CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA

Tuesday, July 11, 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. **PRESENTATION**
   - **A.** Interurban Trail Fundraising Update
   - **B.** Levy Lid Lift
3. **AUDIENCE COMMENT**
4. **MAYOR'S REPORT**
5. **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 Council Meeting Minutes of June 27, 2023
   - **B.** Special Meeting Executive Session Minutes of June 6, 2023
   - **C.** Review of Boards and Commission Minutes
   - **D.** **AB23-020** – a motion approving July 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 $215,808.78 and Vendor Check Numbers 25822 through 25837 with EFT and Direct Pay Payments in the amount of $120,568.51. Total distributions submitted for review and authorization in the amount of $336,377.29.
6. **COUNCIL BUSINESS**
7. **COUNCIL COMMENTS**
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
Council Agenda Summary Sheet

Subject: Interurban Trail Fundraising Update	**Agenda Item #:** 2.A
	For Agenda of: 7/11/2023
	Prepared by:
Attachments (list):	

Approval of Materials:		**Expenditure Required:** N/A
Rachel Pitzel, City Clerk/HR Director	7/6/2023	**Amount Budgeted:** N/A
Dave Gray	7/6/2023	**Timeline:** 07/11/2023 RCM
Daryl Eidinger	7/6/2023	

Summary Statement:
The City of Edgewood is a member of ForeverGreen Trails (FGT), a non-profit organization dedicated to the development and stewardship of trails in Pierce County, as authorized by Council Resolution 22-0651 on December 13, 2022. The City executed a Memorandum of Understanding (MOU) with FGT in May 2023 for a fundraising campaign, with the goal of raising $10,000 in donations from the public in support of the Interurban Trail Phase III design effort and the City's $3M grant from the Washington Recreation and Conservation Office (RCO). It should be noted the RCO officially approved the grant award in late June 2023, and agreement paperwork is forthcoming.

The purpose of tonight's brief presentation is to update the Council on the status of FGT's fundraising effort. For more information, please visit their website: https://www.forevergreentrails.org/edgewood-interurban.

Item History:
N/A

Recommended Action:
Presentation Only

Fiscal Note/Consideration:
N/A

City Of Edgewood
Council Agenda Summary Sheet

Subject: Levy Lid Lift	**Agenda Item #:** 2.B **For Agenda of:** 7/11/2023 **Prepared by:** Hardeep Goraya
Attachments (list):	

Approval of Materials:		
Hardeep Goraya		**Expenditure Required:** N/A Discussion Only
Rachel Pitzel, City Clerk/HR Director	7/6/2023	**Amount Budgeted:** N/A Discussion Only
Dave Gray	7/6/2023	**Timeline:** June 20, 2023 Study Session-Discussion and examination of historical and current rates. Rate projections. July 13, 2923 Regular Council Meeting-Discussion on the impact of various lid lift proposals. July 20, 2023 Study Session-Discussion on taking a lid lift resolution to the ballot. July 27, 2023 Regular Council Meeting-Potential Action by the City Council.
Daryl Eidinger	7/6/2023	

Summary Statement:
The city receives a substantial portion of it's sustained revenue to provide ongoing services from it's three main tax based sources, property tax, sales tax and utility tax. Law enforcement, street repair and maintenance, parks and trail maintenance, and general government services are funded by these sources. Real Estate Excise Taxes and Law Enforcement Infraction revenue can be used to supplement the cost of these activities, but are "one-time" fees and when they dry up, the only source of revenue available are from taxes.

Item History:

Recommended Action:
Discuss the property tax and expenditure data (sources and uses) presented by the Mayor and staff. Provide guidance to the Mayor to task staff with preparing for a future discussion on the Councils interest in identifying if they wish to proceed with exploring a levy lid lift ballot measure, and which models they would like presented at the July 20th Study Session.

Fiscal Note/Consideration:

1 CALL TO ORDER

Mayor Eidinger called the meeting to order at 7:00pm and led attendees in the Pledge of Allegiance.
Present: Mayor Eidinger, Deputy Mayor Tomyn, Councilmember Creley, Councilmember Lowry, Councilmember Keith, Councilmember Day, Councilmember West, Councilmemember Buckley **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 AUDIENCE COMMENT

Harrison Veardy 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 June 13, 2023

B. Study Session Meeting Minutes of June 20, 2023

C. Crowdstrike Falcon Complete Subscription Purchase

D. **AB23-017** – a motion approving June 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 $165,439.67 and Vendor Check Number 25812 through 25821 with EFT and Direct Pay Payments in the amount of $544,112.96. Total distributions submitted for review and authorization in the amount of $709,552.63.

E. **AB23-0677 -** Resolution 23-0677 adopting the 2023 Final Docket for annual amendments to Edgweoods Comprehensive Plan

F. **AB23-0678 -** Resolution 23-0678 awarding the contract for the Interurban Trail Phase 3 Jovita Canyon Project Design to KPG PSOMAS Inc

G. **AB23-0679 -** Resolution 23-0679 relating to streets and transportation adopting the 2024-2029 six-year Transportation Improvement Plan

Motion: As read **Action:** Approved **Moved by:** Councilmember West **Seconded by**: Councilmember Creley **Motion Passed 7-0**

5 COUNCIL BUSINESS

A. **AB23-019 -** Re-Appointment to Planning Commission - Position No. 6

Motion: As read **Action:** Approved **Moved by:** Councilmember Creley **Seconded by**: Councilmember West **Motion Passed 7-0**

B. **AB23-0645 -** Ordinance 23-0645 amending chapter 8.10 of the Edgewood Municipal Code, Fireworks, to grant the mayor the authority to issue a temporary order prohibiting the discharge of consumer fireworks, restricting the time the sale of fireworks is permitted within the city consistent with RCW 70.77.395

Motion: As read **Action:** Approved **Moved by:** Councilmember Day **Seconded by**: Councilmember Keith **Motion Passed 7-0**

6 COUNCIL COMMENTS

7 ADJOURN

Mayor Eidinger adjourned the meeting at 7:14pm.

Jill S. Herrera
Communications Coordinator / Deputy City Clerk

Daryl Eidinger
Mayor

CITY OF EDGEWOOD
CITY COUNCIL SPECIAL MEETING AGENDA
Tuesday, June 6, 2023 – 6:30 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 ROLL CALL

Present: Mayor Daryl Eidinger, Deputy Mayor Rosanne Tomyn, Councilmember Mark Creley, Councilmember Ryan Day, Councilmember Christi Keith, Councilmember John West, Councilmember Erica Buckley, Councilmember Nate 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, Finance Director Hardeep Goraya, IT/Facilities Director Matthew Ray, Police Chief Mark Berry

2 COUNCIL BUSINESS

A. EXECUTIVE SESSION - Pursuant to RCW 42.30.110(1)(i) - potential litigation

Mayor Eidinger announced an executive session for the purpose of discussing with legal counsel matters relating to potential litigation, as allowed by RCW 42.30.110(1)(i). He noted the council would be in executive session for a period of 15 minutes, until 6:45pm and there is anticipated to be potential action following the executive session.

City Clerk Pitzel announced the Council extended the executive session for a period of 5 minutes, until 6:50pm.

Mayor Eidinger reconvenced the meeting at 6:50pm and asked the Council if there was a motion.

Councilmember Keith moved, seconded by Councilmember Day to authorize the Mayor to institute legal proceedings against Edgewood Heights II, LLC and Cary Falk concerning the property located at 1909 104th Avenue East, Edgewood, WA, Pierce County parcel number 0420152143. Motion passed 7-0.

3 ADJOURN

Mayor Eidinger adjourned the meeting at 6:51pm.

1. **Call to Order**

Michael Pearce called the meeting to order at 6:01pm

Present: Olson, Wiesenfeld, Weiss, Vice Chair Pearce, Jason Neil (excused late 6:08)

Absent: Butterfield, Swanson

Vacant: None

Staff Members Present:

Senior Planner Morgan Dorner

Community & Economic Development Director Lauren Balisky

2. **Consent Agenda**:

   a. Agenda Approval or Modifications
   b. Approval of Minutes for March 2023
   c. Approval of Minutes for April 2023
   d. Review of Planning Commission Minutes for March 2023
   e. Review of Monthly Development Review Reports

Motion: As Read **Action**: Approve, **Moved by**: Vice Chair Pierce **Seconded by:** Wiesenfeld

Motion Passed 4-0

3. **Citizen Comment Period:**

There were no citizen comments.

Old Business

Edgewood Community Picnic Update and Flyers

Discussion regarding this item and correcting the date on flyers for the Edgewood Community Picnic to July 15. Flyers will be available for pickup at City Hall. Staff will send instructions to board members via email. Mayor has offered to get a table for EDAB at the Edgewood Community Picnic. A doodle poll for timeslots for board members will be distributed via email by staff.

Motion: N/A

4. **New Business**:

    a. None

5. **Staff Comments:**

    Senior Planner Dorner introduced new Board Member: David “Dave” Olson, Position 1. Notification to members that Board Member terms are ending June 30, 2023 for Positions 2 and 3. Senior Planner Dorner notified the board that a “Disclosure of Contacts” item will be added to the beginning of future meeting agendas. This is only for disclosure of contacts for items on the agenda for that meeting.

6. **Open Discussion:**

    Andrew Wiesenfeld spoke regarding chain-link fencing for businesses along Meridian. EDAB discussed curb appeal options to bring to Council (landscaping and fencing).

7. **Board Member Comments/Updates:**

    Andrew Wiesenfeld spoke.

8. **Adjourn:**

    Motion: Adjourn **Action:** Approve, **Moved by:** Michael Pearce **Seconded by**: Jason Neil
    Motion Passed 4-0

    Michael Pearce adjourned the meeting at 6:58 pm

CITY OF EDGEWOOD
PLANNING COMMISSION MEETING MINUTES

Monday, May 8, 2023 – 6 p.m. • Edgewood City Hall – 2224 104th Ave. E

Hybrid meeting held via Zoom and at City Hall

1. CALL TO ORDER: Commissioner Guillory called meeting to order at 6:01 PM.

A. Commissioners Present: Guillory; Greene; Wagner; Ramirez

B. Commissioners Absent: Overfield; Pincas; Slate

C. Staff Members Present: Evan Hietpas, Senior Planner
Lauren Balisky, CED Director

2. CONSENT AGENDA: Commissioner Guillory requested a motion to approve the consent agenda. Commissioner Wagner motioned to approve as presented, Greene seconded. Commission voted 4-0 to approve.

3. CITIZEN COMMENTS: None

4. PUBLIC HEARINGS: None

5. ACTION ITEMS: None

6. DISCUSSION ITEMS:

A. <u>Comprehensive Plan Periodic Update</u>

i. City staff and the Planning Commission discussed the planning framework for the upcoming comprehensive plan periodic update process, under the Washington State Growth Management Act (GMA).

B. <u>2023 Work Plan</u>

i. Staff spoke briefly on upcoming agenda items.

7. STAFF COMMENTS:

A. Planning Commission Appointments

i. City staff announced the deadline for Planning Commission appointment applications for current Commissioners and any interested members of the public.

8. COMMISSIONER COMMENTS: None

9. ADJOURN: Commissioner Guillory adjourned meeting at 7:45 PM.

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City Of Edgewood
Council Agenda Summary Sheet

Subject: **AB23-020** – a motion approving July 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 $215,808.78 and Vendor Check Numbers 25822 through 25837 with EFT and Direct Pay Payments in the amount of $120,568.51. Total distributions submitted for review and authorization in the amount of $336,377.29.	**Agenda Item #: 5.D** **For Agenda of: 7/11/2023** **Prepared by: Brittany Murray, Stephanie Goff**

Attachments (list):
1. 071123 Claims Register
2. 071123 Voucher Directory

Approval of Materials:		**Expenditure Required:** $336,377.29
Brittany Murray, Stephanie Goff		
Rachel Pitzel, City Clerk/HR Director	7/6/2023	**Amount Budgeted:** $336,377.29
Dave Gray	7/6/2023	
Daryl Eidinger	7/6/2023	**Timeline:** N/A

Summary Statement:
Approving July 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 $215,808.78 and Vendor Check Numbers 25822 through 25837 with EFT and Direct Pay Payments in the amount of $120,568.51. Total distributions submitted for review and authorization in the amount of $336,377.29.

Item History:
N/A

Recommended Action:
MOTION to adopt AB23-020 – a motion approving July 2023 Budgeted E as presented under the Consent Agenda.

Fiscal Note/Consideration:

City of Edgewood 2023

July 11th 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 6/30/23	AWC Employee Benefit Trust	6/30/2023	$50,712.50
DCP EFT 6/30/23	Deferred Compensation Program	6/30/2023	$19,813.03
Direct Deposit Run -	Payroll Vendor	6/30/2023	$101,645.67
DRS EFT 6/30/23	Dept of Retirement Systems	6/30/2023	$23,341.10
DSHS-DCS EFT	WA State Support Registry	6/30/2023	$719.00
IRS 941 EFT 6/30/23	IRS 941	6/30/2023	$19,577.48
		Total	**$215,808.78**

Number	Name	Print Date	Amount
	CLAIM VOUCHER ACCOUNT DISTRIBUTION		
25821	**Last Number Issued Previous Authorization**		
25822	A & R Services dba Angela Rojo	7/11/2023	$1,135.00
25823	Advanced Government Services, LLC	7/11/2023	$2,130.00
25824	City of Sumner	7/11/2023	$7,458.00
25825	Daryl Eidinger	7/11/2023	$557.16
25826	Fife Milton Edgewood Chamber of Commerce	7/11/2023	$500.00
25827	Greg Pile	7/11/2023	$300.00
25828	Northwest Wire Rope & Sling Company	7/11/2023	$1,088.79
25829	Pierce County Budget & Finance PW	7/11/2023	$5,142.35
25830	Pierce County Budget & Finance Sheriff	7/11/2023	$2,953.83
25831	SH&H Valuation and Consulting	7/11/2023	$1,200.00
25832	Tacoma Screw Products Inc	7/11/2023	$259.64
25833	Transportation Solutions	7/11/2023	$16,733.00
25834	Transportation Systems Inc.	7/11/2023	$3,450.00
25835	WA State Treasurer	7/11/2023	$509.00
25836	Western Equipment	7/11/2023	$644.36
25837	World Kinect Energy Services	7/11/2023	$1,367.61
Direct Pay Payment	AHBL	7/11/2023	$31,854.88
Direct Pay Payment	American Traffic Solutions	7/11/2023	$33,250.00
Direct Pay Payment	McClatchy Company LLC	7/11/2023	$935.16
Direct Pay Payment	McKinstry Co, LLC	7/11/2023	$1,886.46
Direct Pay Payment	SS Landscaping Services	7/11/2023	$2,590.85
EFT Payment 7/6/2023	Amazon Web Services	7/11/2023	$391.12
EFT Payment 7/6/2023	Century Link	7/11/2023	$166.25
EFT Payment 7/6/2023	Comcast	7/11/2023	$93.90
EFT Payment 7/6/2023	Lakehaven Water & Sewer District	7/11/2023	$324.61
EFT Payment 7/6/2023	Les Schwab Tire Center	7/11/2023	$844.24
EFT Payment 7/6/2023	Mt. View-Edgewood Water Co.	7/11/2023	$769.23
EFT Payment 7/6/2023	Office Depot	7/11/2023	$251.49
EFT Payment 7/6/2023	Verizon Wireless	7/11/2023	$1,664.33
EFT Payment 7/6/2023	Wilbur-Ellis Company	7/11/2023	$117.25
Total Claims Voucher Distribution			**$120,568.51**
Total Distribution Submitted for Review & Authorization			$336,377.29
Authorization Adjustments:			
Total Distribution Net of Prior Authorized Adjustments			**$336,377.29**

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

Voucher Directory

Fiscal: : 2023 - July
Council Date: : 2023 - July - 1st Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
A & R Services dba Angela Rojo					
	25822			**2023 - July - 1st Council Meeting**	
		574-A&R			
			July Services		
			001-018-000-518-30-41-01	Professional Services	$1,135.00
				Monthly Janitorial Svs. for July	
		Total 574-A&R			**$1,135.00**
	Total 25822				**$1,135.00**
Total A & R Services dba Angela Rojo					**$1,135.00**
Advanced Government Services, LLC					
	25823			**2023 - July - 1st Council Meeting**	
		2307667			
			Traffic Control Services 6/11-6/17/23		
			101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor	$2,130.00
				Traffic Control Services 6/11-6/17/23-Jovita	
		Total 2307667			**$2,130.00**
	Total 25823				**$2,130.00**
Total Advanced Government Services, LLC					**$2,130.00**
AHBL					
	Direct Pay Payment 7/6/2023 12:14:29 PM - 1			**2023 - July - 1st Council Meeting**	
		139494			
			June Svcs-Edgewood Comprehensive Plan Periodic Update		
			004-058-000-558-60-41-03	Professional Services - Non reimbursable	$31,854.88
				Edgewood Comprehensive Plan Periodic Update	
		Total 139494			**$31,854.88**
	Total Direct Pay Payment 7/6/2023 12:14:29 PM - 1				**$31,854.88**
Total AHBL					**$31,854.88**
Amazon Web Services					
	EFT Payment 7/6/2023 11:12:04 AM - 1			**2023 - July - 1st Council Meeting**	
		1370388617			
			June Services		
			001-018-000-518-85-49-03	Computer Subscriptions	$391.12

Vendor	Number	Reference	Account Number	Description	Amount
				Cloud Backup	
		Total 1370388617			**$391.12**
	Total EFT Payment 7/6/2023 11:12:04 AM - 1				**$391.12**
Total Amazon Web Services					**$391.12**
American Traffic Solutions					
	Direct Pay Payment 7/6/2023 12:14:29 PM - 2			**2023 - July - 1st Council Meeting**	
		INV0057107			
			June Traffic Camera Services		
			001-021-000-521-70-41-11	Traffic Policing-Traffic Camera Contract	$33,250.00
				7 Traffic Cameras	
		Total INV0057107			**$33,250.00**
	Total Direct Pay Payment 7/6/2023 12:14:29 PM - 2				**$33,250.00**
Total American Traffic Solutions					**$33,250.00**
Century Link					
	EFT Payment 7/6/2023 11:12:04 AM - 2			**2023 - July - 1st Council Meeting**	
		253-927-2018 680 6/25-7/25/23			
			6/25-7/25/23 Services		
			001-018-000-518-30-42-01	Telecommunications Charges	$166.25
				Elevator and Fire Alarm Line	
		Total 253-927-2018 680 6/25-7/25/23			**$166.25**
	Total EFT Payment 7/6/2023 11:12:04 AM - 2				**$166.25**
Total Century Link					**$166.25**
City of Sumner					
	25824			**2023 - July - 1st Council Meeting**	
		070123-COS			
			2nd Qtr 2023 Animal Licenses		
			650-000-000-589-30-00-05	Animal Licenses	$678.00
				2nd Qtr 2023 Animal Licenses	
			650-000-000-589-30-00-05	Animal Licenses	$20.00
				Missed Receipt- 1st Qtr 2023 Animal Licenses	
		Total 070123-COS			**$698.00**
		966			
			June Services (Metro Animal Services)		
			001-019-000-554-30-41-01	Animal Control Services	$6,760.00
				Animal Control Svs. for June	
		Total 966			**$6,760.00**
	Total 25824				**$7,458.00**
Total City of Sumner					**$7,458.00**

Vendor	Number	Reference	Account Number	Description	Amount
Comcast					
	EFT Payment 7/6/2023 11:12:04 AM - 3			**2023 - July - 1st Council Meeting**	
		8498 35 021 0602869 6/29-7/28/23			
			6/29-7/28/23 Services		
			001-018-000-518-30-42-01	Telecommunications Charges	$93.90
				City Hall Public Internet	
		Total 8498 35 021 0602869 6/29-7/28/23			**$93.90**
	Total EFT Payment 7/6/2023 11:12:04 AM - 3				**$93.90**
Total Comcast					**$93.90**
Daryl Eidinger					
	25825			**2023 - July - 1st Council Meeting**	
		060423-DE			
			June Reimbursement		
			001-013-000-513-10-43-01	Travel/Training Costs	$114.98
				Motel Super 8--Pick Up Wanco Sign Trailer	
			001-018-000-518-30-32-01	Fuel	$66.21
				Fuel (Vehicle #16)-Pick Up Wanco Sign Trailer	
		Total 060423-DE			**$181.19**
		062923-DE			
			June Reimbursement		
			001-013-000-513-10-43-01	Travel/Training Costs	$375.97
				Mileage-AWC Conference	
		Total 062923-DE			**$375.97**
	Total 25825				**$557.16**
Total Daryl Eidinger					**$557.16**
Fife Milton Edgewood Chamber of Commerce					
	25826			**2023 - July - 1st Council Meeting**	
		3394			
			Annual Dues		
			001-018-000-518-90-49-57	Chamber Dues	$500.00
				Annual Dues	
		Total 3394			**$500.00**
	Total 25826				**$500.00**
Total Fife Milton Edgewood Chamber of Commerce					**$500.00**
Greg Pile					
	25827			**2023 - July - 1st Council Meeting**	
		70123-GP			
			2023 Annual Maintenance Fee		
			001-076-000-576-80-41-01	Professional Services	$300.00

Vendor	Number	Reference	Account Number	Description	Amount
			2023 Annual Maintenance Fee- Lease Agreement		
		Total 70123-GP			**$300.00**
	Total 25827				**$300.00**
Total Greg Pile					**$300.00**
Lakehaven Water & Sewer District					
	EFT Payment 7/6/2023 11:12:04 AM - 4		**2023 - July - 1st Council Meeting**		
		3574701 4/7-6/13/23			
			4/7-6/13/23 Svcs 2224 104th Ave E		
			001-018-000-518-30-47-04	Sewer Charges	$132.77
			City Hall		
		Total 3574701 4/7-6/13/23			**$132.77**
		3833501 4/7-6/13/23			
			4/7-6/13/23 Svcs 10301 36th St E		
			001-018-000-518-30-47-04	Sewer Charges	$191.84
			Edgewood Community Park		
		Total 3833501 4/7-6/13/23			**$191.84**
	Total EFT Payment 7/6/2023 11:12:04 AM - 4				**$324.61**
Total Lakehaven Water & Sewer District					**$324.61**
Les Schwab Tire Center					
	EFT Payment 7/6/2023 11:12:04 AM - 5		**2023 - July - 1st Council Meeting**		
		42700379071			
			June Servies		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	$844.24
			Tires-Flatbed Car Trailer		
		Total 42700379071			**$844.24**
	Total EFT Payment 7/6/2023 11:12:04 AM - 5				**$844.24**
Total Les Schwab Tire Center					**$844.24**
McClatchy Company LLC					
	Direct Pay Payment 7/6/2023 12:14:29 PM - 3		**2023 - July - 1st Council Meeting**		
		200795			
			June Statement		
			001-019-000-511-30-41-02	Legal Publications	$175.30
			June Statement		
			004-058-000-558-60-41-08	Legal Notices/Publications	$759.86
			June Statement		
		Total 200795			**$935.16**
	Total Direct Pay Payment 7/6/2023 12:14:29 PM - 3				**$935.16**
Total McClatchy Company LLC					**$935.16**

Vendor	Number	Reference	Account Number	Description	Amount
McKinstry Co, LLC					
	Direct Pay Payment 7/6/2023 12:14:29 PM - 4			**2023 - July - 1st Council Meeting**	
		10214624			
			WO# 9919585- Backflow Testing		
			001-076-000-576-80-41-01	Professional Services	$200.00
				Backflow Testing- Nelson Nature Park	
		Total 10214624			**$200.00**
		10215378			
			July Maintenance		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	$1,686.46
				July Maintenance	
		Total 10215378			**$1,686.46**
	Total Direct Pay Payment 7/6/2023 12:14:29 PM - 4				**$1,886.46**
Total McKinstry Co, LLC					**$1,886.46**
Mt. View-Edgewood Water Co.					
	EFT Payment 7/6/2023 11:12:04 AM - 6			**2023 - July - 1st Council Meeting**	
		15690-3401 4/11-6/10/23			
			4/11-6/10/23 11912 18th St E		
			001-018-000-518-30-47-02	Water	$92.46
				Nelson Farm Park	
		Total 15690-3401 4/11-6/10/23			**$92.46**
		19143-3401 4/11-6/10/23			
			4/11-6/10/23 118th Ave E		
			001-018-000-518-30-47-02	Water	$54.50
				118th Ave E	
		Total 19143-3401 4/11-6/10/23			**$54.50**
		2-3401 4/11-6/10/23			
			4/11-6/10/23 11010 24 St E		
			001-018-000-518-30-47-02	Water	$622.27
				Edgemont Park	
		Total 2-3401 4/11-6/10/23			**$622.27**
	Total EFT Payment 7/6/2023 11:12:04 AM - 6				**$769.23**
Total Mt. View-Edgewood Water Co.					**$769.23**
Northwest Wire Rope & Sling Company					
	25828			**2023 - July - 1st Council Meeting**	
		50105345			
			June Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	$608.86
				Tie Down Straps & Picking Chain With Hook	
		Total 50105345			**$608.86**
		50105352			
			June Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	$479.93

Vendor	Number	Reference	Account Number	Description	Amount
				Lifting Cables for Pipe, Logs, & Blocks	
		Total 50105352			**$479.93**
	Total 25828				**$1,088.79**
Total Northwest Wire Rope & Sling Company					**$1,088.79**
Office Depot					
	EFT Payment 7/6/2023 11:12:04 AM - 7			**2023 - July - 1st Council Meeting**	
		318849407001			
			June Purchase		
			001-018-000-518-20-31-01	Office & Operational Supplies	$160.61
				Office Supplies	
		Total 318849407001			**$160.61**
		318975060001			
			June Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	$90.88
				Office & Restroom Supplies	
		Total 318975060001			**$90.88**
	Total EFT Payment 7/6/2023 11:12:04 AM - 7				**$251.49**
Total Office Depot					**$251.49**
Pierce County Budget & Finance PW					
	25829			**2023 - July - 1st Council Meeting**	
		CI-335378			
			May Services		
			101-000-000-542-64-41-02	Traffic Control Devices-Traffic Operations (Contract)	$5,142.35
				May Services - Signals, Signs	
		Total CI-335378			**$5,142.35**
	Total 25829				**$5,142.35**
Total Pierce County Budget & Finance PW					**$5,142.35**
Pierce County Budget & Finance Sheriff					
	25830			**2023 - July - 1st Council Meeting**	
		CI-335447			
			May OT Services		
			001-021-000-521-20-41-02	Police Overtime	$2,953.83
				May OT Services	
		Total CI-335447			**$2,953.83**
	Total 25830				**$2,953.83**
Total Pierce County Budget & Finance Sheriff					**$2,953.83**

Vendor	Number	Reference	Account Number	Description	Amount
SH&H Valuation and Consulting					
	25831			**2023 - July - 1st Council Meeting**	
		15912-23			
			June Services		
			410-000-000-531-38-41-01	Professional Service	$1,200.00
				Property Appraisal Review- Parcel# 602755-0250 & 602782-0160	
		Total 15912-23			**$1,200.00**
	Total 25831				**$1,200.00**
Total SH&H Valuation and Consulting					**$1,200.00**
SS Landscaping Services					
	Direct Pay Payment 7/6/2023 12:14:29 PM - 5			**2023 - July - 1st Council Meeting**	
		55985			
			June Services		
			101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor	$2,590.85
				Landscape Maintenance Services for Meridian Corridor	
		Total 55985			**$2,590.85**
	Total Direct Pay Payment 7/6/2023 12:14:29 PM - 5				**$2,590.85**
Total SS Landscaping Services					**$2,590.85**
Tacoma Screw Products Inc					
	25832			**2023 - July - 1st Council Meeting**	
		130045752-00			
			June Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	$259.64
				Repair Parts for John Deere Brush Cutter	
		Total 130045752-00			**$259.64**
	Total 25832				**$259.64**
Total Tacoma Screw Products Inc					**$259.64**
Transportation Solutions					
	25833			**2023 - July - 1st Council Meeting**	
		19289			
			Prj 221033 SR 161 Prelim Design Study		
			101-000-000-542-30-41-01	Roadway-Professional Service	$16,733.00
				Prj 221033 SR 161 Prelim Design Study	
		Total 19289			**$16,733.00**
	Total 25833				**$16,733.00**
Total Transportation Solutions					**$16,733.00**
Transportation Systems Inc.					
	25834			**2023 - July - 1st Council Meeting**	
		Pay Estimate No. 03			
			Prj TG 1.18149.00 SR 161 & Emerald St Signal Improvements		
			340-000-000-595-69-63-01	Pedestrian & Traffic Safety Improvements	$3,450.00

Vendor	Number	Reference	Account Number	Description	Amount
				SR 161 & Emerald St Signal Improvements	
		Total Pay Estimate No. 03			**$3,450.00**
	Total 25834				**$3,450.00**
Total Transportation Systems Inc.					**$3,450.00**
Verizon Wireless					
	EFT Payment 7/6/2023 11:12:04 AM - 8			**2023 - July - 1st Council Meeting**	
		9938031189			
			June Statement		
			001-018-000-518-30-42-01	Telecommunications Charges	$1,609.34
				Monthly Statement	
			001-018-000-518-85-31-03	Computer Hardware	$54.99
				City Cell Phones Replacement- J. Curbow	
		Total 9938031189			**$1,664.33**
	Total EFT Payment 7/6/2023 11:12:04 AM - 8				**$1,664.33**
Total Verizon Wireless					**$1,664.33**
WA State Treasurer					
	25835			**2023 - July - 1st Council Meeting**	
		070123-WST			
			2nd Qtr 2023 Building Fees		
			650-000-000-589-30-00-04	State Bldg Code Fee	$509.00
				2nd Qtr 2023 Building Fees	
		Total 070123-WST			**$509.00**
	Total 25835				**$509.00**
Total WA State Treasurer					**$509.00**
Western Equipment					
	25836			**2023 - July - 1st Council Meeting**	
		7282911-00			
			June Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	$644.36
				Blades for Toro Mower	
		Total 7282911-00			**$644.36**
	Total 25836				**$644.36**
Total Western Equipment					**$644.36**

Vendor	Number	Reference	Account Number	Description	Amount
Wilbur-Ellis Company					
	EFT Payment 7/6/2023 11:12:04 AM - 9			**2023 - July - 1st Council Meeting**	
		15848568			
			June Purchases		
			001-076-000-576-80-31-09	Chemicals	$117.25
				Chemicals for Vegetation Spray	
		Total 15848568			**$117.25**
	Total EFT Payment 7/6/2023 11:12:04 AM - 9				**$117.25**
Total Wilbur-Ellis Company					**$117.25**
World Kinect Energy Services					
	25837			**2023 - July - 1st Council Meeting**	
		23-855824			
			June Purchase		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	$1,367.61
				Hydraulic Fluid for John Deere	
		Total 23-855824			**$1,367.61**
	Total 25837				**$1,367.61**
Total World Kinect Energy Services					**$1,367.61**
Grand Total		**Vendor Count**	**30**		**$120,568.51**