Maintenance & Repairs-Vehicles	\$5.00
				G.Mehr-Tahoma Market-Carwash (Vehicle #14)	
	001-018-000-518-85-49-03			Computer Subscriptions	\$69.00
				M.Ray-Netflare-Email Security Service	
	001-019-000-514-20-43-01			Travel & Training Costs	\$379.58
				R.Pitzel-Skamania Lodge-Lodging for WMCA Conference	
	001-019-000-514-20-43-01			Travel & Training Costs	\$353.18
				J.S-Herrera-Skamania Lodge-Lodging for WMCA Annual Conference	
	001-019-000-514-20-43-01			Travel & Training Costs	\$425.00
				R.Pitzel-AWC-HR Conference	
	001-019-000-514-20-43-01			Travel & Training Costs	\$40.00
				J.S-Herrera-MRSC-PRA Webinar	
	001-019-000-514-20-43-01			Travel & Training Costs	\$150.00
				V.Lundgren-PermitTech Nation-Webinar Series	
	001-019-000-514-20-43-01			Travel & Training Costs	\$140.00
				J.S-Herrera-MRSC-PRA Webinar	
	001-019-000-514-20-43-01			Travel & Training Costs	\$925.00
				J.S-Herrera-NW Clerks Institute-PDIV Training	
	001-019-000-518-90-41-01			Gen'l Gov't-Professional Services	\$11.00
				R.Pitzel-WSP-Criminal Background Check (H.Goraya)	
	001-021-000-521-20-31-05			Supplies-Misc	\$54.32
				D.Eidinger-Costco-Refreshments for Deputy Calata Memorial	
	001-076-000-576-80-31-01			Operational Supplies	\$50.19
				B.Whitman-Tacoma Screw-Misc. Tools/Supplies for PW	
	001-076-000-576-80-32-01			Fuel	\$70.50
				B.Whitman-Ferrell Gas-Propane for Mower	
	001-076-000-576-80-49-01			Memberships	\$23.20
				C.Hendricksen-DOL-Professional Engineer License Renewal	

Vendor	Number	Reference	Account Number	Description	Amount
			004-058-000-558-60-43-01	Travel/Training Costs	\$401.40
				G.Mehr-Enzian Inn-Lodging for ICC Conference	
			004-058-000-558-60-43-01	Travel/Training Costs	\$235.83
				J.Fairbanks-NYNY Hotel-Lodging for EduCode Conference	
			004-058-000-558-60-43-01	Travel/Training Costs	\$460.00
				C.McVay-Best Western-Lodging for WABO Conference	
			004-058-000-558-60-43-01	Travel/Training Costs	\$568.65
				J.Tumelson-Enzian Inn-Lodging for ICC Conference	
			004-058-000-558-60-43-01	Travel/Training Costs	\$25.00
				J.Fairbanks-WACE-Spring Conference	
			004-058-000-558-60-43-01	Travel/Training Costs	\$659.85
				D.Davis-Orleans Hotel-Lodging for EduCode	
			004-058-000-558-60-43-04	Meals Expense	\$41.19
				J.Fairbanks-Various-Meals/Transportation for EduCode Conference	
			004-058-000-558-60-43-04	Meals Expense	\$49.52
				D.Davis-Various-Meals for EduCode	
			004-058-000-558-60-43-04	Meals Expense	\$124.94
				C.McVay-Various-Meals Expense for WABO Conference	
			004-058-000-558-60-43-04	Meals Expense	\$120.97
				J.Tumelson-Various-Meals for ICC Conference	
			004-058-000-558-60-43-04	Meals Expense	\$82.06
				G.Mehr-Various-Meals for ICC Conference	
			004-058-000-558-60-49-01	Memberships	\$75.00
				J.Fairbanks-AACE-Membership Dues	
			004-058-000-558-60-49-01	Memberships	\$75.00
				L.Balisky-PAW-Membership Dues	
			004-058-000-558-60-49-01	Memberships	\$55.00
				J.Fairbanks-WACE-Membership Dues	
			004-058-000-558-60-49-01	Memberships	\$749.00
				L.Balisky-APA-Membership Dues	
			101-000-000-542-70-31-01	Roadside-Operational Supplies	\$100.38
				B.Whitman-Tacoma Screw-Misc. Tools/Supplies for PW	
			101-000-000-542-90-49-01	Admin/Overhead-Memberships	\$46.40
				C.Hendricksen-DOL-Professional Engineer License Renewal	
			410-000-000-531-38-31-01	Operational Supplies	\$100.38
				B.Whitman-Tacoma Screw-Misc. Tools/Supplies for PW	
			410-000-000-531-38-31-01	Operational Supplies	\$385.00
				J.Blaine-Life Technologies Corp.-Testing Standards Kit	
			410-000-000-531-38-43-01	Training/Travel Costs	\$12.00
				J.Blaine-RPNW-Parking for Conference	
			410-000-000-531-38-43-02	Professional Licenses & Certification	\$46.40
				C.Hendricksen-DOL-Professional Engineer License Renewal	
			501-000-000-594-18-65-03	City Equipment	\$169.95
				B.Murray-One.7, Inc-Tennant Sweeper Delivery Fee	
			Total 032723-USBank		\$8,394.90
			Total EFT Payment 4/20/2023 11:54:46 AM - 11		\$8,394.90

Vendor	Number	Reference	Account Number	Description	Amount
Total US Bank Corporate Payment System					\$8,394.90
Wa. State Dept. of Revenue					
EFT Payment 4/20/2023 11:54:46 AM - 12			2023 - April - 2nd Council Meeting		
042623-DOR					
			Q1 2023 Excise Taxes		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$7.33
				Q1-2023 Use Tax- Snow Plows Plus	
			001-019-000-525-60-31-01	Emergency Preparedness-Supplies	\$28.55
				Q1-2023 Use Tax- North American Rescue	
			001-076-000-576-80-31-01	Operational Supplies	\$41.49
				Q1-2023 Use Tax- Dog Waste Depot	
			401-000-000-535-10-41-51	State Taxes	\$1,094.82
				Q1-2023 Public Utility Tax- Sewer	
Total 042623-DOR			\$1,172.19		
Total EFT Payment 4/20/2023 11:54:46 AM - 12			\$1,172.19		
Total Wa. State Dept. of Revenue					\$1,172.19
Grand Total		Vendor Count	33	\$222,845.73	

City of Edgewood 2023

April 25th 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			
DCP EFT 4/14/23	Deferred Compensation Program	4/14/2023	\$18,187.52
Direct Deposit Run -	Payroll Vendor	4/14/2023	\$96,822.91
DRS EFT 4/14/23	Dept of Retirement Systems	4/14/2023	\$22,041.39
DSHS-DCS EFT	WA State Support Registry	4/14/2023	\$719.00
ESD PFML EFT- Q1	Employment Security Department-PFML	4/14/2023	\$4,753.36
ESD UI EFT Q1-2023	Employment Security Department	4/14/2023	\$1,543.22
IRS 941 EFT 4/14/23	IRS 941	4/14/2023	\$18,059.88
L&I Q1-2023 EFT	Dept of Labor & Industry	4/14/2023	\$8,030.15
Total			\$170,157.43

Number	Name	Print Date	Amount
CLAIM VOUCHER ACCOUNT DISTRIBUTION			
25754 Last Number Issued Previous Authorization			
25755	Bob's Property Solutions, Inc.	4/25/2023	\$1,760.00
25756	City of Sumner	4/25/2023	\$6,760.00
25757	Hanson Tree Service LLC	4/25/2023	\$10,532.50
25758	Peak Industrial Inc	4/25/2023	\$366.74
25759	Pierce County Auditor's Office	4/25/2023	\$624.50
25760	Pierce County Budget & Finance	4/25/2023	\$1,300.00
25761	Pierce County Budget & Finance Assessor	4/25/2023	\$13,479.16
25762	Pierce County Budget & Finance PW	4/25/2023	\$53,217.45
25763	Robblee's Total Security, Inc.	4/25/2023	\$377.30
25764	Sound Electronics	4/25/2023	\$296.89
Direct Pay Payment	AHBL	4/25/2023	\$5,338.75
Direct Pay Payment	Transpo Group	4/25/2023	\$14,958.43
Direct Pay Payment	Amazon Capital Services	4/25/2023	\$2,592.82
Direct Pay Payment	CDW Government	4/25/2023	\$40,635.79
Direct Pay Payment	Flags A' Flying	4/25/2023	\$430.69
Direct Pay Payment	Herrera Environmental Consultants, Inc.	4/25/2023	\$1,083.14
Direct Pay Payment	Jiffy Lube	4/25/2023	\$91.60
Direct Pay Payment	Madrona Law Group, PLLC	4/25/2023	\$29,858.00
Direct Pay Payment	McKinstry Co, LLC	4/25/2023	\$14,258.15
Direct Pay Payment	Raedeke Associates, Inc.	4/25/2023	\$1,645.84
EFT Payment	Amazon Web Services	4/25/2023	\$387.34
EFT Payment	Smarsh, Inc.	4/25/2023	\$11.48
EFT Payment	US Bank Corporate Payment System	4/25/2023	\$8,394.90
EFT Payment	Wa. State Dept. of Revenue	4/25/2023	\$1,172.19
EFT Payment	Comcast	4/25/2023	\$117.83
EFT Payment	ESI Security	4/25/2023	\$82.50
EFT Payment	Grainger	4/25/2023	\$459.82
EFT Payment	McLendon Hardware-Blue Tarp Credit Services	4/25/2023	\$305.44
EFT Payment	Mt. View-Edgewood Water Co.	4/25/2023	\$278.28
EFT Payment	Office Depot	4/25/2023	\$188.23
EFT Payment	Puget Sound Energy	4/25/2023	\$8,291.30
EFT Payment	Shell	4/25/2023	\$2,700.82
EFT Payment	US Bank ACH/EFT	4/25/2023	\$847.85

Total Claims Voucher Distribution	\$222,845.73
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Total Distribution Submitted for Review & Authorization	\$393,003.16
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Authorization Adjustments:

Total Distribution Net of Prior Authorized Adjustments	\$393,003.16
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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