



**CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA**

Tuesday, January 13, 2026 – 7:00 PM ♦ City Hall – 10440 Dom Calata Way E ♦ Edgewood, WA
Zoom: <https://cityofedgewood-org.zoom.us/j/86916509308>

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENT**
- 3. NOMINATIONS**
 - A. AB26-091** - Deputy Mayor Nominations
- 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 City Council Meeting Minutes of December 23, 2025
 - B.** Study Session Meeting Minutes of January 6, 2026
 - C. AB26-092** - a motion approving December 2025 and January 2026 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 \$187,948.90 and Vendor Check Numbers 26653 through 26673, with EFT and Direct Pay Payments in the amount of \$227,015.87. Total distributions submitted for review and authorization in the amount of \$414,964.77.
 - D. AB26-0787** - Resolution 26-0787 Commission and Board Liaisons
- 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: AB26-091 - Deputy Mayor Nominations	Agenda Item #:
	For Agenda of: 1/13/2026
	Prepared by:
Attachments (list):	
Approval of Materials:	Expenditure Required:
	Amount Budgeted:
	Timeline: 01/06/2026 – Reminder for nominations for Deputy Mayor at the 01/13/2026 RCM 01/13/2026 - RCM

Summary Statement: Per Council Rules of Procedure, biennially at the first meeting of the council, the council may designate a Councilmember as Deputy Mayor. Mayor Olson is asking for nominations to designate the Deputy Mayor.

Below is Section 3 and Section 4 of Council Rules of Procedures for Mayor and Deputy Mayor roles and responsibilities, and the appointment process.

SECTION 3. MAYOR AND DEPUTY MAYOR

3.1 Presiding Officer Duties. The Mayor shall preside at all meetings of the Council, and in the absence of the Mayor, the Deputy Mayor will act in that capacity. If both the Mayor and Deputy Mayor are absent, the Councilmembers present shall elect one of its members to serve as Presiding Officer until the return of the Mayor or Deputy Mayor.

The responsibilities of the Mayor, Deputy Mayor or Presiding Officer shall be as follows:

1. He or she shall preserve order and decorum in the Council chambers;
2. He or she shall observe and enforce all procedural rules adopted by the Council;
3. He or she shall decide all questions on order in accordance with these rules, subject to appeal by any Councilmember;
4. He or she recognize Councilmembers in the order in which they request the floor (Councilmembers shall wait to be recognized before speaking);
5. He or she shall state the applicable public hearing procedures before each public hearing;
6. He or she shall announce executive sessions held during regular or special Council meetings;
7. He or she shall indicate the names of the Councilmembers making the motion and second;
8. He or she shall summarize consensus at the conclusion of discussions when the Council concurs or agrees to an item that does not require a formal motion;
9. He or she (or his/her designee) shall read the title of the ordinance prior to voting;

10. He or she shall appoint Councilmembers to serve on ad hoc committees as deemed necessary;
11. He or she will determine ongoing dedicated schedules for regular study sessions, special Council meetings, executive sessions;
12. He or she will approve the Council agenda; and
13. Mayor may send issues directly to a Council study session for review in lieu of or prior to being referred to a regular Council meeting;

3.2 Mayoral Tie-Breaking Authority and Veto Power. Pursuant to Chapter 35A.12 RCW, the Mayor shall have the following authority with respect to voting and the veto of ordinances:

- (1) The Mayor shall have a vote only in the case of a tie in the votes of the Councilmembers with respect to matters other than the passage of any ordinance, grant, or revocation of franchise or license, or any resolution for the payment of money.
- (2) The Mayor shall have the power to veto ordinances passed by the Council and submitted to him or her as provided in Chapter 35A.12 RCW. Every ordinance which passes the Council in order to become valid must be presented to the Mayor; if the Mayor approves it, he or she shall sign it, but if not, the Mayor shall return it with his or her written objections to the Council and the Council shall cause his or her objections to be entered at large into the meeting minutes and proceed to a reconsideration thereof. If upon reconsideration a majority plus one of the whole Council, voting upon a call of ayes and nays, favor its passage, the ordinance shall become valid notwithstanding the Mayor's veto. If the Mayor fails for ten days to either approve or veto an ordinance, it shall become valid without his or her approval.

3.3 Mayor's Statutory Authority and Ceremonial Duties of Mayor.

- (1) The Mayor's duties and authority are as set forth in RCW 35A.12.100 and .090, as well as other statutes relating to Mayors in cities organized under the Optional Municipal Code (Title 35A RCW).
- (2) The Mayor shall make an annual State of the City report during a regularly scheduled Council meeting.
- (3) The Mayor shall represent the City at functions and meetings with other jurisdictions/organizations

SECTION 4. PRO TEMPORE AND DEPUTY MAYOR APPOINTMENTS

4.1 Biennially at the first meeting of the Council, or periodically thereafter, the Council may designate a Councilmember as Mayor Pro Tempore or Deputy Mayor for such period as may be specified by the Council. The Deputy Mayor shall serve in the absence or temporary disability of the Mayor.

4.2 Alternatively, the Council may, as the need may arise, appoint any qualified person to serve as Mayor Pro Tempore in the absence or disability of the Mayor.

4.3 Appointment of a Councilmember to preside over a meeting shall not in any way abridge his or her right to vote on matters coming before the Council at such meeting.

4.4 In the event of the extended excused absence or disability of a Councilmember, the remaining members by majority vote may appoint a Councilmember Pro Tempore to serve during the absence or disability.

Item History:

Recommended Action:

MOTION to adopt **AB26-091** - Deputy Mayor Nominations

Fiscal Note/Consideration:



CITY OF EDGEWOOD

REGULAR COUNCIL MEETING AGENDA SUMMARY

Tuesday, December 23, 2025 – 7:00 PM ♦ 10440 Dom Calata Way E ♦ Edgewood, WA

1 CALL TO ORDER

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

Present: Mayor Olson, Deputy Mayor Tomin, Councilmember Pazaruski, Councilmember Ramirez, Councilmember West, Councilmember Buckley, Councilmember Southard **Excused:** Councilmember Keith

2 PRESENTATION

- A. Recognition of Outgoing Councilmembers (Terms Ending December 31, 2025)
Mayor Olson provided each outgoing Councilmember with a plaque for their years of service to the City of Edgewood.
- B. Swearing in of Newly Elected Councilmembers (Terms Beginning January 1, 2026)
Newly elected Councilmembers Jason Rasmus, and Mark Creley were sworn in.

3 TEN MINUTE RECESS

- A. Short Break for Photos and Refreshments
Mayor Olson recessed the meeting at 7:13pm for ten minutes.

4 AUDIENCE COMMENT

Buddy Uchida, Kelly Aardal, and Debra Breen spoke.

5 MAYOR'S REPORT

Mayor Olson shared his report with those in attendance and invited Chief Youngman up who presented Sergeant Csapo with an award.

6 CONSENT AGENDA:

- A. Regular City Council Meeting Minutes of December 9, 2025
- B. Study Session Meeting Minutes of December 16, 2025
- C. **AB25-090**- a motion approving December 2025 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; and IRS 941 in the amount of \$136,910.83 and Vendor Check Numbers 26643 through 26652, with EFT and Direct Pay Payments in the amount of \$427,519.30. Total distributions submitted for review and authorization in the amount of \$564,430.13.
Motion: As read **Action:** Approved **Moved by:** Deputy Mayor Tomin **Seconded by:** Councilmember Southard **Motion Passed 6-0**

7 COUNCIL BUSINESS

- A. **AB25-0694** - Ordinance 25-0694, Relating to Land Use and Zoning, Adopting Findings and Conclusions, Amending the Comprehensive Plan in Accordance with Chapter 18.60 of the EMC

Motion: As read **Action:** Approved **Moved by:** Councilmember Ramirez **Seconded by:** Councilmember Pazaruski **Motion Passed 6-0**

B. AB25-0695 - Ordinance 25-0695 Relating to Critical Areas

Motion: As read **Action:** Approved **Moved by:** Councilmember Pazaruski **Seconded by:** Councilmember Southard **Motion Passed 6-0**

C. AB25-0696 - Ordinance 25-0696 Regarding Development Regulation Updates to Remain Consistent with the 2024 Comprehensive Plan and Compliant with the GMA

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

D. AB25-0786 - Resolution 25-0783 Re-Establishing the Twenty Dollar Per Vehicle Transportation Benefit Charge

Motion: As read **Action:** Approved **Moved by:** Councilmember Southard **Seconded by:** Councilmember Pazaruski **Motion Passed 5-1 (DM Tomy)**

E. AB25-0697- Ordinance 25-0697 Adding Alternate Membership Positions to Internal City of Edgewood Boards and Commissions

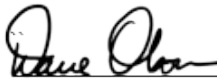
Motion: As read **Action:** Approved **Moved by:** Councilmember Buckley **Seconded by:** Deputy Mayor Tomy **Motion Passed 4-2 (CM Ramirez, Pazaruski)**

8 COUNCIL COMMENTS

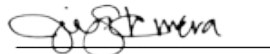
Mayor Olson, and Councilmember West spoke.

9 ADJOURN

Mayor Olson adjourned the meeting at 8:15pm.



Dave Olson
Mayor



Jill Schwerzler-Herrera
City Clerk/HR Director



CITY OF EDGEWOOD

STUDY SESSION MEETING AGENDA SUMMARY

Tuesday, January 6, 2026 – 7:00 PM ♦ City Hall – 10440 Dom Calata Way E ♦ Edgewood, WA

1 CALL TO ORDER

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

Present: Mayor Olson, Councilmember Creley (virtually via Zoom), Councilmember Pazaruski, Councilmember Ramirez, Councilmember Keith (virtually via Zoom) Councilmember Rasmus, Councilmember Edwards, Councilmember Southard

2 PRESENTATION

- A.** Open Public Meetings Act/Public Records Training
Charli Archer with Inslee Best presented this mandatory training to the council.

3 COUNCIL BUSINESS

- A.** Deputy Mayor Nominations
Mayor Olson discussed the biennial process of nominating and electing a Deputy Mayor, which is scheduled to happen at the January 13, 2026, meeting.
- B.** Commission and Board Liaisons
Mayor Olson briefly reviewed the various opportunities Councilmembers have to serve on the various local boards, committees, and commissions as representatives of the City of Edgewood.
- C.** Equity, Diversity, and Inclusion Council Sub-Committee Update
There were no new updates to report.

4 OTHER COUNCIL ITEMS

Councilmember Creley, Councilmember Keith, Councilmember Southard, Mayor Olson spoke.

5 ADJOURN

Mayor Olson adjourned the meeting at 8:49pm.

Dave Olson
Mayor

Jill Schwerzler-Herrera
City Clerk/HR Director



City Of Edgewood Council Agenda Summary Sheet

Subject: AB26-092 - a motion approving December 2025 and January 2026 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 \$187,948.90 and Vendor Check Numbers 26653 through 26673, with EFT and Direct Pay Payments in the amount of \$227,015.87. Total distributions submitted for review and authorization in the amount of \$414,964.77.	Agenda Item #: 5.C
	For Agenda of: 1/13/2026
	Prepared by: Stephanie Goff, Vicki Lundgren
Attachments (list): 011326 13-1 Voucher Directory 011326 Voucher Directory 011326 Claims Register	
Approval of Materials: Stephanie Goff, Vicki Lundgren Rachel Pitzel, Assistant City Administrator 01/08/2026 Dave Olson, Mayor 01/08/2026	Expenditure Required: \$414,964.77
	Amount Budgeted: \$414,964.77
	Timeline:

Summary Statement:

AB26-092 approving December 2025 and January 2026 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 \$187,948.90 and Vendor Check Numbers 26653 through 26673, with EFT and Direct Pay Payments in the amount of \$227,015.87. Total distributions submitted for review and authorization in the amount of \$414,964.77.

Item History:

Recommended Action:

MOTION to adopt AB26-092 - a motion approving December 2025 and Ja as presented under the Consent Agenda.

Fiscal Note/Consideration:



Voucher Directory

Fiscal : 2025 - December

Council Date : 2025 - December - Period 13-1

Vendor	Number	Reference	Account Number	Description	Amount
Alpine Products/Aramco, Inc.					
	Direct Pay Payment 1/8/2026 8:57:24 AM - 1		2025 - December - Period 13-1		
	S7463968.001				
			December Purchases		
			101-000-000-542-70-31-01	Roadside-Operational Supplies	\$663.01
			Barricades (Qty 10)		
	Total S7463968.001				
	S7466291.001				
			December Purchases		
			101-000-000-542-70-31-01	Roadside-Operational Supplies	\$768.57
			Water Over Roadway Placards (Qty 10)		
	Total S7466291.001				
	Total Direct Pay Payment 1/8/2026 8:57:24 AM - 1				
					\$1,431.58
Total Alpine Products/Aramco, Inc.					\$1,431.58
Amazon Capital Services					
	Direct Pay Payment 1/8/2026 8:57:24 AM - 2		2025 - December - Period 13-1		
	1LGT-L6GT-GTFX				
			December Statement		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$357.81
			LED Light Bulbs (Qty 10)		
			001-018-000-518-20-31-08	Wellness Supplies	\$38.52
			No-Sew Blanket Kit-Donation-Team Edge-Be Well		
			001-018-000-518-20-35-01	Small Tools/Minor Equipment	\$312.65
			Portable Carpet Cleaner;Car Vacuum;Microwave		
			001-018-000-518-85-35-01	IT Small Tools/Minor Equipment	\$1,505.40
			iPad Keyboard; Keyboards/Mouse (Qty 2);Portable Power Station; Ethernet Switch (Qty 4);Blue-Ray Player;Cordless Screwdriver Set;USB Adapters (Qty 2)		
			001-018-000-594-18-64-02	Cap Exp-Computer Hardware	\$1,719.78
			Apple iPad; MS Surface Laptop & Protection Plan		
			001-076-000-576-80-31-02	Recreation Activities & Events	\$110.08
			Telescopic Camping Lights (Qty 2)-2025 Tree Lighting Event		
	Total 1LGT-L6GT-GTFX				
	Total Direct Pay Payment 1/8/2026 8:57:24 AM - 2				
					\$4,044.24
Total Amazon Capital Services					\$4,044.24

Vendor	Number	Reference	Account Number	Description	Amount
American Traffic Solutions					
		Direct Pay Payment 1/8/2026 8:57:24 AM - 3	2025 - December - Period 13-1		
		INV0114486			
			December Traffic Camera Services		
			001-021-000-521-70-41-11	Traffic Policing-Traffic Camera Contract	\$21,000.00
				7 Traffic Cameras	
		Total INV0114486			\$21,000.00
		Total Direct Pay Payment 1/8/2026 8:57:24 AM - 3			\$21,000.00
Total American Traffic Solutions					\$21,000.00
BHC Consultants					
	26653		2025 - December - Period 13-1		
		0023924			
			Oct-Nov Services		
			001-058-000-558-50-41-01	Professional Service	\$1,612.05
				Prj 25-30215.00-25-1181 Memory Care	
		Total 0023924			\$1,612.05
	Total 26653				\$1,612.05
Total BHC Consultants					\$1,612.05
City of Sumner					
	26654		2025 - December - Period 13-1		
		010526-COS			
			4th Qtr 2025 Animal Licenses		
			650-000-000-589-30-00-05	Animal Licenses	\$264.00
				4th Qtr 2025 Animal Licenses	
		Total 010526-COS			\$264.00
	Total 26654				\$264.00
Total City of Sumner					\$264.00
Crystal Springs					
		EFT Payment 1/8/2026 8:56:51 AM - 1	2025 - December - Period 13-1		
		15787820 122425			
			December Water Delivery		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$87.98
				December Water Delivery	
		Total 15787820 122425			\$87.98
		Total EFT Payment 1/8/2026 8:56:51 AM - 1			\$87.98
Total Crystal Springs					\$87.98
Drain-Pro					
	26655		2025 - December - Period 13-1		
		152033			
			December Addt'l Svcs Trailhead Park		
			001-076-000-576-80-45-03	Operating Rentals	\$25.00

Vendor	Number	Reference	Account Number	Description	Amount
				Hand Sanitizer Refill-Trailhead Park	
		Total 152033			\$25.00
	Total 26655				\$25.00
Total Drain-Pro					\$25.00
Grainger					
	Direct Pay Payment 1/8/2026 8:57:24 AM - 4		2025 - December - Period 13-1		
	9750021173				
		December Purchases			
		001-022-000-548-30-35-01		Small Tools/Minor Equipment	\$468.14
				Tree Pruner (Qty 2); Extension Pole (Qty 1)	
		Total 9750021173			\$468.14
	Total Direct Pay Payment 1/8/2026 8:57:24 AM - 4				\$468.14
Total Grainger					\$468.14
Gray & Osborne, Inc					
	26656		2025 - December - Period 13-1		
		3-G&O Prj. 25527.00			
		Dec Svcs-48th Street E Preservation CM			
		340-000-000-595-80-63-01		Transportation Cap Projects	\$8,247.17
				T-14 48th St E Preservation Project	
				48th Street E Preservation CM	
		Total 3-G&O Prj. 25527.00			\$8,247.17
		4-G&O Prj. 24596.03			
		Dec Svcs-Windmill Foundation			
		001-076-000-576-80-41-01		Professional Services	\$852.13
				Windmill Foundation	
		Total 4-G&O Prj. 24596.03			\$852.13
	Total 26656				\$9,099.30
Total Gray & Osborne, Inc					\$9,099.30
Kelley Create					
	26657		2025 - December - Period 13-1		
		IN2177573			
		9/30-12/29/25 Copy Charges			
		001-018-000-518-20-42-03		Copy Machine Charges	\$52.17
				Copy Overage Charges	
		Total IN2177573			\$52.17
	Total 26657				\$52.17
Total Kelley Create					\$52.17

Vendor	Number	Reference	Account Number	Description	Amount
Kings III Emergency Communications					
	EFT Payment 1/8/2026 8:56:51 AM - 2		2025 - December - Period 13-1		
	3252142				
			Service Elevator Phone(s)		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$54.95
				Service Elevator Phone(s) 12/1-12/31/25	
		Total 3252142			\$54.95
	Total EFT Payment 1/8/2026 8:56:51 AM - 2				\$54.95
Total Kings III Emergency Communications					\$54.95
Lakehaven Water & Sewer District					
	EFT Payment 1/8/2026 8:56:51 AM - 3		2025 - December - Period 13-1		
	3574701 10/15-12/15/25				
			10/15-12/15/25 Svcs 10440 Dom Calata Way E		
			001-018-000-518-30-47-04	Sewer Charges	\$141.58
				City Hall	
		Total 3574701 10/15-12/15/25			\$141.58
	3833501 10/15-12/15/25				
			10/15-12/15/25 Svcs 10301 36th St E		
			001-018-000-518-30-47-04	Sewer Charges	\$156.74
				Edgewood Community Park	
		Total 3833501 10/15-12/15/25			\$156.74
	Total EFT Payment 1/8/2026 8:56:51 AM - 3				\$298.32
Total Lakehaven Water & Sewer District					\$298.32
LONG Building Technologies, Inc.					
	26658		2025 - December - Period 13-1		
		SRVCE0022337			
			OpenPath Subscription		
			001-018-000-518-85-49-03	Computer Subscriptions	\$660.60
				Software for Restroom Doors-Parks	
		Total SRVCE0022337			\$660.60
	Total 26658				\$660.60
Total LONG Building Technologies, Inc.					\$660.60
McLendon - Parkrose Hardware					
	EFT Payment 1/8/2026 8:56:51 AM - 4		2025 - December - Period 13-1		
	123125-MH				
			December Statement		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$110.52
				Door Stop/Batteries;Supplies-Emergency Generator-City Hall	
			001-022-000-548-30-31-01	Operating Supplies	\$220.52
				Chainsaw Chains & Drill Bits;Bulk Fasteners	
			001-022-000-548-30-35-01	Small Tools/Minor Equipment	\$607.62

Vendor	Number	Reference	Account Number	Description	Amount
				Shovels/Cultivator;Pruning Saw & Looper	
		Total 123125-MH			\$938.66
		Total EFT Payment 1/8/2026 8:56:51 AM - 4			\$938.66
Total McLendon - Parkrose Hardware					\$938.66
Miles Resources					
	26659			2025 - December - Period 13-1	
		PE #1 - T-14			
			48th St E Preservation Project		
			340-000-000-595-80-63-01	Transportation Cap Projects	\$19,084.53
				T-14 48th St E Preservation Project	
				48th St E Preservation Project-T-14	
		Total PE #1 - T-14			\$19,084.53
	Total 26659				\$19,084.53
Total Miles Resources					\$19,084.53
Murrey's Disposal Company					
		EFT Payment 1/8/2026 8:56:51 AM - 5		2025 - December - Period 13-1	
		13369848S111			
			December Services		
			001-022-000-544-20-47-03	Waste Disposal	\$426.40
				PW Yard	
		Total 13369848S111			\$426.40
		Total EFT Payment 1/8/2026 8:56:51 AM - 5			\$426.40
Total Murrey's Disposal Company					\$426.40
Office Depot					
		EFT Payment 1/8/2026 8:56:51 AM - 6		2025 - December - Period 13-1	
		450744265001			
			December Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$119.61
				Toilet Paper; Desk Calendars (Qty 5)	
		Total 450744265001			\$119.61
		Total EFT Payment 1/8/2026 8:56:51 AM - 6			\$119.61
Total Office Depot					\$119.61

Vendor	Number	Reference	Account Number	Description	Amount
O'Reilly Auto Parts					
	EFT Payment	1/8/2026 8:56:51 AM - 7	2025 - December - Period 13-1		
		3725-255014			
			December Purchases		
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	\$14.44
				Supplies for Vehicle #18	
			410-000-000-531-38-32-02	Supplies/Parts-Vehicles & Equipment	\$4.81
				Supplies for Vehicle #18	
		Total 3725-255014			\$19.25
	Total EFT Payment	1/8/2026 8:56:51 AM - 7			\$19.25
Total O'Reilly Auto Parts					\$19.25
Pape Machinery Inc.					
	Direct Pay Payment	1/8/2026 8:57:24 AM - 5	2025 - December - Period 13-1		
		16583898			
			December Purchases		
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	\$11.47
				Spare Keys-Brush Cutter	
			410-000-000-531-38-32-02	Supplies/Parts-Vehicles & Equipment	\$3.83
				Spare Keys-Brush Cutter	
		Total 16583898			\$15.30
	Total Direct Pay Payment	1/8/2026 8:57:24 AM - 5			\$15.30
Total Pape Machinery Inc.					\$15.30
PCRCD, LLC					
	26660		2025 - December - Period 13-1		
		44750B190H			
			December Services		
			001-022-000-544-20-47-03	Waste Disposal	\$133.40
				December Services	
		Total 44750B190H			\$133.40
	Total 26660				\$133.40
Total PCRCD, LLC					\$133.40
Pierce County Auditor's Office					
	26661		2025 - December - Period 13-1		
		CI-379355			
			Auditor Election/Voter Maint		
			001-019-030-514-40-41-01	Election Costs	\$8,668.00
				2025 General Election Cost Reimbursement	
		Total CI-379355			\$8,668.00
		CI-379932			
			Auditor Recording Fees Acct #5049		
			001-058-010-558-50-41-08	Legal Notices/Publications	\$304.50

Vendor	Number	Reference	Account Number	Description	Amount
				Recording Fees #CE-24-0072	
		Total CI-379932			\$304.50
	Total 26661				\$8,972.50
Total Pierce County Auditor's Office					\$8,972.50
Pierce County Budget & Finance PW					
26662				2025 - December - Period 13-1	
		CI-379607			
			November M&O Services		
			101-000-000-542-38-41-02	Roadway-Road Maint (Intergov contract)	\$255.10
			101-000-000-542-70-41-04	Roadside-ROW Veg Maint (Intergov)	\$9,172.10
			410-000-000-531-38-41-07	Storm Drainage-Polution Control	\$5,321.39
			410-000-000-531-38-41-10	Storm Drainage-Ditch Maint	\$18,314.24
			410-000-000-531-38-41-12	Storm Drainage-Drain Maint	\$4,556.86
			410-000-000-531-38-41-13	Storm Drainage-Structure Maint	\$3,949.57
		Total CI-379607			\$41,569.26
	Total 26662				\$41,569.26
Total Pierce County Budget & Finance PW					\$41,569.26
Puget Sound Energy					
	EFT Payment 1/8/2026 8:56:51 AM - 8			2025 - December - Period 13-1	
		300000011233 Dec 2025			
			December Statement		
			001-018-000-518-30-47-01	Electricity	\$7,707.14
				12/3-12/31/25 Services	
		Total 300000011233 Dec 2025			\$7,707.14
	Total EFT Payment 1/8/2026 8:56:51 AM - 8				\$7,707.14
Total Puget Sound Energy					\$7,707.14
Smarsh, Inc.					
	Direct Pay Payment 1/8/2026 8:57:24 AM - 6			2025 - December - Period 13-1	
		INV-318836			
			12/1-12/31/25 Web Archiving		
			001-018-000-518-85-49-03	Computer Subscriptions	\$18.81
				12/1-12/31/25 Web Archiving	
		Total INV-318836			\$18.81
	Total Direct Pay Payment 1/8/2026 8:57:24 AM - 6				\$18.81
Total Smarsh, Inc.					\$18.81

Vendor	Number	Reference	Account Number	Description	Amount
Utilities Underground Location Center					
	Direct Pay Payment 1/8/2026 8:57:24 AM - 7		2025 - December - Period 13-1		
	5120152				
			December Services		
			410-000-000-531-38-49-09	Misc. Fees & Charges	\$48.60
			Utility Locating Svcs. for December		
	Total 5120152		\$48.60		
	Total Direct Pay Payment 1/8/2026 8:57:24 AM - 7		\$48.60		
Total Utilities Underground Location Center					\$48.60
Verizon Connect Fleet					
	EFT Payment 1/8/2026 8:56:51 AM - 9		2025 - December - Period 13-1		
	604000076583				
			December Statement		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$175.95
			12/1-12/31/25 Vehicle Tracking Svcs		
	Total 604000076583		\$175.95		
	Total EFT Payment 1/8/2026 8:56:51 AM - 9		\$175.95		
Total Verizon Connect Fleet					\$175.95
Verizon Wireless					
	EFT Payment 1/8/2026 8:56:51 AM - 10		2025 - December - Period 13-1		
	6131827791				
			December Statement		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$1,053.08
			December Monthly Statement		
	Total 6131827791		\$1,053.08		
	Total EFT Payment 1/8/2026 8:56:51 AM - 10		\$1,053.08		
Total Verizon Wireless					\$1,053.08
WA State Treasurer					
	26663		2025 - December - Period 13-1		
		010526-WST			
			Q4 2025 Building Fees		
			650-000-000-589-30-00-04	State Bldg Code Fee	\$211.50
			Q4 2025 Building Fees		
	Total 010526-WST		\$211.50		
	Total 26663		\$211.50		
Total WA State Treasurer					\$211.50
Whistle Workwear / Workworld					
	Direct Pay Payment 1/8/2026 8:57:24 AM - 8		2025 - December - Period 13-1		
	123125-WW				
			December Statement		
			001-022-000-544-20-31-54	Work Clothing/Uniforms	\$59.45
			Flannel Shirt/Jacket (Qty 1)-J.Privett		

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-531-38-31-54	Work Clothing/Uniforms	\$19.81
				Flannel Shirt/Jacket (Qty 1)-J.Privett	
		Total 123125-WW			\$79.26
		Total Direct Pay Payment 1/8/2026 8:57:24 AM - 8			\$79.26
		Total Whistle Workwear / Workworld			\$79.26
Grand Total		Vendor Count	29		\$119,671.58



Voucher Directory

Fiscal: : 2026 - January
Council Date: : 2026 - January - 1st Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
Association of WA Cities	26664			2026 - January - 1st Council Meeting	
		16671			
				City Action Days 2026 Registration	
			001-011-000-511-60-49-03	Registration & Training	\$274.25
				City Action Days 2026 Registration-D.Olson	
		Total 16671			\$274.25
		166721			
				Mayor as CEO Registration	
			001-011-000-511-60-49-03	Registration & Training	\$104.31
				Mayor as CEO Registration-D.Olson	
		Total 166721			\$104.31
		166722			
				Mayors Exchange - Winter 2026 Registration	
			001-011-000-511-60-49-03	Registration & Training	\$137.25
				Mayors Exchange - Winter 2026 Registration-D.Olson	
		Total 166722			\$137.25
	Total 26664				\$515.81
Total Association of WA Cities					\$515.81
CDW Government					
	Direct Pay Payment 1/8/2026 9:16:00 AM - 1			2026 - January - 1st Council Meeting	
	AH36G2C				
		PO 2025043			
		001-018-000-518-85-49-03		Computer Subscriptions	\$314.58
				Adobe Illustrator 4	
	Total AH36G2C				\$314.58
	AH5J68N				
		PO 2025041			
		001-018-000-518-85-49-03		Computer Subscriptions	\$2,055.79
				Barracuda Email Protection & Cloud Archiving-Annual Subscription	
	Total AH5J68N				\$2,055.79
	Total Direct Pay Payment 1/8/2026 9:16:00 AM - 1				\$2,370.37
Total CDW Government					\$2,370.37

Vendor	Number	Reference	Account Number	Description	Amount
CompuNet, Inc.					
	Direct Pay Payment 1/8/2026 9:16:00 AM - 2		2026 - January - 1st Council Meeting		
		312381			
			PO 2025040		
			001-018-000-518-85-49-03	Computer Subscriptions	\$5,256.57
				Cohesity FortKnox (Qty 7); Cohesity M365 Delivered (Qty 100)	
		Total 312381			\$5,256.57
	Total Direct Pay Payment 1/8/2026 9:16:00 AM - 2				\$5,256.57
Total CompuNet, Inc.					\$5,256.57
Drain-Pro					
	26665			2026 - January - 1st Council Meeting	
		151450			
			12/21-1/17/26 Svcs Edgemont Park		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50
				Edgemont Park	
		Total 151450			\$144.50
		151451			
			12/21-1/17/26 Svcs Nelson Nature Park		
			001-076-000-576-80-45-03	Operating Rentals	\$259.00
				Nelson Nature Park	
		Total 151451			\$259.00
		151452			
			12/21-1/17/26 Svcs Nelson Farm Park		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50
				Nelson Farm Park	
		Total 151452			\$144.50
		151453			
			12/21-1/17/26 Svcs Trailhead Park		
			001-076-000-576-80-45-03	Operating Rentals	\$224.50
				Trailhead Park	
		Total 151453			\$224.50
		151454			
			12/21-1/17/26 Svcs PW Yard		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50
				PW Yard	
		Total 151454			\$144.50
	Total 26665				\$917.00
Total Drain-Pro					\$917.00
Fife Milton Edgewood Chamber of Commerce					
	26666			2026 - January - 1st Council Meeting	
		4492			
			Annual Dues Renewal-2026		
			001-018-000-518-90-49-57	Chamber Dues	\$500.00

Vendor	Number	Reference	Account Number	Description	Amount
				Annual Dues Renewal-2026	
		Total 4492			\$500.00
		Total 26666			\$500.00
Total Fife Milton Edgewood Chamber of Commerce					\$500.00
Kings III Emergency Communications					
		EFT Payment 1/8/2026 9:12:01 AM - 1		2026 - January - 1st Council Meeting	
		3255140			
			Service Elevator Phone(s)		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$54.95
				Service Elevator Phone(s)-1/1-1/31/26	
		Total 3255140			\$54.95
		Total EFT Payment 1/8/2026 9:12:01 AM - 1			\$54.95
Total Kings III Emergency Communications					\$54.95
Mountain View Community Center					
		26667		2026 - January - 1st Council Meeting	
		010526-MVCC			
			2026 Emergency Cooling & Heating Agreement		
			001-018-000-518-63-40-00	Grants & Distributions to Local Govt's	\$50,000.00
				2026 Emergency Cooling & Heating Agreement (Resolution No. 23-0682)	
		Total 010526-MVCC			\$50,000.00
		Total 26667			\$50,000.00
Total Mountain View Community Center					\$50,000.00
Northwest Playground Equipment, Inc.					
		26668		2026 - January - 1st Council Meeting	
		AR100039			
			December Purchases		
			001-076-000-576-80-35-05	Park Equipment	\$2,308.80
				6' Bench	
		Total AR100039			\$2,308.80
		Total 26668			\$2,308.80
Total Northwest Playground Equipment, Inc.					\$2,308.80

Vendor	Number	Reference	Account Number	Description	Amount
NW Clerks Institute					
	26669			2026 - January - 1st Council Meeting	
		92933857			
			NW Clerks Institute Registration-V.Bradeen		
			001-019-030-514-20-49-03	Registration & Training	\$850.00
			NW Clerks Institute Registration-PD III-V.Bradeen		
		Total 92933857			\$850.00
	Total 26669				\$850.00
Total NW Clerks Institute					\$850.00
Office of Minority & Women's Business					
	26670			2026 - January - 1st Council Meeting	
		30315032			
			Political Subdivision Fee (7/1/25-6/30/27)		
			001-014-000-514-20-49-01	Memberships & Subscriptions	\$489.22
			Political Subdivision Fee (7/1/25-6/30/27)		
		Total 30315032			\$489.22
	Total 26670				\$489.22
Total Office of Minority & Women's Business					\$489.22
Orkin					
	26671			2026 - January - 1st Council Meeting	
		31501490YIA			
			Acct 31501490 2026 Annual Service		
			001-018-000-518-30-41-01	Professional Services	\$2,515.87
			2026 Annual Service		
		Total 31501490YIA			\$2,515.87
	Total 26671				\$2,515.87
Total Orkin					\$2,515.87
Pierce County Budget & Finance Court					
	26672			2026 - January - 1st Council Meeting	
		CI-380112			
			1st Qtr 2026 Services		
			001-021-000-512-52-41-01	Court Services - Contracted	\$31,419.50
			1st Qtr 2026 Services		
		Total CI-380112			\$31,419.50
	Total 26672				\$31,419.50
Total Pierce County Budget & Finance Court					\$31,419.50
Public Finance Inc.					
	Direct Pay Payment 1/8/2026 9:16:00 AM - 3			2026 - January - 1st Council Meeting	
		0002593			
			1st Qtr 2026 LID Services		
			202-000-000-535-10-41-01	Professional Services	\$2,558.91

Vendor	Number	Reference	Account Number	Description	Amount
				1st Qtr 2026 LID Services	
		Total 0002593			\$2,558.91
		Total Direct Pay Payment 1/8/2026 9:16:00 AM - 3			\$2,558.91
Total Public Finance Inc.					\$2,558.91
Robblee's Total Security, Inc.					
	26673			2026 - January - 1st Council Meeting	
		21688			
			2026 Alarm Monitoring		
			001-018-000-518-30-46-01	Alarm Monitoring	\$527.82
				2026 Alarm Monitoring	
		Total 21688			\$527.82
		Total 26673			\$527.82
Total Robblee's Total Security, Inc.					\$527.82
Vision Municipal Solutions, LLC					
		Direct Pay Payment 1/8/2026 9:16:00 AM - 4		2026 - January - 1st Council Meeting	
		09-16606			
			2026 Software Support		
			001-018-000-518-85-49-03	Computer Subscriptions	\$7,059.47
				2026 Software Support	
		Total 09-16606			\$7,059.47
		Total Direct Pay Payment 1/8/2026 9:16:00 AM - 4			\$7,059.47
Total Vision Municipal Solutions, LLC					\$7,059.47
Grand Total		Vendor Count	15		\$107,344.29

City of Edgewood 2026

January 13, 2026 Council Meeting Check & EFT Payment Distribution Review & Authorization

Number	Name	Print Date	Amount
US Bank PAYROLL ACCOUNT DISTRIBUTION			
10611 Last Number Issued Previous Authorization			
<u>AWC EFT 12/31/25</u>	AWC Employee Benefit Trust	12/31/2025	\$52,676.61
<u>DCP EFT 12/31/25</u>	Deferred Compensation Program	12/31/2025	\$17,607.24
<u>Direct Deposit Run -</u>	Payroll Vendor	12/31/2025	\$87,887.86
<u>DRS EFT 12/31/25</u>	Dept of Retirement Systems	12/31/2025	\$13,219.16
<u>IRS 941 EFT 12/31/25</u>	IRS 941	12/31/2025	\$16,558.03
Total			\$187,948.90

Number	Name	Print Date	Amount
CLAIM VOUCHER ACCOUNT DISTRIBUTION			
26652 Last Number Issued Previous Authorization			
<u>26653</u>	BHC Consultants	1/13/2026	\$1,612.05
<u>26654</u>	City of Sumner	1/13/2026	\$264.00
<u>26655</u>	Drain-Pro	1/13/2026	\$25.00
<u>26656</u>	Gray & Osborne, Inc	1/13/2026	\$9,099.30
<u>26657</u>	Kelley Create	1/13/2026	\$52.17
<u>26658</u>	LONG Building Technologies, Inc.	1/13/2026	\$660.60
<u>26659</u>	Miles Resources	1/13/2026	\$19,084.53
<u>26660</u>	PCRCD, LLC	1/13/2026	\$133.40
<u>26661</u>	Pierce County Auditor's Office	1/13/2026	\$8,972.50
<u>26662</u>	Pierce County Budget & Finance PW	1/13/2026	\$41,569.26
<u>26663</u>	WA State Treasurer	1/13/2026	\$211.50
<u>26664</u>	Association of WA Cities	1/13/2026	\$515.81
<u>26665</u>	Drain-Pro	1/13/2026	\$917.00
<u>26666</u>	Fife Milton Edgewood Chamber of Commerce	1/13/2026	\$500.00
<u>26667</u>	Mountain View Community Center	1/13/2026	\$50,000.00
<u>26668</u>	Northwest Playground Equipment, Inc.	1/13/2026	\$2,308.80
<u>26669</u>	NW Clerks Institute	1/13/2026	\$850.00
<u>26670</u>	Office of Minority & Women's Business	1/13/2026	\$489.22
<u>26671</u>	Orkin	1/13/2026	\$2,515.87
<u>26672</u>	Pierce County Budget & Finance Court	1/13/2026	\$31,419.50
<u>26673</u>	Robblee's Total Security, Inc.	1/13/2026	\$527.82
<u>Direct Pay Payment</u>	Alpine Products/Aramco, Inc.	1/13/2026	\$1,431.58
<u>Direct Pay Payment</u>	Amazon Capital Services	1/13/2026	\$4,044.24
<u>Direct Pay Payment</u>	American Traffic Solutions	1/13/2026	\$21,000.00
<u>Direct Pay Payment</u>	Grainger	1/13/2026	\$468.14
<u>Direct Pay Payment</u>	Pape Machinery Inc.	1/13/2026	\$15.30
<u>Direct Pay Payment</u>	Smarsh, Inc.	1/13/2026	\$18.81
<u>Direct Pay Payment</u>	Utilities Underground Location Center	1/13/2026	\$48.60
<u>Direct Pay Payment</u>	Whistle Workwear / Workworld	1/13/2026	\$79.26
<u>Direct Pay Payment</u>	CDW Government	1/13/2026	\$2,370.37
<u>Direct Pay Payment</u>	CompuNet, Inc.	1/13/2026	\$5,256.57
<u>Direct Pay Payment</u>	Public Finance Inc.	1/13/2026	\$2,558.91
<u>Direct Pay Payment</u>	Vision Municipal Solutions, LLC	1/13/2026	\$7,059.47
<u>EFT Payment 1/8/2026</u>	Crystal Springs	1/13/2026	\$87.98
<u>EFT Payment 1/8/2026</u>	Verizon Wireless	1/13/2026	\$1,053.08
<u>EFT Payment 1/8/2026</u>	Kings III Emergency Communications	1/13/2026	\$54.95
<u>EFT Payment 1/8/2026</u>	Kings III Emergency Communications	1/13/2026	\$54.95
<u>EFT Payment 1/8/2026</u>	Lakehaven Water & Sewer District	1/13/2026	\$298.32
<u>EFT Payment 1/8/2026</u>	McLendon - Parkrose Hardware	1/13/2026	\$938.66
<u>EFT Payment 1/8/2026</u>	Murrey's Disposal Company	1/13/2026	\$426.40
<u>EFT Payment 1/8/2026</u>	Office Depot	1/13/2026	\$119.61
<u>EFT Payment 1/8/2026</u>	O'Reilly Auto Parts	1/13/2026	\$19.25
<u>EFT Payment 1/8/2026</u>	Puget Sound Energy	1/13/2026	\$7,707.14
<u>EFT Payment 1/8/2026</u>	Verizon Connect Fleet	1/13/2026	\$175.95
Total Claims Voucher Distribution			\$227,015.87
Total Distribution Submitted for Review & Authorization			\$414,964.77
Authorization Adjustments:			-
Total Distribution Net of Prior Authorized Adjustments			\$414,964.77

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: AB26-0787 - Resolution 26-0787 Commission and Board Liaisons	Agenda Item #:
	For Agenda of: 1/13/2026
	Prepared by: Rachel Pitzel
Attachments (list): - RESOLUTION 26.0787, APPOINTING COUNCIL LIAISONS TO CITY OF EDGEWOOD AND REGIONAL EXTERNAL BOARDS AND COMMISSIONS FOR THE YEAR 2026 - EX A 2026 Appt to Ext Boards - EX B 2026 Council Liasion to COE CommissionsandBoards - Copy	
Approval of Materials: Rachel Pitzel Rachel Pitzel, Assistant City Administrator 01/07/2026 Dave Olson, Mayor 01/07/2026	Expenditure Required:
	Amount Budgeted:
	Timeline: 01/06/2026 – Study Session discussion item 01/13/2026 - RCM

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 2026 External Boards and the 2026 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:

Hold a discussion and provide staff directions for **AB26-0787** - Resolution 26-0787 Commission and Board Liaisons to be brought forward on the consent agenda of the next regular council meeting.

Fiscal Note/Consideration:

RESOLUTION NO. 26-0787

**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 2026**

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

WHEREAS, the City Council wishes to establish the 2026 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 2026, 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 13TH DAY OF JANUARY 2026

Mayor, Dave Olson

ATTEST:

Jill Schwerzler-Herrera, CMC
City Clerk

2026 External Board Council Representatives

Organization	Representative(s)	2026 Meeting Information
Pierce County Regional Council	<i>Mayor Dave Olson Councilmember Jason Ramirez (Alt)</i>	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	<i>Mayor Dave Olson Councilmember Mark Creley (Alt)</i>	Zoom meeting – Quarterly (agenda sent in advance) – 5:00pm Paul Loveless, paulloveless@ci.steilicoom.wa.us
FME Chamber of Commerce	<i>Councilmember Jennifer Pazaruski Councilmember Jason Rasmus (Alt)</i>	Chamber Luncheon Meets the 2 nd Wednesday of each month – 11:30am at 5580 Pacific Hwy E, Fife (Emerald Queen Conf. Center) Linda Disney (253) 922-9320 - LindaDisney@fmechamber.org
Mt. View Edgewood Water Company	<i>Councilmember Jason Ramirez Councilmember Jeff Southard (Alt)</i>	Meets the 2 nd Wednesday of each month – 6:00pm – as long as it falls on or after the 11 th . If so, default to the next Wednesday. Meets at the Mt. View Edgewood Water Company – Russ Avery russa@mtviewwater.com
South Sound Housing Affordability Partners Steering Committee	<i>Councilmember Jeff Southard Councilmember Jason Rasmus (Alt)</i>	Meets the 1 st Friday of each month – 8:30am – 10:00am. Mary Connolly, mary.connolly@piercecounitywa.gov
Opioid Abatement Council	<i>Councilmember Corbin Edwards Mayor Dave Olson (Alt)</i>	On-Call – notified by email
Behavioral Health Opioid Committee (BHOC)	<i>Councilmember Corbin Edwards Mayor Dave Olson (Alt)</i>	Information to be determined by the BHOC – will be updated as soon as it is available.
Pierce County Climate Conversation	<i>Councilmember Christi Keith</i>	Puyallup City Council Chambers (Hybrid) Monthly Friday mornings



Exhibit B
REVISED 01/13/2026

2026 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>Corbin Edwards (Alt)</i>	Date/Time: 2 nd Monday 6:00 p.m. Staff Contacts: <i>Jeremy Metzler and Josh Kubitza</i>
Economic Development Advisory Board (EDAB)	Councilmember: <i>Jennifer Pazaruski</i> Councilmember: <i>Jason Rasmus (Alt)</i>	Date/Time: 1 st Monday 6:00 p.m. Staff Contacts: <i>Josh Kubitza and Jeremy Metzler</i>
Parks & Recreation Advisory Board (PRAB)	Councilmember: <i>Corbin Edwards</i> Councilmember: <i>Jeff Southard (Alt)</i>	Date/Time: 2 nd Wednesday 6:00 p.m. Staff Contacts: <i>Chuck Hendricksen and Matthew Ray</i>

2026 Council Subcommittee Representation

Council Subcommittee	Council Representatives	Monthly Meeting Information
Equity, Diversity and Inclusion (EDI) Council Subcommittee	Councilmember: <i>Jeff Southard</i> Councilmember: <i>Jason Ramirez</i> Councilmember: <i>Jennifer Pazaruski</i>	Date/Time: Tuesday at 6:00 p.m. via Zoom. Dates subject to change.