



CITY OF EDGEWOOD

REGULAR COUNCIL MEETING AGENDA SUMMARY

Tuesday, March 11, 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 members of the Boy Scouts troop 525 led attendees in the Pledge of Allegiance. **Present:** Mayor Olson, Deputy Mayor Tomin (virtually via Zoom), Councilmember Pazaruski, Councilmember Ramirez, Councilmember Keith (virtually via Zoom), Councilmember West, Councilmember Buckley, Councilmember Southard (virtually via Zoom). **Staff Present:** Assistant City Administrator Rachel Pitzel, City Clerk/HR Director Jill Schwerzler-Herrera, Community Development Director Jeremy Metzler, Public Works Director Chuck Hendricksen, Police Chief Jason Youngman, Finance Director Hardeep Goraya, IT Director Matthew Ray, City Attorney Maili Barber

Motion: To remove AB25-0769 **Action:** Approved **Moved by:** Councilmember Ramirez **Seconded by:** Councilmember Pazaruski **Motion Passed 7-0**

2 PUBLIC HEARING

A. AB25-057 - Street Redesign Request - Calata Way

Mayor Olson opened the Public Hearing at 7:07pm, and Community Development Director Metzler spoke. Ryan Erickson, and Henry Dorn provided public comment, Mayor Olson then closed the public hearing at 7:011pm.

3 AUDIENCE COMMENT

Henry Dorn, Melissa Barovic Hollenbeck, Christine Neil, Mike Stanzel, spoke.

4 MAYOR'S REPORT

Mayor Olson shared his report with those in attendance, and invited directors to speak on topics of their choosing.

5 CONSENT AGENDA:

- A. Regular City Council Meeting Minutes of February 25, 2025**
- B. Study Session Meeting Minutes of March 4, 2025**
- C. AB25-058 - a motion approving March 2025 Budgeted Expenditures as follows:**
Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; AWC Employee Benefit Trust; and IRS 941 in the amount of \$194,903.75 and Vendor Check Numbers 26418 through 26428, with EFT and Direct Pay Payments in the amount of \$164,844.42. Total distributions submitted for review and authorization in the amount of \$359,748.17.

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

6 COUNCIL BUSINESS

- A. ~~AB25-0769 – Resolution 25-0769 reimposing and authorizing collection of the twenty dollar per vehicle transportation benefit charge – Car Tab Fees~~**

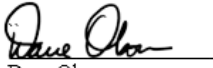
This item was removed until a date to be determined in order to further the discussion.

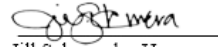
7 COUNCIL COMMENTS

Mayor Olson, Councilmembers Buckley, Keith, West spoke.

8 ADJOURN

Mayor Olson adjourned the meeting at 7:35pm.


Dave Olson
Mayor


Jill Schwerzler-Herrera
City Clerk/HR Director