CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA
Tuesday, July 28, 2026 – 7:00 PM ♦ City Hall – 10440 Dom Calata Way E ♦ Edgewood, WA
Zoom: https://cityofedgewood-org.zoom.us/s/86916509308

1. **CALL TO ORDER**
2. **PRESENTATION**
   - **A.** East Pierce Fire & Rescue — Chief Jon Parkinson
3. **AUDIENCE COMMENT**
4. **MAYOR'S REPORT**
5. **CONSENT AGENDA:** *The consent agenda includes items that are routine in nature and are adopted by one motion. Should Council wish to discuss a consent agenda item, the item would be removed from the consent agenda and discussed under Council Business.*
   The following items are presented for Council approval:
   - **A. AB26-115 -** a motion approving July 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 $XXXX and Vendor Check Numbers XXX through XXX, with EFT and Direct Pay Payments in the amount of $XXXX. Total distributions submitted for review and authorization in the amount of $XXXX.
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: **AB26-115 -** a motion approving July 2026 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; IRS 941; Employment Security Department; Dept. of Labor & Industries; Employment Security Department-PFML; and Employment Security Department-WA Cares Fund in the amount of $161,372.07 and Vendor Check Numbers 26820 through 26832, with EFT and Direct Pay Payments in the amount of $322,779.43. Total distributions submitted for review and authorization in the amount of $484,151.50.	**Agenda Item #: 5.A** **For Agenda of: 7/28/2026** **Prepared by: Stephanie Goff, Vicki Bradeen**

Attachments (list):
1. 072826 Claims Register
2. 072826 Voucher Directory

Approval of Materials: Stephanie Goff, Vicki Bradeen Dave Olson, Mayor 07/22/2026	**Expenditure Required:** $484,151.50 **Amount Budgeted:** $484,151.50 **Timeline:**

Summary Statement:
AB26-110 approving July 2026 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; IRS 941; Employment Security Department; Dept. of Labor & Industries; Employment Security Department-PFML; and Employment Security Department-WA Cares Fund in the amount of $161,372.07 and Vendor Check Numbers 26820 through 26832, with EFT and Direct Pay Payments in the amount of $322,779.43. Total distributions submitted for review and authorization in the amount of $484,151.50.

Item History:

Recommended Action:
MOTION to adopt AB26-115 - a motion approving July 2026 Budgeted E as presented under the Consent Agenda.

Fiscal Note/Consideration:

City of Edgewood 2026
July 28, 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**		
DCP EFT 7/15/26	Deferred Compensation Program	7/15/2026	$18,683.53
Direct Deposit Run -	Payroll Vendor	7/15/2026	$92,269.57
DRS EFT 7/15/26	Dept of Retirement Systems	7/15/2026	$13,923.99
IRS 941 EFT 7/15/26	IRS 941	7/15/2026	$17,309.02
Q2-2026 ESD UI Tax	Employment Security Department	7/15/2026	$4,304.89
Q2-2026 L&I EFT	Dept of Labor & Industry	7/15/2026	$6,477.23
Q2-2026 PFML Tax	Employment Security Department-PFML	7/15/2026	$6,138.70
Q2-2026 WA Cares LTD	Employment Security Department-WA Cares Fund	7/15/2026	$2,265.14
		Total	**$161,372.07**

Number	Name	Print Date	Amount
	CLAIM VOUCHER ACCOUNT DISTRIBUTION		
26819	**Last Number Issued Previous Authorization**		
26820	Concrete Construction Northwest, Inc.	7/28/2026	$20,239.14
26821	Core & Main LP	7/28/2026	$189.19
26822	James Brown	7/28/2026	$1,500.00
26823	Krazan & Associates, Inc.	7/28/2026	$2,540.00
26824	Northwest Playground Equipment, Inc.	7/28/2026	$4,092.42
26825	Petersen Brothers, Inc.	7/28/2026	$3,773.81
26826	Pierce County Budget & Finance Court	7/28/2026	$31,419.50
26827	Pierce County Budget & Finance Jail	7/28/2026	$5,657.20
26828	Pierce County Budget & Finance PW	7/28/2026	$119,077.04
26829	Psomas	7/28/2026	$33,706.86
26830	Olson, Dave	7/28/2026	$526.48
26831	Sound Electronics	7/28/2026	$1,005.62
26832	West Coast Energy Systems, LLC	7/28/2026	$7,887.20
Direct Pay Payment	AHBL	7/28/2026	$10,700.50
Direct Pay Payment	Associated Earth Sciences, Inc.	7/28/2026	$26,137.68
Direct Pay Payment	Herrera Environmental Consultants, Inc.	7/28/2026	$11,271.65
Direct Pay Payment	Inslee, Best, Doezie & Ryder, P.S.	7/28/2026	$14,679.84
Direct Pay Payment	Raedeke Associates, Inc.	7/28/2026	$2,847.50
Direct Pay Payment	Traffic Management, Inc.	7/28/2026	$2,469.73
Direct Pay Payment	Transpo Group	7/28/2026	$537.50
EFT Payment 7/22/2026	Comcast Business	7/28/2026	$830.13
EFT Payment 7/22/2026	Department of Ecology	7/28/2026	$14,765.00
EFT Payment 7/22/2026	ESI Security	7/28/2026	$46.79
EFT Payment 7/22/2026	Lakehaven Water & Sewer District	7/28/2026	$39.06
EFT Payment 7/22/2026	Mt. View-Edgewood Water Co.	7/28/2026	$1,289.73
EFT Payment 7/22/2026	US Bank Corporate Payment System	7/28/2026	$2,913.28
EFT Payment 7/22/2026	US Bank ACH/EFT	7/28/2026	$2,636.58
Total Claims Voucher Distribution			**$322,779.43**
Total Distribution Submitted for Review & Authorization			**$484,151.50**
Authorization Adjustments:			-
Total Distribution Net of Prior Authorized Adjustments			**$484,151.50**

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

Voucher Directory

Fiscal: : 2026 - July
Council Date: : 2026 - July - 2nd Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
AHBL					
	Direct Pay Payment 7/22/2026 3:37:16 PM - 1			**2026 - July - 2nd Council Meeting**	
		159568			
			June Svcs Prologis Design Review		
			001-058-000-558-60-41-01	Professional Services-Reimbursable	$2,138.75
				Prologis Design Review	
		Total 159568			**$2,138.75**
		159569			
			June Svcs Edgewood Prologis EIS		
			001-058-000-558-60-41-01	Professional Services-Reimbursable	$8,561.75
				Edgewood Prologis EIS	
		Total 159569			**$8,561.75**
	Total Direct Pay Payment 7/22/2026 3:37:16 PM - 1				**$10,700.50**
Total AHBL					**$10,700.50**
Associated Earth Sciences, Inc.					
	Direct Pay Payment 7/22/2026 3:37:16 PM - 2			**2026 - July - 2nd Council Meeting**	
		70184			
			Prj. 20230305-48th St E Pavement Replacement		
			340-000-000-595-80-63-01	Transportation Cap Projects	$26,137.68
				T-14 48th St E Preservation Project	
				Prj. 20230305-48th St E Pavement Replacement-#T14	
		Total 70184			**$26,137.68**
	Total Direct Pay Payment 7/22/2026 3:37:16 PM - 2				**$26,137.68**
Total Associated Earth Sciences, Inc.					**$26,137.68**
Comcast Business					
	EFT Payment 7/22/2026 3:36:45 PM - 1			**2026 - July - 2nd Council Meeting**	
		277851363			
			7/15-8/14/26 Services		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	$830.13
				City Hall Internet	
		Total 277851363			**$830.13**
	Total EFT Payment 7/22/2026 3:36:45 PM - 1				**$830.13**
Total Comcast Business					**$830.13**

Vendor	Number	Reference	Account Number	Description	Amount
Concrete Construction Northwest, Inc.					
	26820			**2026 - July - 2nd Council Meeting**	
		6401			
			June Svcs-Windmill Slab		
			310-000-000-382-20-00-02	Contractor Retainage	($1,065.21)
				June Svcs-Windmill Slab	
			310-000-000-594-76-63-01	Park Improvements	$21,304.35
				June Svcs-Windmill Slab	
		Total 6401			**$20,239.14**
	Total 26820				**$20,239.14**
Total Concrete Construction Northwest, Inc.					**$20,239.14**
Core & Main LP					
	26821			**2026 - July - 2nd Council Meeting**	
		Z190178			
			June Return-Credit Memo		
			410-000-000-531-38-31-01	Operational Supplies	($123.69)
				Return Parts-Inv #Z157473	
		Total Z190178			**($123.69)**
		Z332221			
			July Purchases		
			310-000-000-594-76-63-01	Park Improvements	$312.88
				Conduit Pipe, Sweep, & Cap-Windmill Project	
		Total Z332221			**$312.88**
	Total 26821				**$189.19**
Total Core & Main LP					**$189.19**
Department of Ecology					
	EFT Payment 7/22/2026 3:36:45 PM - 2			**2026 - July - 2nd Council Meeting**	
		26-RS-WAR045006-1			
			2026 Stormwater Action Monitoring Permit		
			410-000-000-531-38-49-02	Non NPDES Permit Fees	$8,382.00
				2026 Stormwater Action Monitoring Permit	
		Total 26-RS-WAR045006-1			**$8,382.00**
		27-WAR045006-1			
			Water Quality Program-SW PH 2 (7/1/26-6/30/27)		
			410-000-000-531-38-41-20	Storm Drainage-NPDES Permit Fees-Intergov	$6,383.00
				Water Quality Program-SW PH 2 (7/1/26-6/30/27)	
		Total 27-WAR045006-1			**$6,383.00**
	Total EFT Payment 7/22/2026 3:36:45 PM - 2				**$14,765.00**
Total Department of Ecology					**$14,765.00**

Vendor	Number	Reference	Account Number	Description	Amount
ESI Security					
	EFT Payment 7/22/2026 3:36:45 PM - 3			**2026 - July - 2nd Council Meeting**	
		002535			
			April Purchases		
			001-076-000-576-80-31-01	Operational Supplies	$46.79
				Keys, Key Rings, Accountable Tags, Mortise Cylinder Cam-Parks	
		Total 002535			**$46.79**
	Total EFT Payment 7/22/2026 3:36:45 PM - 3				**$46.79**
Total ESI Security					**$46.79**
Herrera Environmental Consultants, Inc.					
	Direct Pay Payment 7/22/2026 3:37:16 PM - 3			**2026 - July - 2nd Council Meeting**	
		62871			
			June Svcs-Prj 24-08554-002		
			411-000-000-594-31-63-08	Capital Improvement Projects	$11,271.65
				SW17-Aquatic Resource Mitigation Program (Herrera #2025-01)	
		Total 62871			**$11,271.65**
	Total Direct Pay Payment 7/22/2026 3:37:16 PM - 3				**$11,271.65**
Total Herrera Environmental Consultants, Inc.					**$11,271.65**
Inslee, Best, Doezie & Ryder, P.S.					
	Direct Pay Payment 7/22/2026 3:37:16 PM - 4			**2026 - July - 2nd Council Meeting**	
		456963			
			June Services		
			001-018-000-515-41-41-01	Legal Services-External	$693.50
				Intracorp-Meridian Ave Development	
			001-018-000-515-41-41-01	Legal Services-External	$13,563.84
				General Legal Services	
			001-018-000-515-41-41-01	Legal Services-External	$390.00
				Collections for Bereznyov CE-23-0047	
			202-000-000-515-41-41-02	Legal Services	$32.50
				Winstead LID Foreclosure	
		Total 456963			**$14,679.84**
	Total Direct Pay Payment 7/22/2026 3:37:16 PM - 4				**$14,679.84**
Total Inslee, Best, Doezie & Ryder, P.S.					**$14,679.84**
James Brown					
	26822			**2026 - July - 2nd Council Meeting**	
		070326-JB			
			UnderCover Band-America's 250th Event		
			001-076-000-576-80-31-02	Recreation Activities & Events	$1,500.00
				UnderCover Band-America's 250th Event	
		Total 070326-JB			**$1,500.00**
	Total 26822				**$1,500.00**
Total James Brown					**$1,500.00**

Vendor	Number	Reference	Account Number	Description	Amount
Krazan & Associates, Inc.					
	26823			**2026 - July - 2nd Council Meeting**	
		INV F613542-14640			
			PO 2026016		
			310-000-000-594-76-63-01	Park Improvements	$2,540.00
				City Hall Windmill Foundation-PF2	
		Total INV F613542-14640			**$2,540.00**
	Total 26823				**$2,540.00**
Total Krazan & Associates, Inc.					**$2,540.00**
Lakehaven Water & Sewer District					
	EFT Payment 7/22/2026 3:36:45 PM - 4			**2026 - July - 2nd Council Meeting**	
		3575901 5/1-7/1/26 Svcs			
			5/1-7/1/26 Svcs 22 114th Ave E		
			001-018-000-518-30-47-04	Sewer Charges	$39.06
				22 114th Ave E	
		Total 3575901 5/1-7/1/26 Svcs			**$39.06**
	Total EFT Payment 7/22/2026 3:36:45 PM - 4				**$39.06**
Total Lakehaven Water & Sewer District					**$39.06**
Mt. View-Edgewood Water Co.					
	EFT Payment 7/22/2026 3:36:45 PM - 5			**2026 - July - 2nd Council Meeting**	
		3401-100385 5/8-7/7/26			
			5/8-7/7/26 10301 36th St E		
			001-018-000-518-30-47-02	Water	$721.89
				Edgewood Community Park	
		Total 3401-100385 5/8-7/7/26			**$721.89**
		3401-2746 5/8-7/7/26			
			5/8-7/7/26 10440 Dom Calata Way		
			001-018-000-518-30-47-02	Water	$307.94
				City Hall	
		Total 3401-2746 5/8-7/7/26			**$307.94**
		3401-2823 5/8-7/7/26			
			5/8-7/7/26 10311 Dom Calata Way		
			001-018-000-518-30-47-02	Water	$56.36
				PW Garage	
		Total 3401-2823 5/8-7/7/26			**$56.36**
		3401-2961 5/8-7/7/26			
			5/8-7/7/26 1800 Meridian Ave E		
			001-018-000-518-30-47-02	Water	$110.97
				1800 Meridian Ave E	
		Total 3401-2961 5/8-7/7/26			**$110.97**
		3401-3796 5/8-7/7/26			
			5/8-7/7/26 1200 Meridian Ave E		
			001-018-000-518-30-47-02	Water	$92.57

Vendor	Number	Reference	Account Number	Description	Amount
				1200 Meridian Ave E	
		Total 3401-3796 5/8-7/7/26			**$92.57**
	Total EFT Payment 7/22/2026 3:36:45 PM - 5				**$1,289.73**
Total Mt. View-Edgewood Water Co.					**$1,289.73**
Northwest Playground Equipment, Inc.					
	26824			**2026 - July - 2nd Council Meeting**	
		AR101461			
			June Purchases		
			001-076-000-576-80-35-05	Park Equipment	$4,092.42
				Replacement Parts- Playground Equipment-ECP	
		Total AR101461			**$4,092.42**
	Total 26824				**$4,092.42**
Total Northwest Playground Equipment, Inc.					**$4,092.42**
Petersen Brothers, Inc.					
	26825			**2026 - July - 2nd Council Meeting**	
		2605701			
			June Services		
			101-000-000-542-64-41-19	Traffic Control Devices-Guardrails	$3,773.81
				Guardrail Repair-4100 Block Chrisella Road	
		Total 2605701			**$3,773.81**
	Total 26825				**$3,773.81**
Total Petersen Brothers, Inc.					**$3,773.81**
Pierce County Budget & Finance Court					
	26826			**2026 - July - 2nd Council Meeting**	
		CI-389380			
			3rd Qtr 2026 Services		
			001-021-000-512-52-41-01	Court Services - Contracted	$31,419.50
				3rd Qtr 2026 Services	
		Total CI-389380			**$31,419.50**
	Total 26826				**$31,419.50**
Total Pierce County Budget & Finance Court					**$31,419.50**

Vendor	Number	Reference	Account Number	Description	Amount
Pierce County Budget & Finance Jail					
	26827		**2026 - July - 2nd Council Meeting**		
		CI-389490			
			June Services		
			001-021-000-523-60-41-01	Jail Services	$5,657.20
			June Services		
		Total CI-389490			**$5,657.20**
	Total 26827				**$5,657.20**
Total Pierce County Budget & Finance Jail					**$5,657.20**
Pierce County Budget & Finance PW					
	26828		**2026 - July - 2nd Council Meeting**		
		CI-389491			
			June Services		
			101-000-000-542-38-41-02	Roadway-Road Maint (Intergov contract)	$8,228.84
			101-000-000-542-64-41-02	Traffic Control Devices-Traffic Operations (Contract)	$21,077.77
			101-000-000-542-70-41-04	Roadside-ROW Veg Maint (Intergov)	$813.05
			101-000-000-542-90-43-01	Travel	$36.00
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	$59,150.87
			410-000-000-531-38-41-07	Storm Drainage-Polution Control	$5,447.72
			410-000-000-531-38-41-10	Storm Drainage-Ditch Maint	$11,798.62
			410-000-000-531-38-41-13	Storm Drainage-Structure Maint	$12,488.17
			410-000-000-531-38-43-01	Travel	$36.00
		Total CI-389491			**$119,077.04**
	Total 26828				**$119,077.04**
Total Pierce County Budget & Finance PW					**$119,077.04**
Psomas					
	26829		**2026 - July - 2nd Council Meeting**		
		236730			
			June Svcs-Interurban Trail Phase III		
			310-000-000-594-76-63-05	Improvements - Cap Park Projects	$33,706.86
			June Svcs-Interurban Trail Phase III		
		Total 236730			**$33,706.86**
	Total 26829				**$33,706.86**
Total Psomas					**$33,706.86**
Raedeke Associates, Inc.					
	Direct Pay Payment 7/22/2026 3:37:16 PM - 5		**2026 - July - 2nd Council Meeting**		
		62668			
			June Services		
			001-058-000-558-60-41-01	Professional Services-Reimbursable	$2,847.50

Vendor	Number	Reference	Account Number	Description	Amount
			Prologis EIS Support		
		Total 62668			**$2,847.50**
	Total Direct Pay Payment 7/22/2026 3:37:16 PM - 5				**$2,847.50**
Total Raedeke Associates, Inc.					**$2,847.50**
Refunds/Reimbursements Vendor					
	26830		**2026 - July - 2nd Council Meeting**		
		070726-DO		**Dave Olson**	
			Reimbursement-Supplies-America's 250th Event		
			001-076-000-576-80-31-02	Recreation Activities & Events	$526.48
			S'mores Supplies/US Flagpole		
		Total 070726-DO			**$526.48**
	Total 26830				**$526.48**
Total Refunds/Reimbursements Vendor					**$526.48**
Sound Electronics					
	26831		**2026 - July - 2nd Council Meeting**		
		519991			
			June Services		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	$1,005.62
			Diagnosis/Replace Smoke Alarms-Lobby Elevator		
		Total 519991			**$1,005.62**
	Total 26831				**$1,005.62**
Total Sound Electronics					**$1,005.62**
Traffic Management, Inc.					
	Direct Pay Payment 7/22/2026 3:37:16 PM - 6		**2026 - July - 2nd Council Meeting**		
		1370156			
			June Rental		
			101-000-000-542-70-45-03	Roadside-Operating Rentals	$2,469.73
			Readerboard-Jovita Blvd E		
		Total 1370156			**$2,469.73**
	Total Direct Pay Payment 7/22/2026 3:37:16 PM - 6				**$2,469.73**
Total Traffic Management, Inc.					**$2,469.73**

Vendor	Number	Reference	Account Number	Description	Amount
Transpo Group					
	Direct Pay Payment 7/22/2026 3:37:16 PM - 7			**2026 - July - 2nd Council Meeting**	
		38152			
			Prj. 1.24363.00 Prologis EIS		
			001-058-000-558-60-41-01	Professional Services-Reimbursable	$537.50
				Prologis EIS	
		Total 38152			**$537.50**
	Total Direct Pay Payment 7/22/2026 3:37:16 PM - 7				**$537.50**
Total Transpo Group					**$537.50**
US Bank ACH/EFT					
	EFT Payment 7/22/2026 3:37:04 PM - 1			**2026 - July - 2nd Council Meeting**	
		071626-USB			
			Q2 Customer Analysis Fees		
			001-018-000-514-20-42-05	Bank & Bond Fees	$2,636.58
				Q2 Customer Analysis Fees	
		Total 071626-USB			**$2,636.58**
	Total EFT Payment 7/22/2026 3:37:04 PM - 1				**$2,636.58**
Total US Bank ACH/EFT					**$2,636.58**
US Bank Corporate Payment System					
	EFT Payment 7/22/2026 3:36:45 PM - 6			**2026 - July - 2nd Council Meeting**	
		062526-USB			
			June Statement		
			001-013-000-513-10-49-03	Registration & Training	$515.00
				S.Goff-WFOA-2026 WFOA Conference Registration	
			001-014-000-514-20-49-01	Memberships & Subscriptions	$75.00
				S.Goff-WFOA-2026 Membership	
			001-018-000-518-20-31-01	Office & Operational Supplies	$62.74
				B.Whitman-Costco-Table for Custom Table Cover-Pop-Up Events	
			001-018-000-518-20-31-01	Office & Operational Supplies	$125.59
				J.Bartelson-Costco-Misc. Supplies-City Hall	
			001-018-000-518-20-31-08	Wellness Supplies	$26.37
				J.Bartelson-Safeway-Kombucha-World Cup of Gut Health-TEBW	
			001-018-000-518-85-49-03	Computer Subscriptions	$318.00
				M.Ray-Dmarcly (Netflare)/Liquidfiles-Software Subscripition (Email Security)/Liquidfiles Yearly Subscription	
			001-021-000-521-20-31-01	Office & Operational Supplies	$90.09
				J.Bartelson-Costco-Water/Cookies/Cupcakes-Community Academy-PD	
			001-021-000-521-20-31-01	Office & Operational Supplies	$428.29
				M.Ray-Amazon-Custom Pop-Up Cover for Events-PD	
			001-022-000-548-30-31-01	Operating Supplies	$170.15
				B.Whitman-Costco-Water & Electrolytes-PW Crew	
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	$64.75
				J.Privett-Harbor Freight-Bed Liner for PW Trailer (Protectant)	

Vendor	Number	Reference	Account Number	Description	Amount
			001-076-000-576-80-31-02	Recreation Activities & Events	$464.75
				S.Goff-Rental Deposit-EMF Party Rentals-Inflatables for America's 250th Event	
			001-076-000-576-80-31-02	Recreation Activities & Events	$95.78
				J.Bartelson-Amazon-Time Capsule-America's 250th Event	
			001-076-000-576-80-31-02	Recreation Activities & Events	$449.02
				B.Whitman-Costco/Home Depot-Garbage Bags/Grade Stakes-America's 250th Event	
			410-000-000-531-38-32-02	Supplies/Parts-Vehicles & Equipment	$27.75
				J.Privett-Harbor Freight-Bed Liner for PW Trailer (Protectant)	
		Total 062526-USB			**$2,913.28**
	Total EFT Payment 7/22/2026 3:36:45 PM - 6				**$2,913.28**
Total US Bank Corporate Payment System					**$2,913.28**
West Coast Energy Systems, LLC					
	26832			**2026 - July - 2nd Council Meeting**	
		227904-1			
			PO 2026024		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	$7,887.20
				Replace Radiator on Generator-City Hall	
		Total 227904-1			**$7,887.20**
	Total 26832				**$7,887.20**
Total West Coast Energy Systems, LLC					**$7,887.20**
Grand Total		**Vendor Count**	**27**		**$322,779.43**