



**CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA**

Tuesday, January 28, 2025 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA
Meeting Link: <https://cityofedgewood-org.zoom.us/s/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 January 14, 2025**
 - B. Study Session Meeting Minutes of January 21, 2025**
 - C. Review of Boards/Commission Meeting Minutes**
 - D. AB25-054** - a motion approving December 2024 and January 2025 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; IRS 941; Employment Security Department; Employment Security Department-WA Cares Fund; Department of Labor & Industry; and Employment Security Department-PFML in the amount of \$164,113.63 and Vendor Check Numbers 26371 through 26387, with EFT and Direct Pay Payments in the amount of \$388,741.29. Total distributions submitted for review and authorization in the amount of \$552,854.92.
 - E. AB25-0765** - Resolution 25-0765 Commission and Board Liaisons
 - F. AB25-0766** - Resolution 25-0766 Pierce Transit Long Range Plan
- 5. COUNCIL BUSINESS**
 - A. Lindke v. Freed**
- 6. COUNCIL COMMENTS**
- 7. 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, January 14, 2025 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

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

Present: Mayor Olson, Councilmember Pazaruski, Councilmember Ramirez, Councilmember Keith (via Zoom), Councilmember West, Councilmember Southard (via Zoom) **Excused:** Deputy Mayor Tomin, Councilmember Buckley **Staff Present:** Assistant City Administrator Rachel Pitzel, City Clerk/HR Director Jill Schwerzler-Herrera, Community Development Director Jeremy Metzler, Public Works Director Chuck Hendricksen, Finance Director Hardeep Goraya, City Attorney Maili Barber

2 AUDIENCE COMMENT

Mike Stanzel spoke and Samantha Mergenthaler sent an email that was provided to the council for their review.

3 MAYOR'S REPORT

Mayor Olson read his report and invited directors to speak on topics of their choosing.

4 CONSENT AGENDA:

- A. Special Meeting Minute of December 23, 2024
- B. Study Session Meeting Minutes of January 7, 2025
- C. **AB25-053** - a motion approving December 2024 and January 2025 Budgeted Expenditures as follows: AWC Employee Benefit Trust; Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; and IRS 941 in the amount of \$198,141.63 and Vendor Check Numbers 26349 through 26370, with EFT and Direct Pay Payments in the amount of \$1,810,415.74. Total distributions submitted for review and authorization in the amount of \$2,008,557.37.
- D. **AB25-0764** - Resolution 25-0764 Cyber Security Grant
- E. **AB25-0762** - Resolution 25-0762 Climate Assessment and Gap Analysis Contract
- F. **AB25-0763** - Resolution 25-0763 Prologis DEIS - Landau Contract Amendment

Motion: As Read **Action:** Approved **Moved by:** Councilmember Pazaruski **Seconded by:** Councilmember West **Motion Passed 5-0**

5 COUNCIL BUSINESS

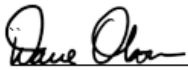
- A. **AB25-0673** - Ordinance 25-0673 School Zone Cameras
Motion: As Read **Action:** Approved **Moved by:** Councilmember Pazaruski **Seconded by:** Councilmember Southard **Motion Passed 5-0**

6 COUNCIL COMMENTS

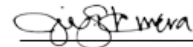
Mayor Olson, and Councilmembers Southard, Keith, and West spoke.

7 ADJOURN

Mayor Olson adjourned the meeting at 7:31pm



Dave Olson
Mayor



Jill Schwerzler-Herrera
City Clerk/HR Director

From: [City Hall](#)
To: [Jill Schwerzler-Herrera](#)
Subject: FW: 1/14/25 Council Meeting Questions for Council
Date: Tuesday, January 14, 2025 7:14:45 AM

From: Samantha Merganthaler <merganthaler0714@hotmail.com>
Sent: Monday, January 13, 2025 3:48 PM
To: City Hall <cityhall@cityofedgewood.org>
Subject: 1/14/25 Council Meeting Questions for Council

***This message is from an External Sender**

Hello,

I have a question and a comment that I was hoping the council could cover during the "Audience Comment" portion.

This is on the topic of school zone cameras.

1. The Northwood school zone cameras turn on 30 minutes before school and stay on 30 minutes after school. They remain on 15 minutes after school has started and 15 minutes before school is let out. Why are these time frames so vast?

2. Northwood does not have crossing guards or crosswalks. The majority of 24th does not even have sidewalks. The cameras should not be the only safety measure that the city relies on to keep students safe.

3. Why doesn't the Final Budget Report detail further what is included in the Citywide Traffic Safety Program or Public Safety when it comes to the School Zone Camera revenue uses?

Thank you!

This is an external email. Please use caution when opening any attachments.



CITY OF EDGEWOOD

STUDY SESSION MEETING AGENDA SUMMARY

Tuesday, January 21, 2025 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

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

Present: Mayor Olson, Deputy Mayor Tomin, Councilmember Pazaruski, Councilmember Ramirez, Councilmember Keith (via Zoom), Councilmember West, Councilmember Buckley, Councilmember Southard **Staff Present:** Assistant City Administrator Rachel Pitzel, City Clerk/HR Director Jill Schwerzler-Herrera, Community Development Director Jeremy Metzler, IT Director Matthew Ray, Finance Director Hardeep Goraya, Public Works Director Chuck Hendricksen, Police Chief Jason Youngman

2 COUNCIL BUSINESS

A. Equity, Diversity, and Inclusion Council Sub-Committee Update

No update this week, their next sub-committee meeting is scheduled for Tuesday, January 28.

B. Economic Development Advisory Board (EDAB) Updates

Director Metzler shared that the EDAB continued their review of the draft 2025 Work Plan at their January 6, 2025 meeting.

C. Commission and Board Liaisons

Assistant City Administrator Pitzel reviewed the various boards committees or commissions with the Council and discussion was had on who would like to be on which.

D. Pierce Transit Long Range Plan

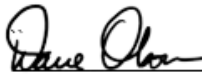
Director Metzler provided background for this item and then stated staff felt it appropriate to share and prepare a draft comment letter for submittal before the February 3, 2025 public comment deadline.

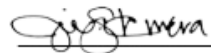
3 OTHER COUNCIL ITEMS

Mayor Olson, Deputy Mayor Tomin, Councilmembers Pazaruski, Keith, Southard, West, and Ramirez spoke.

4 ADJOURN

Mayor Olson adjourned the meeting at 7:53pm.


Dave Olson
Mayor


Jill Schwerzler-Herrera
City Clerk HR Director



**CITY OF EDGEWOOD
ECONOMIC DEVELOPMENT ADVISORY BOARD (EDAB)
MEETING AGENDA SUMMARY**

Monday, November 4, 2024 – 6:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

Chair Wiesenfeld called the meeting to order at 6:15pm.

Present: Andrew Wiesenfeld, Steven Weiss, Amanda Weidman, Shawn Olesen, Kelsey Morgan (Joined after approval of Consent Agenda at 7:03pm) **Excused:** Michael Pearce **Staff Members Present:** Senior Planner Dörner, Planning Manager Josh Kubitz, Community Development Director Metzler

2 CONSENT AGENDA:

A. Meeting Minutes of October 7, 2024

Motion: As Read **Action:** Approve, **Moved by:** Commissioner Weiss **Seconded by:** Commissioner Olesen **Motion Passed** 4-0

3 CITIZEN COMMENT PERIOD:

There were no citizen comments.

4 ITEMS OF BUSINESS

A. 2025 Work Plan

Board members and staff had and in depth discussion on the details of the Work Plan.

5 ADJOURN

Chair Wiesenfeld adjourned the meeting at 7:04pm.



CITY OF EDGEWOOD

PLANNING COMMISSION MEETING AGENDA SUMMARY

Wednesday, November 6, 2024 – 6:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

a. Pledge of Allegiance and Role Call

Chair Overfield called the meeting to order at 6pm and led attendees in the Pledge of Allegiance. **Present:** Carly Guillory, JoAnn Overfield, Tom Greene, Sarah Wagner, Jan Furey, Leyla Church, Carly Lenoir **Staff Present:** Senior Planner Dorner, Community Development Director Metzler, Planning Manager Kubitza

2 CONSENT AGENDA:

a. Agenda Approval or Modifications

b. Review Planning Commission meeting minutes from October 14, 2024

Motion: As Read **Action:** Approved, **Moved by:** Commissioner Furey **Seconded by:** Commissioner ? **Motion Passed 7-0**

3 CITIZEN COMMENT PERIOD

There were no public comments at this time. However, after the Public Hearing for the Comprehensive Plan Update, the rules were suspended to allow for public comment to be reopened and allow for John Barth, Karen Baldrige, and Terry Howard, to speak.

Motion: To suspend the rules and reopen the Citizen Comment period **Action:** Approved, **Moved by:** Commissioner ? **Seconded by:** Commissioner ? **Motion Passed 7-0**

4 PUBLIC HEARINGS

a. Comprehensive Plan Update

Chair Overfield read the rules for the public hearing into the record. She then opened the public hearing at 6:03pm. Community Development Director Metzler spoke briefly about the topic. There were no public comments, and Chair Overfield closed the public hearing at 6:06pm.

b. SB 5290 - Review Process Code Updates

Chair Overfield opened the public hearing at 6:16pm. Planning Manager Kubitza gave an overview of the topic. There were no public comments, and Chair Overfield closed the public hearing at 6:25pm.

5 ACTION ITEMS

a. General Sewer Plan Update

Motion: As Read **Action:** Approved, **Moved by:** Commissioner Furey **Seconded by:** Commissioner Greene **Motion Passed 7-0**

6 DISCUSSION ITEMS

a. Comprehensive Plan Update

The Commissioners discussed this agenda item in great detail. They thanked those in attendance both in person and online, encouraging them to continue attending and

speaking in order to assist them with their decision-making process.

b. SB 5290 - Review Process Code Updates

The Planning Commission held a public hearing on this item and discussed its details with staff.

c. Animals / Livestock

Based on the feedback from the Planning Commission at the prior meeting, staff revised the proposed amendments to address the various concerns. Staff asked that the Commissioners review those amendments and provide feed back to staff.

d. House Bill 1181 Climate Planning

Staff requested the Commissioners review the proposed RFP and provide feedback as it is tentatively scheduled to be published November 10, 2024.

e. Non-Conforming Uses and Lawful Establishment Date

Since this would require a modification to the city's development regulation code, the staff requested the Commissioners discuss the matter and provide feedback ahead of their next meeting.

7 STAFF COMMENTS

Planning Manager Kubitza spoke.

8 COMMISSIONER UPDATES

There were no Commissioner updates.

9 ADJOURN

Chair Overfield adjourned the meeting at 8:14pm.



City Of Edgewood Council Agenda Summary Sheet

Subject: AB25-054 - a motion approving December 2024 and January 2025 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; IRS 941; Employment Security Department; Employment Security Department-WA Cares Fund; Department of Labor & Industry; and Employment Security Department-PFML in the amount of \$164,113.63 and Vendor Check Numbers 26371 through 26387, with EFT and Direct Pay Payments in the amount of \$388,741.29. Total distributions submitted for review and authorization in the amount of \$552,854.92.	Agenda Item #: 4.D
	For Agenda of: 1/28/2025
	Prepared by: Stephanie Goff, Vicki Lundgren
Attachments (list): 1. 012525 13-2 Voucher Directory 2. 012825 Voucher Directory 3. 012825 Claims Register	
Approval of Materials: Stephanie Goff, Vicki Lundgren Rachel Pitzel, Assistant City Administrator 1/23/2025 Dave Olson, Mayor 1/23/2025	Expenditure Required: \$552,854.92
	Amount Budgeted: \$552,854.92
	Timeline:

Summary Statement:

AB24-030 approving December 2024 and January 2025 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; IRS 941; Employment Security Department; Employment Security Department-WA Cares Fund; Department of Labor & Industry; and Employment Security Department-PFML in the amount of \$164,113.63 and Vendor Check Numbers 26371 through 26387, with EFT and Direct Pay Payments in the amount of \$388,741.29. Total distributions submitted for review and authorization in the amount of \$552,854.92.

Item History:

Recommended Action:

Fiscal Note/Consideration:



Voucher Directory

Fiscal: : 2024 - December
Council Date: : 2024 - December - Period 13-2

Vendor	Number	Reference	Account Number	Description	Amount
AHBL					
	Direct Pay Payment 1/23/2025 11:12:40 AM - 1	2024 - December - Period 13-2			
	149795				
			Dec Svcs-Edgewood Prologis EIS		
			001-058-000-558-60-41-01	Professional Services-Reimbursable	\$5,615.00
				Edgewood Prologis EIS	
	Total 149795				\$5,615.00
	Total Direct Pay Payment 1/23/2025 11:12:40 AM - 1				\$5,615.00
Total AHBL					\$5,615.00
CivicPlus, LLC					
	Direct Pay Payment 1/23/2025 11:12:40 AM - 2	2024 - December - Period 13-2			
	320490				
			PO 2024039		
			001-018-000-518-85-49-03	Computer Subscriptions	\$1,041.25
				AudioEye Managed 12/1/24-2/28/26-(2 of 2 paymt's)	
	Total 320490				\$1,041.25
	Total Direct Pay Payment 1/23/2025 11:12:40 AM - 2				\$1,041.25
Total CivicPlus, LLC					\$1,041.25
Herrera Environmental Consultants, Inc.					
	Direct Pay Payment 1/23/2025 11:12:40 AM - 3	2024 - December - Period 13-2			
	58224				
			December Svcs Prj 21-07638-007		
			410-000-000-531-38-41-01	Professional Service	\$349.12
				Legislative Request for Evaluation of a Mitigation Program	
	Total 58224				\$349.12
	Total Direct Pay Payment 1/23/2025 11:12:40 AM - 3				\$349.12
Total Herrera Environmental Consultants, Inc.					\$349.12
Inslee, Best, Doezie & Ryder, P.S.					
	Direct Pay Payment 1/23/2025 11:12:40 AM - 4	2024 - December - Period 13-2			
	430495				
			December Services		
			001-018-000-515-41-41-01	Legal Services-External	\$1,310.04
				Suelo Marina	
			001-018-000-515-41-41-01	Legal Services-External	\$357.50
				Dhaliwal TC	

Vendor	Number	Reference	Account Number	Description	Amount
			001-018-000-515-41-41-01	Legal Services-External	\$1,739.53
				Prologis Development	
			001-018-000-515-41-41-01	Legal Services-External	\$14,675.37
				December Services	
			202-000-000-515-41-41-02	Legal Services	\$585.00
				LID Assessment/Delinquencies	
			202-000-000-515-41-41-02	Legal Services	\$130.00
				Varga LID Foreclosure	
		Total 430495			\$18,797.44
		Total Direct Pay Payment 1/23/2025 11:12:40 AM - 4			\$18,797.44
Total Inslee, Best, Doezie & Ryder, P.S.					\$18,797.44
KPG Psomas, Inc.					
	26371			2024 - December - Period 13-2	
		216924			
			Dec Svcs-Interurban Trail Phase III		
			310-000-000-594-76-63-05	Improvements - Cap Park Projects	\$193,648.65
				Interurban Trail Phase III	
		Total 216924			\$193,648.65
	Total 26371				\$193,648.65
Total KPG Psomas, Inc.					\$193,648.65
Lakehaven Water & Sewer District					
	EFT Payment 1/23/2025 11:09:09 AM - 1			2024 - December - Period 13-2	
		3575901 11/1-1/2/25			
			11/1-1/2/25 Svcs 22 114th Ave E		
			001-018-000-518-30-47-04	Sewer Charges	\$34.66
				22 114th Ave E	
		Total 3575901 11/1-1/2/25			\$34.66
	Total EFT Payment 1/23/2025 11:09:09 AM - 1				\$34.66
Total Lakehaven Water & Sewer District					\$34.66
Menke Jackson Beyer, LLP					
	26372			2024 - December - Period 13-2	
		123124-MJBLLP			
			December Services		
			001-018-000-515-41-41-01	Legal Services-External	\$248.00
				Edgewood-re Suelo Marina, LLC	
		Total 123124-MJBLLP			\$248.00
	Total 26372				\$248.00
Total Menke Jackson Beyer, LLP					\$248.00

Vendor	Number	Reference	Account Number	Description	Amount
Mt. View-Edgewood Water Co.					
	EFT Payment 1/23/2025 11:09:09 AM - 2		2024 - December - Period 13-2		
	3401-100385 11/8-1/8/25				
		11/8-1/8/25 10301 36th St E			
		001-018-000-518-30-47-02	Water		\$68.83
		Edgewood Community Park			
	Total 3401-100385 11/8-1/8/25				
	3401-15690 10/9-12/9/24				
		10/9-12/9/24 11912 18th St E			
		001-018-000-518-30-47-02	Water		\$69.10
		Nelson Farm Park			
	Total 3401-15690 10/9-12/9/24				
	3401-19143 10/9-12/9/24				
		10/9-12/9/24 118th Ave E			
		001-018-000-518-30-47-02	Water		\$53.68
		Nelson Nature Park			
	Total 3401-19143 10/9-12/9/24				
	3401-2 10/9-12/9/24				
		10/9-12/9/24 11001 24th St E			
		001-018-000-518-30-47-02	Water		\$153.86
		Edgemont Park			
	Total 3401-2 10/9-12/9/24				
	3401-2746 11/8-1/8/25				
		11/8-1/8/25 2224 104th Ave E			
		001-018-000-518-30-47-02	Water		\$305.83
		City Hall			
	Total 3401-2746 11/8-1/8/25				
	3401-2823 11/8-1/8/25				
		11/8-1/8/25 10311 22nd St E			
		001-018-000-518-30-47-02	Water		\$53.99
		PW Garage			
	Total 3401-2823 11/8-1/8/25				
	3401-2961 11/8-1/8/25				
		11/8-1/8/25 1800 Meridian Ave			
		001-018-000-518-30-47-02	Water		\$92.57
		1800 Meridian Ave			
	Total 3401-2961 11/8-1/8/25				
	3401-3796 11/8-1/8/25				
		11/8-1/8/25 1200 Meridian Ave E			
		001-018-000-518-30-47-02	Water		\$92.57
		1200 Meridian Ave E			
	Total 3401-3796 11/8-1/8/25				
	Total EFT Payment 1/23/2025 11:09:09 AM - 2				
			\$890.43		
Total Mt. View-Edgewood Water Co.					\$890.43

Vendor	Number	Reference	Account Number	Description	Amount
Pierce County Auditor's Office					
	26373		2024 - December - Period 13-2		
		CI-362731			
			Auditor Election/Voter Maint		
			001-019-030-514-40-41-01	Election Costs	\$16,373.15
			2024 General Election Cost Reimbursement		
		Total CI-362731			
		CI-363030			
			AUD-PCOAC Admin Fees		
			001-018-000-518-90-41-01	General Govt-Professional Services	\$22.50
			2024 Opioid Abatement Council Administration Costs		
		Total CI-363030			
			\$22.50		
	Total 26373		\$16,395.65		
Total Pierce County Auditor's Office					\$16,395.65
Pierce County Budget & Finance Jail					
	26374		2024 - December - Period 13-2		
		CI-362826			
			December Services		
			001-021-000-523-60-41-01	Jail Services	\$373.48
			December Services		
		Total CI-362826			
			\$373.48		
	Total 26374		\$373.48		
Total Pierce County Budget & Finance Jail					\$373.48
Pierce County Budget & Finance PW					
	26375		2024 - December - Period 13-2		
		CI-363186			
			December M&O Services		
			101-000-000-542-70-41-04	Roadside-ROW Veg Maint (Intergov)	\$7,097.89
			410-000-000-531-38-41-07	Storm Drainage-Polution Control	\$471.24
			410-000-000-531-38-41-12	Storm Drainage-Drain Maint	\$389.07
			410-000-000-531-38-41-13	Storm Drainage-Structure Maint	\$15,978.87
		Total CI-363186			
		CI362886			
			December Services		
			101-000-000-542-64-41-02	Traffic Control Devices-Traffic Operations (Contract)	\$1,661.10
			December Services-Signs & Signals		
		Total CI362886			
			\$1,661.10		
	Total 26375		\$25,598.17		
Total Pierce County Budget & Finance PW					\$25,598.17

Vendor	Number	Reference	Account Number	Description	Amount
Pierce County Budget & Finance Sheriff					
	26376		2024 - December - Period 13-2		
		CI-363334			
			December OT Services		
			001-021-000-521-20-41-02	Police Overtime	\$576.63
			December OT Services		
		Total CI-363334	\$576.63		
	Total 26376		\$576.63		
Total Pierce County Budget & Finance Sheriff					\$576.63
Pitney Bowes					
	EFT Payment 1/23/2025 11:09:09 AM - 3		2024 - December - Period 13-2		
	1026632219				
			December Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$201.02
			Red Ink Ctg-Postage Meter		
		Total 1026632219	\$201.02		
	Total EFT Payment 1/23/2025 11:09:09 AM - 3		\$201.02		
Total Pitney Bowes					\$201.02
Raedeke Associates, Inc.					
	Direct Pay Payment 1/23/2025 11:12:40 AM - 5		2024 - December - Period 13-2		
	61705				
			Prj 2018-097 December Services		
			001-058-000-558-60-41-01	Professional Services-Reimbursable	\$42.50
			216-2 24-1276 Ialanji 2nd Review		
			001-058-000-558-60-41-01	Professional Services-Reimbursable	\$1,729.50
			210-2 23-1228 Tyee Ranch Subdivision 2nd Review		
		Total 61705	\$1,772.00		
	Total Direct Pay Payment 1/23/2025 11:12:40 AM - 5		\$1,772.00		
Total Raedeke Associates, Inc.					\$1,772.00
RW Scott					
	26377		2024 - December - Period 13-2		
		PE #6 TIP #5			
			Chrisella Rd E Safety Improvements		
			340-000-000-595-80-63-01	Transportation Cap Projects	\$23,269.65
			Chrisella Rd E Safety Improvements-TIP #5 (Period 12/5-1/17/25)		
		Total PE #6 TIP #5	\$23,269.65		
	Total 26377		\$23,269.65		
Total RW Scott					\$23,269.65

Vendor	Number	Reference	Account Number	Description	Amount
US Bank ACH/EFT					
	EFT Payment	1/23/2025 11:11:34 AM - 1	2024 - December - Period 13-2		
		010725-US Bank			
			Dec Safekeeping Fees		
			001-018-000-514-20-42-05	Bank & Bond Fees	\$26.00
			Dec Safekeeping Fees		
	Total	010725-US Bank			
		011525-USB			
			Q4 Customer Analysis Fees		
			001-018-000-514-20-42-05	Bank & Bond Fees	\$628.60
			Customer Analysis Fees		
	Total	011525-USB			
	Total EFT Payment	1/23/2025 11:11:34 AM - 1			
Total US Bank ACH/EFT					
Witherspoon Brajcich McPhee, PLLC					
	26378		2024 - December - Period 13-2		
		1			
			100003.002 M-St #1		
			001-018-000-515-41-41-14	Hearing Examiner Legal Fees	\$6,967.42
			Homestretch Preliminary Plat		
	Total	1			
	Total 26378				
Total Witherspoon Brajcich McPhee, PLLC					
Grand Total		Vendor Count	17		\$296,433.17



Voucher Directory

Fiscal : 2025 - January
Council Date : 2025 - January - 2nd Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
American Shredding					
		EFT Payment 1/23/2025 11:38:46 AM - 1	2025 - January - 2nd Council Meeting		
		15596011325			
			Jan-Feb Services		
			001-018-000-518-30-41-01	Professional Services	\$67.50
				Bi Monthly Shredding	
		Total 15596011325			\$67.50
		Total EFT Payment 1/23/2025 11:38:46 AM - 1			\$67.50
Total American Shredding					\$67.50
Bunce Rental Inc.					
	26379		2025 - January - 2nd Council Meeting		
		424527-2			
			January Rental		
			101-000-000-542-70-45-03	Roadside-Operating Rentals	\$326.34
				Concrete Scarifier-Sidewalks-110th @ EJH	
		Total 424527-2			\$326.34
	Total 26379				\$326.34
Total Bunce Rental Inc.					\$326.34
CDW Government					
		Direct Pay Payment 1/23/2025 11:39:10 AM - 1	2025 - January - 2nd Council Meeting		
		AC3G88Q			
			PO 2025001		
			001-018-000-518-85-49-03	Computer Subscriptions	\$2,055.79
				Barracuda Cloud Archiving Svc-Annual Subscription	
		Total AC3G88Q			\$2,055.79
		AC3XP1Y			
			PO 2025002		
			001-018-000-518-85-49-03	Computer Subscriptions	\$266.86
				Fortinet Co-Term; Software Support-Network Switch	
		Total AC3XP1Y			\$266.86
		Total Direct Pay Payment 1/23/2025 11:39:10 AM - 1			\$2,322.65
Total CDW Government					\$2,322.65

Vendor	Number	Reference	Account Number	Description	Amount
City of Sumner	26380			2025 - January - 2nd Council Meeting	
		1241			
			January 2025 Metro Animal Svcs		
			001-019-000-554-30-41-01	Animal Control Services	\$9,386.67
				Animal Control Svcs. for January	
		Total 1241			\$9,386.67
	Total 26380				\$9,386.67
Total City of Sumner					\$9,386.67
Comcast Business					
	EFT Payment 1/23/2025 11:38:46 AM - 2			2025 - January - 2nd Council Meeting	
	231308125				
			1/15-2/14/25 Svcs		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$786.10
				City Hall Internet	
		Total 231308125			\$786.10
	Total EFT Payment 1/23/2025 11:38:46 AM - 2				\$786.10
Total Comcast Business					\$786.10
CompuNet, Inc.					
	Direct Pay Payment 1/23/2025 11:39:10 AM - 2			2025 - January - 2nd Council Meeting	
	279672				
			PO 2025005		
			001-018-000-594-18-64-02	Cap Exp-Computer Hardware	\$7,642.36
				FortiSwitch + 3 Year FortiCare Contract	
		Total 279672			\$7,642.36
	Total Direct Pay Payment 1/23/2025 11:39:10 AM - 2				\$7,642.36
Total CompuNet, Inc.					\$7,642.36
Drain-Pro					
	26381			2025 - January - 2nd Council Meeting	
		138613			
			1/19-2/15/25 Svcs Edgemont Park		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50
				Edgemont Park	
		Total 138613			\$144.50
		138614			
			1/19-2/15/25 Nelson Nature Park		
			001-076-000-576-80-45-03	Operating Rentals	\$259.00
				Nelson Nature Park	
		Total 138614			\$259.00
		138615			
			1/19-2/15/25 Nelson Farm Park		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50

Vendor	Number	Reference	Account Number	Description	Amount
				Nelson Farm Park	
		Total 138615			\$144.50
		138616			
			1/19-2/15/25 Trailhead Park		
			001-076-000-576-80-45-03	Operating Rentals	\$224.50
				Trailhead Park	
		Total 138616			\$224.50
		138617			
			1/19-2/15/25 PW Yard		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50
				PW Yard	
		Total 138617			\$144.50
	Total 26381				\$917.00
Total Drain-Pro					\$917.00
Grainger					
	EFT Payment 1/23/2025 11:38:46 AM - 3		2025 - January - 2nd Council Meeting		
	9368866357				
			January Purchases		
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$220.75
				Asphalt and Concrete Patch (Qty 2)-Pothole Repair	
		Total 9368866357			\$220.75
	Total EFT Payment 1/23/2025 11:38:46 AM - 3				\$220.75
Total Grainger					\$220.75
Lakehaven Water & Sewer					
26382			2025 - January - 2nd Council Meeting		
	6590				
			2025 Fire Protection Charge		
			001-018-000-518-30-47-02	Water	\$1,382.56
				Fire Protection Charge (2 Fire Hydrants)	
	Total 6590				\$1,382.56
	Total 26382				\$1,382.56
Total Lakehaven Water & Sewer					\$1,382.56
Mountain View Community Center					
26383			2025 - January - 2nd Council Meeting		
	011525-MVCC				
			2025 Contribution Emergency Cooling and Heating Agreement		
			001-018-000-518-63-40-00	Grants & Distributions to Local Govt's	\$50,000.00
				Emergency Cooling & Heating Agreement (Resolution No. 23-0682)	
	Total 011525-MVCC				\$50,000.00
	Total 26383				\$50,000.00
Total Mountain View Community Center					\$50,000.00

Vendor	Number	Reference	Account Number	Description	Amount
Pape Machinery Inc.					
		Direct Pay Payment 1/23/2025 11:39:10 AM - 3	2025 - January - 2nd Council Meeting		
		15835333			
			January Purchases		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$420.95
				Parts-Generator	
		Total 15835333			\$420.95
		15846459			
			January Purchases		
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	\$12.92
				Parts-Skid Steer	
		Total 15846459			\$12.92
		Total Direct Pay Payment 1/23/2025 11:39:10 AM - 3			\$433.87
Total Pape Machinery Inc.					\$433.87
Puget Sound Clean Air Agency					
	26384		2025 - January - 2nd Council Meeting		
		25-032			
			2025 Clean Air Assessment		
			001-018-000-518-90-49-51	Puget Sound Clean Air Dues	\$12,096.00
				2025 Clean Air Assessment	
		Total 25-032			\$12,096.00
	Total 26384				\$12,096.00
Total Puget Sound Clean Air Agency					\$12,096.00
Randles Sand & Gravel Inc.					
	26385		2025 - January - 2nd Council Meeting		
		437847			
			January Purchases		
			101-000-000-542-70-31-01	Roadside-Operational Supplies	\$2,296.80
				Gravel-ROW Shoulder Repairs	
		Total 437847			\$2,296.80
	Total 26385				\$2,296.80
Total Randles Sand & Gravel Inc.					\$2,296.80
Refunds/Reimbursements Vendor					
	26386		2025 - January - 2nd Council Meeting		
		011325-OUS		Osmose Utilities Services	
			Refund #24-093		
			001-000-000-345-89-00-01	Plan/Dev Review Fees & Svcs/Other Mitigation	\$200.00
				Permit Fee Refund/Permit Withdrawal #24-093	
		Total 011325-OUS			\$200.00
	Total 26386				\$200.00
Total Refunds/Reimbursements Vendor					\$200.00

Vendor	Number	Reference	Account Number	Description	Amount
SS Landscaping Services					
	Direct Pay	Payment 1/23/2025 11:39:10 AM - 4	2025 - January - 2nd Council Meeting		
		61212			
			January Services		
			101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor	\$2,593.21
				Landscape Maintenance Services for January	
		Total 61212			\$2,593.21
		61245			
			January Services		
			101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor	\$1,548.23
				Landscape Maintenance Services for Jan-City Hall	
		Total 61245			\$1,548.23
	Total Direct Pay	Payment 1/23/2025 11:39:10 AM - 4	\$4,141.44		
Total SS Landscaping Services					\$4,141.44
Sterling Automotive Service					
	26387		2025 - January - 2nd Council Meeting		
		0009805			
			January Services		
			410-000-000-531-38-48-07	Maintenance & Repairs-Vehicles	\$88.08
				Install GPS-Vehicle #16	
		Total 0009805			\$88.08
	Total 26387				\$88.08
Total Sterling Automotive Service					\$88.08
Grand Total					
		Vendor Count	16		\$92,308.12

Number	Name	Print Date	Amount
US Bank PAYROLL ACCOUNT DISTRIBUTION			
10611 Last Number Issued Previous Authorization			
<u>DCP EFT 1/15/2025</u>	Deferred Compensation Program	1/15/2025	\$19,568.54
<u>Direct Deposit Run -</u>	Payroll Vendor	1/15/2025	\$93,985.73
<u>DRS EFT 1/15/2025</u>	Dept of Retirement Systems	1/15/2025	\$19,883.12
<u>IRS EFT 1/15/2025</u>	IRS 941	1/15/2025	\$16,155.92
<u>Q4-2024 ESD UI Tax</u>	Employment Security Department	1/15/2025	\$1,471.06
<u>Q4-2024 ESD WA cares-</u>	Employment Security Department-WA Cares Fund	1/15/2025	\$2,418.97
<u>Q4-2024 L&I</u>	Dept of Labor & Industry	1/15/2025	\$6,526.37
<u>Q4-2024 PFML EFT</u>	Employment Security Department-PFML	1/15/2025	\$4,103.92
Total			\$164,113.63

Number	Name	Print Date	Amount
CLAIM VOUCHER ACCOUNT DISTRIBUTION			
26370 Last Number Issued Previous Authorization			
<u>26371</u>	KPG Psomas, Inc.	1/28/2025	\$193,648.65
<u>26372</u>	Menke Jackson Beyer, LLP	1/28/2025	\$248.00
<u>26373</u>	Pierce County Auditor's Office	1/28/2025	\$16,395.65
<u>26374</u>	Pierce County Budget & Finance Jail	1/28/2025	\$373.48
<u>26375</u>	Pierce County Budget & Finance PW	1/28/2025	\$25,598.17
<u>26376</u>	Pierce County Budget & Finance Sheriff	1/28/2025	\$576.63
<u>26377</u>	RW Scott	1/28/2025	\$23,269.65
<u>26378</u>	Witherspoon Brajcich McPhee, PLLC	1/28/2025	\$6,967.42
<u>26379</u>	Bunce Rental Inc.	1/28/2025	\$326.34
<u>26380</u>	City of Sumner	1/28/2025	\$9,386.67
<u>26381</u>	Drain-Pro	1/28/2025	\$917.00
<u>26382</u>	Lakehaven Water & Sewer	1/28/2025	\$1,382.56
<u>26383</u>	Mountain View Community Center	1/28/2025	\$50,000.00
<u>26384</u>	Puget Sound Clean Air Agency	1/28/2025	\$12,096.00
<u>26385</u>	Randles Sand & Gravel Inc.	1/28/2025	\$2,296.80
<u>26386</u>	Osmose Utilities Services	1/28/2025	\$200.00
<u>26387</u>	Sterling Automotive Service	1/28/2025	\$88.08
<u>Direct Pay Payment</u>	AHBL	1/28/2025	\$5,615.00
<u>Direct Pay Payment</u>	CivicPlus, LLC	1/28/2025	\$1,041.25
<u>Direct Pay Payment</u>	Herrera Environmental Consultants, Inc.	1/28/2025	\$349.12
<u>Direct Pay Payment</u>	Inslee, Best, Doezie & Ryder, P.S.	1/28/2025	\$18,797.44
<u>Direct Pay Payment</u>	Raedeke Associates, Inc.	1/28/2025	\$1,772.00
<u>Direct Pay Payment</u>	CDW Government	1/28/2025	\$2,322.65
<u>Direct Pay Payment</u>	CompuNet, Inc.	1/28/2025	\$7,642.36
<u>Direct Pay Payment</u>	Pape Machinery Inc.	1/28/2025	\$433.87
<u>Direct Pay Payment</u>	SS Landscaping Services	1/28/2025	\$4,141.44
<u>EFT Payment 1/23/2025</u>	Lakehaven Water & Sewer District	1/28/2025	\$34.66
<u>EFT Payment 1/23/2025</u>	Mt. View-Edgewood Water Co.	1/28/2025	\$890.43
<u>EFT Payment 1/23/2025</u>	Pitney Bowes	1/28/2025	\$201.02
<u>EFT Payment 1/23/2025</u>	US Bank ACH/EFT	1/28/2025	\$654.60
<u>EFT Payment 1/23/2025</u>	American Shredding	1/28/2025	\$67.50
<u>EFT Payment 1/23/2025</u>	Comcast Business	1/28/2025	\$786.10
<u>EFT Payment 1/23/2025</u>	Grainger	1/28/2025	\$220.75
Total Claims Voucher Distribution			\$388,741.29

Total Distribution Submitted for Review & Authorization \$ 552,854.92

Authorization Adjustments:

Total Distribution Net of Prior Authorized Adjustments \$ 552,854.92

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, Dave Olson

Council Member



City Of Edgewood Council Agenda Summary Sheet

Subject: AB25-0765 - Resolution 25-0765 Commission and Board Liaisons	Agenda Item #:
	For Agenda of: 1/28/2025
	Prepared by: Rachel Pitzel
Attachments (list): 1. Resolution No. 25-0765 - Council Liasions 2. EX A 2025 Appt to Ext Boards 3. EX B 2025 Council Liasion to COE Commissions and Boards	
Approval of Materials: Rachel Pitzel Rachel Pitzel, Assistant City Administrator 1/22/2025 Dave Olson, Mayor 1/22/2025	Expenditure Required:
	Amount Budgeted:
	Timeline: 01/21/2025 – Study Session discussion item 01/28/2025 - Action under consent agenda

Summary Statement:

There are several opportunities for Councilmembers to serve on local and regional boards, committees, or commissions as a representative of the City of Edgewood and the City Council. Changes in the make-up of the City Council, and in some cases interests among individual members, require the need to update these council liaison assignments from time to time.

It is anticipated that City Council will discuss the 2025 External Boards and the 2025 Council Liaisons list and add or remove any boards, committees or commissions, and make new assignments where applicable. You will see the proposed changes for council to take action during the next regular council meeting.

Once approved, this list will be provided for each of the organizations designated therein to make them aware of any change in Edgewood's representation.

Item History:

Recommended Action:

MOTION to adopt AB25-0765 - Resolution 25-0765 Commission and Board Liaisons

Fiscal Note/Consideration:

RESOLUTION NO. 25-0765

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EDGEWOOD, PIERCE COUNTY, WASHINGTON, APPOINTING COUNCIL LIAISONS TO CITY OF EDGEWOOD AND REGIONAL EXTERNAL BOARDS AND COMMISSIONS FOR THE YEAR 2024

WHEREAS, the City Council adopted Resolution 22-0611 to establish a list of City Council representatives to serve on various external Boards, Commissions, Committees and other organizations in 2022, or until a replacement has been selected; and

WHEREAS, the City Council adopted Resolution No. 22-0611 amending the Council Rules of Procedure to provide for Council Liaisons on City and Regional Boards, Committees, and other Bodies; and

WHEREAS, the City Council wishes to establish the 2025 list of appointees to serve as Council Liaisons and representatives on various City and regional boards, commissions, committees, and other organizations;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EDGEWOOD, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. Regional Board Representatives Appointed. City Council representatives are hereby appointed and/or reappointed to serve on the designated external Board(s), Commission(s), Committee(s) and/or other organization(s) as indicated on the list of Council representatives, attached hereto as Exhibit A and incorporated herein by this reference.

Section 2. City Council Liaisons Appointed. City Council Liaisons are hereby appointed and/or reappointed to serve on the designated City of Edgewood Board(s), Commission(s), and Committee(s), as indicated on the list of Council Liaisons, attached hereto as Exhibit B and incorporated herein by this reference.

Section 3. Appointment Term. The term for the appointments made pursuant to this resolution shall be for the calendar year 2025, or until a replacement is appointed by the City Council.

Section 4. Notice to External Organizations. The Clerk shall provide a copy of this Resolution to organizations named in Exhibit A, as necessary.

Section 5. Effective Date. This Resolution will take effect immediately upon passage by the City Council.

ADOPTED THIS 28TH DAY OF JANUARY 2025

Mayor, Dave Olson

ATTEST:

Jill Schwerzler-Herrera, CMC
City Clerk



REVISED 10/22/202401/28/2025

2024-2025 External Board Council Representatives

Organization	Representative(s)	2024 Meeting Information
Pierce County Regional Council	Mayor Dave Olson Councilmember John West Jason Ramirez (Alt) Christi Keith (Alt)	Meets the 3 rd Thursday of each month (no meetings in August or December) - 6:00 pm Pierce County Annex - Hybrid Meeting (with the exception of the General Assembly meeting) Danica Williams (253) 798-7156 danica.williams@piercecounitywa.gov
Pierce County Cities & Towns Association	Mayor Dave Olson Councilmember Rosanne Tomy Erica Buckley (Alt)	Zoom meeting – Quarterly (agenda sent in advance) – 5:00pm Paul Loveless, paulloveless@ci.steilicoom.wa.us
FME Chamber of Commerce	Councilmember John West Jennifer Pazaruski Mayor Dave Olson Councilmember John West (Alt)	Chamber Luncheon Meets the 2 nd Wednesday of each month – 11:30am at 5580 Pacific Hwy E, Fife (Emerald Queen Conf. Center) Steve Lindberg Linda Disney (253) 922-9320 - steve@fmechamber.org LindaDisney@fmechamber.org
Mt. View Edgewood Water Company	Councilmember Jennifer Pazaruski Jason Ramirez Councilmember Jason Ramirez Jennifer Pazaruski (Alt)	Meets the 2 nd Wednesday of each month – 6:00pm – as long as it falls on or after the 10 th . If so, default to the next Wednesday. Meets at the Mt. View Edgewood Water Company – Mike Craig, 253-863-7348 – mikec@mtviewwater.com
South Sound Housing Affordability Partners Steering Committee	Mayor Dave Olson Councilmember John West Councilmember Christi Keith Mayor Dave Olson (Alt)	Meets the 1 st Friday of each month – 8:30am – 10:00am. John Howell Mary Connolly , john@cedarrivergroup.com mary.connolly@piercecounitywa.gov
Opioid Abatement Council	Councilmember Christi Keith John West Councilmember John West Mayor Dave Olson (Alt)	On-Call – notified by email
Behavioral Health Opioid Committee (BHOC)	Councilmember Christi Keith Erica Buckley Councilmember Erica Buckley Mayor Dave Olson (Alt)	Information to be determined by the BHOC – will be updated as soon as it is available.

DRAFT



Exhibit B

2024-2025 Council Liaisons to COE Commission and Boards

COE Boards/Commissions	Council Liaison(s)	Monthly Meeting Information
Planning Commission	Councilmember: <i>Jason Ramirez</i> Councilmember: <i>Rosanne Tomin (Alt)</i>	Date/Time: 2 nd Monday @ 6:00 p.m. Staff Contacts: <i>Lauren Balisky</i> <i>Jeremy Metzler</i> and <i>Evan Hietpas</i> <i>Josh Kubitza</i>
Economic Development Advisory Board (EDAB)	Councilmember: <i>Rosanne Tomin</i> Councilmember: <i>Jennifer Pazaruski (Alt)</i>	Date/Time: 1 st Monday @ 6:00 p.m. Staff Contacts: <i>Lauren Balisky</i> <i>Josh Kubitza</i> and <i>Morgan Dorner</i>
Parks & Recreation Advisory Board (PRAB)	Councilmember: <i>Jeff Southard</i> Councilmember: <i>Rosanne Tomin</i> <i>Erica Buckley (Alt)</i>	Date/Time: 2 nd Wednesday @ 6:00 p.m. Staff Contacts: <i>Jeremy Metzler</i> <i>Chuck Hendricksen</i> and <i>Matthew Ray</i> , <i>Jill Schwerzler-Herrera</i>

2023-2025 Council Subcommittee Representation

Council Subcommittee	Council Representatives	Monthly Meeting Information
Equity, Diversity and Inclusion (EDI) Council Subcommittee	Councilmember: <i>Rosanne Tomin</i> Councilmember: <i>Erica Buckley</i> Councilmember <i>Jeff Southard</i> Councilmembers: <i>Jennifer Pazaruski (Alt)</i> & <i>Jason Ramirez (Alt)</i>	Date/Time: 2 nd Tuesday @ 6:00 p.m. via Zoom



City Of Edgewood Council Agenda Summary Sheet

Subject: AB25-0766 - Resolution 25-0766 Pierce Transit Long Range Plan	Agenda Item #: 4.F
	For Agenda of: 1/28/2025
	Prepared by: Jeremy Metzler
Attachments (list): 1. RESOLUTION 25.0766 2. Long Range Plan Comment Letter	
Approval of Materials: Jeremy Metzler	Expenditure Required: N/A
	Amount Budgeted: N/A
	Timeline: 01/21/2025 SS 01/28/2025 RCM

Summary Statement: Pierce Transit issued the following news release on December 23, 2024:

Over the next 20 years, Pierce County's population will grow, new technologies will change how and why people travel, and the funding to deliver robust transit service will continue to be a challenge. To address and prepare for all of these changes, Pierce Transit is drafting its Long Range Plan called *Destination 2045*. The public is invited to give input at various stages of creating, drafting and finalizing the Plan.

Following this summer's robust public involvement phase with several virtual and in-person opportunities to engage, **a first draft of the Long Range Plan is now open for comments until February 3**. Feedback and suggestions gathered will be used to develop a second draft Long Range Plan document, to be released at the beginning of March 2025. The initial draft is available at <https://piercettransit.org/long-range-plans/>.

Given the content of the plan and potential for better serving the residents of Edgewood, staff felt it appropriate to share and prepare a draft comment letter for submittal before the February 3, 2025 public comment deadline. Following last week's study session discussion, attached for Council's consideration are a resolution and comment letter.

Item History:

N/A

Recommended Action:

MOTION to adopt AB25-0766 - Resolution 25-0766 Pierce Transit Long Range Plan

Fiscal Note/Consideration:

RESOLUTION NO. 25-0766

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EDGEWOOD, PIERCE COUNTY, WASHINGTON, AUTHORIZING A FORMAL COMMENT LETTER IN SUPPORT OF PIERCE TRANSIT'S LONG RANGE PLAN, DESTINATION 2045

WHEREAS, Pierce Transit is a public transit agency that serves 292 square miles of Pierce County, Washington, which includes the City of Edgewood; and

WHEREAS, Pierce Transit is drafting its Long Range Plan called Destination 2045, to address population growth, new technologies, and the funding to deliver robust transit service over the next 20 years; and

WHEREAS, current Pierce Transit service offers hourly trips along Route 402, with the low frequency of trips making it very difficult to encourage residents to use transit as an alternative to a personal vehicle or other independent means of transportation; and

WHEREAS, Destination 2045 includes four scenarios for growth and funding, all of which increase trip frequency and provide additional service offerings in the Edgewood area; and

WHEREAS, Scenarios C and D propose new routes that would connect Edgewood to the east and west, improving connectivity and reliability to nearby employment centers; and

WHEREAS, the City Council finds that supporting Pierce Transit's long range planning effort benefits and supports the goals and policies of the City of Edgewood;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EDGEWOOD, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. Authorization. The City Council hereby authorizes execution of the comment letter attached herewith as Exhibit A.

Section 2. Effective Date. This resolution will take effect immediately upon passage by the City Council.

ADOPTED THIS 28TH DAY OF JANUARY, 2025

Dave Olson, Mayor

ATTEST:

Jill Schwerzler-Herrera, CMC
City Clerk

Exhibit A

Comment Letter to Pierce Transit regarding Destination 2045



January 28, 2025

Pierce Transit
3701 96th Street SW
Lakewood, WA 98499

RE: Destination 2045 – Comments from the City of Edgewood

Pierce Transit Planning Staff –

Thank you for the opportunity to provide comments on your new long-range plan, *Destination 2045*. We understand that current service offers hourly trips along Route 402, with a couple additional trips offered during the morning and evening commute hours. Unfortunately, the low frequency of service makes it difficult to encourage our residents to use transit as an alternative to a personal vehicle or other independent means of transportation. For example, a trip from Edgewood City Hall to Lakewood Town Center takes about 30 minutes by car but can take 1.5 to 2 hours by bus.

There are four scenarios outlined in the plan, each building on the prior one: ***Scenarios A, B and C*** propose increasing the frequency for Route 402 to every 30 minutes, six days a week, which is a great start. The immediate effect this would have on our example trip to Lakewood is ensure it only takes 1.5 hours regardless of the time of day. ***Scenario D*** increases weekday frequency to 20 minutes, and busses will run at least two hours later in the evening on weekends, further improving reliability and viability.

Scenarios C and D also propose adding new fixed-route services that would connect Edgewood to neighboring communities to the east and west, establishing and improving connectivity to nearby employment centers. There are currently no safe and reliable alternatives to personal vehicles between Edgewood and Sumner's Industrial Area, so we strongly support this effort.

Additionally, we would appreciate clarification on whether the proposed scenarios include the potential impacts from the middle housing bill (HB 1110). The City of Edgewood is approximately 8.5 square miles and is largely comprised of half-acre or larger lots that can be subdivided to comply with Comprehensive Plan densities. However, HB 1110 would also allow two middle housing units per lot that exceeds the zoning district densities. These changes include reduced parking requirements. We cannot overstate how crucial

providing the Scenario C and D fixed connections and increased transit frequencies are to reducing vehicle miles traveled and greenhouse gas emissions in our community.

We also understand that Route 402 has been identified as a potential corridor for millions of dollars in speed and reliability upgrades. This would directly support projects identified in WSDOT's *State Route 167 Master Plan* and Edgewood's *Meridian Corridor Study*, both recently completed and adopted. As we seek funding sources for design and development of the Meridian Corridor within Edgewood, we look forward to collaboration with and support from Pierce Transit so we can both achieve our common goals.

In conclusion, the City of Edgewood is in full support of this planning effort, and we strongly encourage the pursuit for funding ***Scenario D*** as soon as practicable. As the City of Edgewood continues to experience rapid growth, we are encouraged and excited by your ongoing efforts to improve reliability and expand service offerings in our area. Please contact our Community Development Department at comdev@cityofedgewood.org if you have any questions about our comments and thank you for your consideration.

Respectfully submitted on behalf of the City of Edgewood Council,

Dave Olson, Mayor

Rosanne Tomy, Deputy Mayor
City Council Position 4

(Endorsed by the full Edgewood City Council)

Jennifer Pazaruski

City Council Position 1

Jason Ramirez

City Council Position 2

Christi Keith

City Council Position 3

John West

City Council Position 5

Erica Buckley

City Council Position 6

Jeff Southard

City Council Position 7