CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA

Tuesday, August 12, 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 Council Meeting Minutes of July 22, 2025
   - **B.** **AB25-073-** a motion approving August 2025 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; and IRS 941 in the amount of $183,625.89 and Vendor Check Numbers 26538 through 26551, with EFT and Direct Pay Payments in the amount of $608,764.11. Total distributions submitted for review and authorization in the amount of $792,390.00.
5. **COUNCIL BUSINESS**
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.

1 CALL TO ORDER

Mayor Olson called the meeting to order at 7:00pm and Evan and Jovie Parker led attendees in the Pledge of Allegiance.
Present: Mayor Olson, Deputy Mayor Tomyn (virtually via Zoom), Councilmember Pazaruski, Councilmember Ramirez, Councilmember Keith (virtually via Zoom) Councilmember West, Councilmember Buckley (virtually via Zoom), Councilmember Southard

2 AUDIENCE COMMENT

There was no audience comments.

3 MAYOR'S REPORT

Mayor Olson shared his report with those in attendance.

4 CONSENT AGENDA:

A. Regular Council Meeting Minutes of July 8, 2025

B. Study Session Meeting Minutes of July 15, 2025

C. Review of Board/Commission Minutes

D. **AB25-072**- a motion approving July 2025 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; IRS 941; Employment Security Department-PFML; Employment Security Department; Employment Security Department-WA Cares Fund; and Department of Labor & Industry in the amount of $153,053.33 and Vendor Check Numbers 26529 through 26537, with EFT, and Direct Pay Payments in the amount of $244,977.83. Total distributions submitted for review and authorization in the amount of $398,031.16.

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

5 COUNCIL BUSINESS

A. **AB25-0686** - Ordinance 25-0686 implementing the requirements of E2SSB 5258 and ESB 5559 for unit lot subdivisions

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

B. **AB25-0687** - Ordinance 25-0687 relating to amendments to EMC Chapter 18.97 Sign Code updating regulations for signs within or facing the public ROW

Motion: To table until the August 19th Study Session **Action:** Approved **Moved by:** Councilmember Ramirez **Seconded by**: Councilmember Southard **Motion Passed 7-0**

6 COUNCIL COMMENTS

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

7 ADJOURN

Mayor Olson adjourned the meeting at 7:44pm.

Dave Olson
Mayor

Jill Schwerzler-Herrera
City Clerk/HR Director

City Of Edgewood
Council Agenda Summary Sheet

Subject: **AB25-073**- a motion approving August 2025 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; and IRS 941 in the amount of $183,625.89 and Vendor Check Numbers 26538 through 26551, with EFT and Direct Pay Payments in the amount of $608,764.11. Total distributions submitted for review and authorization in the amount of $792,390.00.	**Agenda Item #:** **4.B** **For Agenda of:** **8/12/2025** **Prepared by: Stephanie Goff, Vicki Lundgren**

Attachments (list):
1. 081225 Voucher Directory
2. 081225 Claims Register

Approval of Materials:		
Stephanie Goff, Vicki Lundgren		**Expenditure Required:** $792,390.00
Rachel Pitzel, Assistant City Administrator	08/06/2025	**Amount Budgeted:** $792,390.00
Dave Olson, Mayor	08/06/2025	**Timeline:**

Summary Statement:
AB24-030 approving August 2025 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; and IRS 941 in the amount of $183,625.89 and Vendor Check Numbers 26538 through 26551, with EFT and Direct Pay Payments in the amount of $608,764.11. Total distributions submitted for review and authorization in the amount of $792,390.00.

Item History:

Recommended Action:
MOTION to adopt AB25-073- a motion approving August 2025 Budgeted as presented under the Consent Agenda.

Fiscal Note/Consideration:

Voucher Directory

Fiscal: : 2025 - August
Council Date: : 2025 - August - 1st Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
Alpine Products/Aramsco, Inc.					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 1			**2025 - August - 1st Council Meeting**	
		S7171640.001			
			July Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	$278.79
				Stencil Kit-Parking Stalls	
		Total S7171640.001			**$278.79**
		S7184118.001			
			July Purchases		
			101-000-000-542-30-31-01	Roadway-Operational Supplies	$178.62
				Safety Markers-Chrisella Rd	
		Total S7184118.001			**$178.62**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 1				**$457.41**
Total Alpine Products/Aramsco, Inc.					**$457.41**
American Shredding					
	EFT Payment 8/6/2025 12:47:05 PM - 1			**2025 - August - 1st Council Meeting**	
		15596071725			
			July Services		
			001-018-000-518-30-41-01	Professional Services	$146.50
				Bi Monthly Shredding + Additional 13 Banker Boxes	
		Total 15596071725			**$146.50**
	Total EFT Payment 8/6/2025 12:47:05 PM - 1				**$146.50**
Total American Shredding					**$146.50**
Bluebeam, Inc.					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 2			**2025 - August - 1st Council Meeting**	
		2445783			
			8/24/25-8/23/26 Annual Maintenance Renewal		
			001-018-000-518-85-49-03	Computer Subscriptions	$2,928.66
				8/24/25-8/23/26 Annual Maintenance Renewal	
		Total 2445783			**$2,928.66**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 2				**$2,928.66**
Total Bluebeam, Inc.					**$2,928.66**

Vendor	Number	Reference	Account Number	Description	Amount
CDW Government					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 3			**2025 - August - 1st Council Meeting**	
		AF11B1B			
			PO 2025025		
			001-018-000-594-18-64-02	Cap Exp-Computer Hardware	$1,634.46
				Dell CTO Memory Upgrade 8 GB-(Qty 6)	
		Total AF11B1B			**$1,634.46**
		AF2YK5X			
			PO 2025029		
			001-018-000-518-85-49-03	Computer Subscriptions	$2,420.38
				Dell Warranty-Server (Qty 1)	
		Total AF2YK5X			**$2,420.38**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 3				**$4,054.84**
Total CDW Government					**$4,054.84**
City of Sumner					
	26538			**2025 - August - 1st Council Meeting**	
		1353			
			August Services		
			001-019-000-554-30-41-01	Animal Control Services	$9,386.67
				Animal Control Svs. for August	
		Total 1353			**$9,386.67**
	Total 26538				**$9,386.67**
Total City of Sumner					**$9,386.67**
Comcast					
	EFT Payment 8/6/2025 12:47:05 PM - 2			**2025 - August - 1st Council Meeting**	
		8498 35 021 0602869 7/29-8/28/25			
			7/29-8/28/25 Services		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	$781.33
				City Hall Public Internet	
		Total 8498 35 021 0602869 7/29-8/28/25			**$781.33**
	Total EFT Payment 8/6/2025 12:47:05 PM - 2				**$781.33**
Total Comcast					**$781.33**
DLT Solutions LLC					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 4			**2025 - August - 1st Council Meeting**	
		SI705530			
			PO 2025027		
			001-018-000-518-85-49-03	Computer Subscriptions	$6,013.20
				Civil 3D Government Single-User Annual Renewal (Qty 2)	
		Total SI705530			**$6,013.20**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 4				**$6,013.20**
Total DLT Solutions LLC					**$6,013.20**

Vendor	Number	Reference	Account Number	Description	Amount
Drain-Pro					
	26539			**2025 - August - 1st Council Meeting**	
		145780			
			Additional July Services		
			001-076-000-576-80-45-03	Operating Rentals	$350.00
				Summerfest-ECP	
		Total 145780			**$350.00**
		145964			
			Seat Covers-Edgemont park		
			001-076-000-576-80-45-03	Operating Rentals	$7.00
				Edgemont Park - Seat Covers	
		Total 145964			**$7.00**
		146214			
			Aug Rental-Edgemont Park		
			001-076-000-576-80-45-03	Operating Rentals	$144.50
				Edgemont Park	
		Total 146214			**$144.50**
		146215			
			Aug Rental-Nelson Nature Park		
			001-076-000-576-80-45-03	Operating Rentals	$259.00
				Nelson Nature Park	
		Total 146215			**$259.00**
		146216			
			Aug Rental-Nelson Farm		
			001-076-000-576-80-45-03	Operating Rentals	$144.50
				Nelson Farm	
		Total 146216			**$144.50**
		146217			
			Aug Rental-Trailhead park		
			001-076-000-576-80-45-03	Operating Rentals	$224.50
				Trailhead Park	
		Total 146217			**$224.50**
		146218			
			Aug Rental-PW Yard		
			001-076-000-576-80-45-03	Operating Rentals	$144.50
				PW Yard	
		Total 146218			**$144.50**
	Total 26539				**$1,274.00**
Total Drain-Pro					**$1,274.00**
ESI Security					
	EFT Payment 8/6/2025 12:47:05 PM - 3			**2025 - August - 1st Council Meeting**	
		002409			
			July Purchases		
			001-076-000-576-80-31-01	Operational Supplies	$554.90

Vendor	Number	Reference	Account Number	Description	Amount
				6 Padlocks & Cores	
		Total 002409			**$554.90**
	Total EFT Payment 8/6/2025 12:47:05 PM - 3				**$554.90**
Total ESI Security					**$554.90**
Flags A' Flying					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 5			**2025 - August - 1st Council Meeting**	
		105036			
			July Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	$657.11
				Flags-WA St, US, POW/MIA	
		Total 105036			**$657.11**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 5				**$657.11**
Total Flags A' Flying					**$657.11**
Gray & Osborne, Inc					
	26540			**2025 - August - 1st Council Meeting**	
		2- G&O Prj. 21565.10			
			July Svcs-Cost Estimate-Fish Passage Culvert		
			401-000-000-594-35-63-01	Cap Sewer Design/Construction	$1,796.34
				Cost Estimate-Fish Passage Culvert Utility Relocation	
		Total 2- G&O Prj. 21565.10			**$1,796.34**
		44- G&O Prj. 21621.00			
			July Svcs-Chrisella Road East Safety Improvements		
			340-000-000-595-10-63-01	Capital Improvements-Engineering	$2,212.44
				Chrisella Road East Safety Improvements	
		Total 44- G&O Prj. 21621.00			**$2,212.44**
		7-G&O Prj. 24596.01			
			July Svcs-48th Street East Preservation		
			340-000-000-595-10-63-01	Capital Improvements-Engineering	$384.93
				T-14 48th St E Preservation Project	
				48th Street East Preservation-T-14 CIP	
		Total 7-G&O Prj. 24596.01			**$384.93**
	Total 26540				**$4,393.71**
Total Gray & Osborne, Inc					**$4,393.71**

Vendor	Number	Reference	Account Number	Description	Amount
Jennings Equipment, Inc.					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 6			**2025 - August - 1st Council Meeting**	
		64600P			
			July Purchases		
			001-022-000-548-30-31-01	Operating Supplies	$30.29
				Parts-Small Equipment	
		Total 64600P			**$30.29**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 6				**$30.29**
Total Jennings Equipment, Inc.					**$30.29**
Kelley Create					
	26541			**2025 - August - 1st Council Meeting**	
		IN2032162			
			4/30-7/30/25 Copy Charges		
			001-018-000-518-20-42-03	Copy Machine Charges	$410.22
				Copy Overage Charges	
		Total IN2032162			**$410.22**
	Total 26541				**$410.22**
Total Kelley Create					**$410.22**
Kings III Emergency Communications					
	EFT Payment 8/6/2025 12:47:05 PM - 4			**2025 - August - 1st Council Meeting**	
		3125387			
			Service Elevator Phone(s)		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	$54.95
				Service Elevator Phone(s)-8/1-8/31/25	
		Total 3125387			**$54.95**
	Total EFT Payment 8/6/2025 12:47:05 PM - 4				**$54.95**
Total Kings III Emergency Communications					**$54.95**
Lakehaven Water & Sewer District					
	EFT Payment 8/6/2025 12:47:05 PM - 5			**2025 - August - 1st Council Meeting**	
		3575901 5/1-7/2/25			
			5/1-7/2/25 Svcs 22 114th Ave E		
			001-018-000-518-30-47-04	Sewer Charges	$34.66
				22 114th Ave E	
		Total 3575901 5/1-7/2/25			**$34.66**
	Total EFT Payment 8/6/2025 12:47:05 PM - 5				**$34.66**
Total Lakehaven Water & Sewer District					**$34.66**
Linde Gas & Equipment Inc.					
	26542			**2025 - August - 1st Council Meeting**	
		51124975			
			July Purchases		
			001-022-000-548-30-31-01	Operating Supplies	$116.95

Vendor	Number	Reference	Account Number	Description	Amount
				Oxygen R/Acetylene MC Tank Refill-Cutting Torches	
		Total 51124975			**$116.95**
	Total 26542				**$116.95**
Total Linde Gas & Equipment Inc.					**$116.95**
McClatchy Company LLC					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 7			**2025 - August - 1st Council Meeting**	
		28514			
			July Statement		
			001-019-030-514-30-41-02	Legal Publications	$178.01
				July Statement	
		Total 28514			**$178.01**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 7				**$178.01**
Total McClatchy Company LLC					**$178.01**
McKinstry Co, LLC					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 8			**2025 - August - 1st Council Meeting**	
		10295659			
			Aug Maint Services		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	$1,686.46
				Aug Maintenance	
		Total 10295659			**$1,686.46**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 8				**$1,686.46**
Total McKinstry Co, LLC					**$1,686.46**
McLendon - Parkrose Hardware					
	EFT Payment 8/6/2025 12:47:05 PM - 6			**2025 - August - 1st Council Meeting**	
		073125-MH			
			July Statement		
			001-018-000-518-20-31-01	Office & Operational Supplies	$57.66
				Supplies-Repaint PD Parking Stalls	
			001-022-000-548-30-31-01	Operating Supplies	$88.05
				Pump Oil-Small Equipment;Screw Hooks	
			001-076-000-576-80-31-01	Operational Supplies	$589.58
				Supplies for Park & Restroom Repairs-Graffiti/Vandelism-ECP	
		Total 073125-MH			**$735.29**
	Total EFT Payment 8/6/2025 12:47:05 PM - 6				**$735.29**
Total McLendon - Parkrose Hardware					**$735.29**

Vendor	Number	Reference	Account Number	Description	Amount
Murrey's Disposal Company					
	EFT Payment 8/6/2025 12:47:05 PM - 7		**2025 - August - 1st Council Meeting**		
		13062662S111			
			July Services		
			001-022-000-544-20-47-03	Waste Disposal	$519.70
			PW Yard		
		Total 13062662S111			**$519.70**
	Total EFT Payment 8/6/2025 12:47:05 PM - 7				**$519.70**
Total Murrey's Disposal Company					**$519.70**
Northwest Playground Equipment, Inc.					
	26543		**2025 - August - 1st Council Meeting**		
		56207			
			July Purchases		
			001-076-000-576-80-35-05	Park Equipment	$138.07
			Parts-Spinner Toy		
		Total 56207			**$138.07**
	Total 26543				**$138.07**
Total Northwest Playground Equipment, Inc.					**$138.07**
Office Depot					
	EFT Payment 8/6/2025 12:47:05 PM - 8		**2025 - August - 1st Council Meeting**		
		430071421001			
			July Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	$78.60
			Toilet Tissue (Qty 1 Case)		
			001-076-000-576-80-31-01	Operational Supplies	$153.66
			Toilet Tissue (Qty 2 Cases)		
		Total 430071421001			**$232.26**
	Total EFT Payment 8/6/2025 12:47:05 PM - 8				**$232.26**
Total Office Depot					**$232.26**
O'Reilly Auto Parts					
	EFT Payment 8/6/2025 12:47:05 PM - 9		**2025 - August - 1st Council Meeting**		
		OAP-072825			
			July Statement		
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	$78.03
			Wiper Fluid;Tail Light-Utility Trailer;Scratch Fix;Oil Filter-Mower		
			410-000-000-531-38-32-02	Supplies/Parts-Vehicles & Equipment	$26.01
			Wiper Fluid;Tail Light-Utility Trailer;Scratch Fix;Oil Filter-Mower		
		Total OAP-072825			**$104.04**
	Total EFT Payment 8/6/2025 12:47:05 PM - 9				**$104.04**
Total O'Reilly Auto Parts					**$104.04**

Vendor	Number	Reference	Account Number	Description	Amount
Pape Machinery Inc.					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 9			**2025 - August - 1st Council Meeting**	
		16282040			
			July Purchases		
			001-022-000-548-30-31-01	Operating Supplies	$60.14
				Misc Supplies-PW Stock	
		Total 16282040			**$60.14**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 9				**$60.14**
Total Pape Machinery Inc.					**$60.14**
PCRCD, LLC					
	26544			**2025 - August - 1st Council Meeting**	
		43780B190H			
			June & July Services		
			101-000-000-542-70-41-13	Roadside-Noxious Weed Control Svcs	$118.57
				Chrisella Slope Project-Noxious Weed Disposal	
		Total 43780B190H			**$118.57**
	Total 26544				**$118.57**
Total PCRCD, LLC					**$118.57**
Petersen Brothers, Inc.					
	26545			**2025 - August - 1st Council Meeting**	
		101148898019			
			July Purchases		
			101-000-000-542-70-31-01	Roadside-Operational Supplies	$12,203.22
				Concrete Barriers-Chrisella Road Slope Project	
		Total 101148898019			**$12,203.22**
	Total 26545				**$12,203.22**
Total Petersen Brothers, Inc.					**$12,203.22**
Pierce County Budget & Finance PW					
	26546			**2025 - August - 1st Council Meeting**	
		CI-372282			
			June Services		
			101-000-000-542-64-41-02	Traffic Control Devices-Traffic Operations (Contract)	$3,825.64
				June Services-Signs & Signals	
		Total CI-372282			**$3,825.64**
	Total 26546				**$3,825.64**
Total Pierce County Budget & Finance PW					**$3,825.64**
Pierce County Budget & Finance Sheriff					
	26547			**2025 - August - 1st Council Meeting**	
		CI-370859			
			June Services		
			001-021-000-521-20-41-01	Police Services	$273,595.83

Vendor	Number	Reference	Account Number	Description	Amount
			June Services		
		Total CI-370859			**$273,595.83**
	Total 26547				**$273,595.83**
Total Pierce County Budget & Finance Sheriff					**$273,595.83**
Psomas					
	26548		**2025 - August - 1st Council Meeting**		
		223498			
			June Svcs-Interurban Trail Phase III		
			310-000-000-594-76-63-05	Improvements - Cap Park Projects	$51,538.30
				P-1 Interurban Trail Ph 3 Design/Construction	
			Interurban Trail Phase III		
		Total 223498			**$51,538.30**
		224514			
			July Svcs-Interurban Trail Phase III		
			310-000-000-594-76-63-05	Improvements - Cap Park Projects	$128,879.82
				P-1 Interurban Trail Ph 3 Design/Construction	
		Total 224514			**$128,879.82**
	Total 26548				**$180,418.12**
Total Psomas					**$180,418.12**
Puget Sound Energy					
	EFT Payment 8/6/2025 12:47:05 PM - 10		**2025 - August - 1st Council Meeting**		
		300000011233 July 2025 Statement			
			July Statement		
			001-018-000-518-30-47-01	Electricity	$8,352.32
		Total 300000011233 July 2025 Statement			**$8,352.32**
	Total EFT Payment 8/6/2025 12:47:05 PM - 10				**$8,352.32**
Total Puget Sound Energy					**$8,352.32**
RS Underground, Inc					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 10		**2025 - August - 1st Council Meeting**		
		3224			
			July Services		
			410-000-000-531-38-41-10	Storm Drainage-Ditch Maint	$49,500.00
			Remove Hill Side-Chrisella Slide SD E 2		
		Total 3224			**$49,500.00**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 10				**$49,500.00**
Total RS Underground, Inc					**$49,500.00**

Vendor	Number	Reference	Account Number	Description	Amount
Smarsh, Inc.					
	EFT Payment 8/6/2025 12:47:05 PM - 11			**2025 - August - 1st Council Meeting**	
		INV-277071			
			6/1-6/30/25 Web Archiving		
			001-018-000-518-85-49-03	Computer Subscriptions	$96.05
				6/1-6/30/25 Web Archiving	
		Total INV-277071			**$96.05**
	Total EFT Payment 8/6/2025 12:47:05 PM - 11				**$96.05**
Total Smarsh, Inc.					**$96.05**
SS Landscaping Services					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 11			**2025 - August - 1st Council Meeting**	
		63057			
			July Services		
			101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor	$2,593.21
				Landscape Maintenance Services for July	
		Total 63057			**$2,593.21**
		63087			
			July Services		
			001-076-000-576-80-41-10	Parks Maintenance	$1,548.23
				Landscape Maintenance Services for July-City Hall	
		Total 63087			**$1,548.23**
		63258			
			Irrigation Repairs		
			001-076-000-576-80-41-10	Parks Maintenance	$346.73
				City Hall Irrigation Repairs	
		Total 63258			**$346.73**
		63259			
			Maint. Extra Work-Insecticide		
			001-076-000-576-80-41-10	Parks Maintenance	$1,442.86
				City Hall Extra Work-Insecticide	
		Total 63259			**$1,442.86**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 11				**$5,931.03**
Total SS Landscaping Services					**$5,931.03**
Tacoma Screw Products Inc					
	26549			**2025 - August - 1st Council Meeting**	
		130080128-00			
			July Purchases		
			001-022-000-548-30-31-53	PPE-Personal Protective Equipment	$171.65
				Disposable Nitrile Gloves ((Qty 10 Boxes)	
			001-022-000-548-30-35-01	Small Tools/Minor Equipment	$73.32
				Master Driver Bit Set	
			410-000-000-531-38-31-53	PPE-Personal Protective Equipment	$57.23

Vendor	Number	Reference	Account Number	Description	Amount
				Disposable Nitrile Gloves ((Qty 10 Boxes)	
		Total 130080128-00			**$302.20**
	Total 26549				**$302.20**
Total Tacoma Screw Products Inc					**$302.20**
Torres Reforestation					
	26550			**2025 - August - 1st Council Meeting**	
		6232025-1			
			June Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	$15,000.00
				Drainage Clean Out; Res. 25-0773	
		Total 6232025-1			**$15,000.00**
	Total 26550				**$15,000.00**
Total Torres Reforestation					**$15,000.00**
Traffic Management, Inc.					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 12			**2025 - August - 1st Council Meeting**	
		1255737			
			July Rental		
			001-076-000-576-80-45-03	Operating Rentals	$759.69
				Readerboard-Edgewood Picnic/Summerfest	
		Total 1255737			**$759.69**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 12				**$759.69**
Total Traffic Management, Inc.					**$759.69**
Transpo Group					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 13			**2025 - August - 1st Council Meeting**	
		35500			
			Prj. 1.24363.00 Edgewood Heights		
			001-058-000-558-60-41-01	Professional Services-Reimbursable	$1,335.00
				Edgewood Heights	
		Total 35500			**$1,335.00**
		35501			
			Prj. 1.24363.00 TIF Program Update		
			001-058-000-558-60-41-03	Professional Services-Non-reimbursable	$17,770.00
				TIF Program Update	
		Total 35501			**$17,770.00**
		35507			
			Prj. 1.24363.00 Edgewood Coffee Shop		
			001-058-000-558-60-41-01	Professional Services-Reimbursable	$2,980.00

Vendor	Number	Reference	Account Number	Description	Amount
			Edgewood Coffee Shop		
		Total 35507			**$2,980.00**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 13				**$22,085.00**
Total Transpo Group					**$22,085.00**
Utilities Underground Location Center					
	Direct Pay Payment 8/6/2025 12:47:49 PM - 14		**2025 - August - 1st Council Meeting**		
		5070149			
			July Services		
			410-000-000-531-38-49-09	Misc. Fees & Charges	$147.15
			Utility Locating Svs. for July		
		Total 5070149			**$147.15**
	Total Direct Pay Payment 8/6/2025 12:47:49 PM - 14				**$147.15**
Total Utilities Underground Location Center					**$147.15**
Verizon Connect Fleet					
	EFT Payment 8/6/2025 12:47:05 PM - 12		**2025 - August - 1st Council Meeting**		
		334000067364			
			July Statement		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	$175.95
			7/1-7/31/25 Vehicle Tracking Svcs		
		Total 334000067364			**$175.95**
	Total EFT Payment 8/6/2025 12:47:05 PM - 12				**$175.95**
Total Verizon Connect Fleet					**$175.95**
Verizon Wireless					
	EFT Payment 8/6/2025 12:47:05 PM - 13		**2025 - August - 1st Council Meeting**		
		6119346283			
			July Statement		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	$1,274.24
			July Monthly Statement		
		Total 6119346283			**$1,274.24**
	Total EFT Payment 8/6/2025 12:47:05 PM - 13				**$1,274.24**
Total Verizon Wireless					**$1,274.24**

Vendor	Number	Reference	Account Number	Description	Amount
WA Assoc. of Building Officials					
	26551		**2025 - August - 1st Council Meeting**		
		48406			
			May Purchases		
			001-058-000-558-50-35-01	Books/Small Tools/Minor Equipment	$29.73
			2021 WA State Energy Code-Commercial Provisions R-37-J.Tumelson		
		Total 48406			**$29.73**
	Total 26551				**$29.73**
Total WA Assoc. of Building Officials					**$29.73**
Grand Total		**Vendor Count**	**41**		**$608,764.11**

Number	Name	Print Date		Amount
US Bank	**PAYROLL ACCOUNT DISTRIBUTION**			
10611				
AWC EFT 7/31/25	AWC Employee Benefit Trust	7/31/2025		$45,620.89
DCP EFT 7/31/25	Deferred Compensation Program	7/31/2025		$18,518.70
Direct Deposit Run	Payroll Vendor	7/31/2025		$90,131.09
DRS EFT 7/31/25	Dept of Retirement Systems	7/31/2025		$13,223.47
IRS 941 EFT 7/31/25	IRS 941	7/31/2025		$16,131.74
			Total	**$183,625.89**

Number	Name	Print Date	Amount
	CLAIM VOUCHER ACCOUNT DISTRIBUTION		
26537			
26538	City of Sumner	8/12/2025	$9,386.67
26539	Drain-Pro	8/12/2025	$1,274.00
26540	Gray & Osborne, Inc	8/12/2025	$4,393.71
26541	Kelley Create	8/12/2025	$410.22
26542	Linde Gas & Equipment Inc.	8/12/2025	$116.95
26543	Northwest Playground Equipment, Inc.	8/12/2025	$138.07
26544	PCRCD, LLC	8/12/2025	$118.57
26545	Petersen Brothers, Inc.	8/12/2025	$12,203.22
26546	Pierce County Budget & Finance PW	8/12/2025	$3,825.64
26547	Pierce County Budget & Finance Sheriff	8/12/2025	$273,595.83
26548	Psomas	8/12/2025	$180,418.12
26549	Tacoma Screw Products Inc	8/12/2025	$302.20
26550	Torres Reforestation	8/12/2025	$15,000.00
26551	WA Assoc. of Building Officials	8/12/2025	$29.73
Direct Pay Payment	Alpine Products/Aramsco, Inc.	8/12/2025	$457.41
Direct Pay Payment	RS Underground, Inc	8/12/2025	$49,500.00
Direct Pay Payment	SS Landscaping Services	8/12/2025	$5,931.03
Direct Pay Payment	Traffic Management, Inc.	8/12/2025	$759.69
Direct Pay Payment	Transpo Group	8/12/2025	$22,085.00
Direct Pay Payment	Utilities Underground Location Center	8/12/2025	$147.15
Direct Pay Payment	Bluebeam, Inc.	8/12/2025	$2,928.66
Direct Pay Payment	CDW Government	8/12/2025	$4,054.84
Direct Pay Payment	DLT Solutions LLC	8/12/2025	$6,013.20
Direct Pay Payment	Flags A' Flying	8/12/2025	$657.11
Direct Pay Payment	Jennings Equipment, Inc.	8/12/2025	$30.29
Direct Pay Payment	McClatchy Company LLC	8/12/2025	$178.01
Direct Pay Payment	McKinstry Co, LLC	8/12/2025	$1,686.46
Direct Pay Payment	Pape Machinery Inc.	8/12/2025	$60.14
EFT Payment 8/6/2025	American Shredding	8/12/2025	$146.50
EFT Payment 8/6/2025	Puget Sound Energy	8/12/2025	$8,352.32
EFT Payment 8/6/2025	Smarsh, Inc.	8/12/2025	$96.05
EFT Payment 8/6/2025	Verizon Connect Fleet	8/12/2025	$175.95
EFT Payment 8/6/2025	Verizon Wireless	8/12/2025	$1,274.24
EFT Payment 8/6/2025	Comcast	8/12/2025	$781.33
EFT Payment 8/6/2025	ESI Security	8/12/2025	$554.90
EFT Payment 8/6/2025	Kings III Emergency Communications	8/12/2025	$54.95
EFT Payment 8/6/2025	Lakehaven Water & Sewer District	8/12/2025	$34.66
EFT Payment 8/6/2025	McLendon - Parkrose Hardware	8/12/2025	$735.29
EFT Payment 8/6/2025	Murrey's Disposal Company	8/12/2025	$519.70
EFT Payment 8/6/2025	Office Depot	8/12/2025	$232.26
EFT Payment 8/6/2025	O'Reilly Auto Parts	8/12/2025	$104.04
Total Claims Voucher Distribution			**$608,764.11**
Total Distribution Submitted for Review & Authorization		$	792,390.00
Authorization Adjustments:			
Total Distribution Net of Prior Authorized Adjustments		**$**	**792,390.00**

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