



**CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA**

Tuesday, August 11, 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. PUBLIC HEARING**
 - A. AB26-116** - Electric Alarm Systems, Fencing and Retaining Wall Code Amendments
- 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.** Regular City Council Meeting Minutes of July 14, 2026
 - B.** Study Session Meeting Minutes of July 21, 2026
 - C.** Regular City Council Meeting Minutes of July 28, 2026
 - D. AB26-117** - a motion approving August 2026 Budgeted Expenditures as follows: AWC Employee Benefit Trust; Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; and IRS 941 Fund in the amount of \$195,249.18 and Vendor Check Numbers 26833 through 26845, with EFT and Direct Pay Payments in the amount of \$360,029.08. Total distributions submitted for review and authorization in the amount of \$555,278.26.
- 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: AB26-116 - Electric Alarm Systems, Fencing and Retaining Wall Code Amendments	Agenda Item #: 2.A
	For Agenda of: 8/11/2026
	Prepared by: CED Planning - Josh
Attachments (list): 1. Fencing and Retaining Wall Code Amendment Hearing Presentation 2. Exhibits A EMC 18.90.060 Redlines	
Approval of Materials: CED Planning - Josh Rachel Pitzel, Assistant City Administrator 08/04/2026 Dave Olson, Mayor 08/05/2026	Expenditure Required: N/A
	Amount Budgeted: N/A
	Timeline: 07/21/2026 SS 08/11/2026 RCM PH 08/18/2026 SS 08/25/2026 RCM

Summary Statement: In late 2023, a local business owner contacted the City Council seeking a solution to ongoing theft and security issues on their property along West Valley Highway. The business owner is interested in a perimeter security solution, such as the Electric Guarddog by Amarok or a similar device.

Edgewood Municipal Code (EMC) 18.90.060 contains regulations regarding fences and “artificially constructed barriers.” While the proposed perimeter security solution is clearly an “artificially constructed barrier,” the term “fence” is not explicitly defined in this section. Consequently, it is unclear if the requested security device meets the definition of a fence as currently described in the code, and therefore it is unclear if the device would qualify as an “electric fence.” Conversely, EMC 18.20.220 does define a “security barrier” as “a wall, fence, or berm that has the purpose of securing a wireless telecommunications facility’s wireless service facility from unauthorized entry or trespass,” which is a very narrowly defined scope.

On September 9, 2024, staff introduced this topic to the Planning Commission. However, further discussion on this item was delayed due to the 2024 Comprehensive Plan Periodic Update and associated development regulation updates.

In 2025, the state legislature passed [Engrossed Substitute House Bill 1688](#) regarding electric security alarm systems. [HB 1688](#) establishes statewide standards for installing and operating electric security alarm systems in jurisdictions where local governments have not adopted alternative regulations. This bill includes new definitions, basic regulations, and a requirement for two public hearings prior to adopting any development regulation amendments that include electric security systems.

Because staff were already evaluating EMC 18.90.060 (Fences, bulkheads, and retaining walls), the Planning

Commission agreed with the staff recommendation to evaluate broader fencing and retaining wall regulations to address height and other design considerations.

The Planning Commission restarted reviewing this item in January 2026, held a public hearing on May 11, 2026, and unanimously approved its recommendation to the City Council at its meeting on July 13, 2026 (attached). The second required public hearing is scheduled for tonight (August 11, 2026) with City Council.

Attached are the proposed fencing code redlines and staff presentation. Any proposed changes following the Planning Commission recommendation are provided in yellow.

Finally, staff has completed a State Environmental Policy Act (SEPA) Environmental Checklist for review, issuing a Determination of Non-significance (DNS) on April 26, 2026 with comments due by May 11, 2026. The SEPA decision is subject to appeal by May 26, 2026. Staff received no comments or appeal on the SEPA Decision.

Item History: City Council Introduction - July 21, 2026: [Packet Materials](#) and [Recording](#)
Planning Commission Meetings:

- January 12, 2026: [Packet Materials](#) and [Recording](#)
- February 9, 2026: [Packet Materials](#) and [Recording](#)
- March 9, 2026: [Packet Materials](#) and [Recording](#)
- April 13, 2026: [Packet Materials](#) and [Recording](#)
- May 11, 2026: [Packet Materials](#) and [Recording](#)
- July 13, 2026: [Packet Materials](#) and [Recording](#)

Recommended Action:

Public Hearing Only to receive public comment on the proposed **AB26-116** - Electric Alarm Systems, Fencing and Retaining Wall Code Amendments

Fiscal Note/Consideration:

N/A

ELECTRIC ALARMS SYSTEMS, FENCING AND RETAINING WALL CODE AMENDMENTS 2ND PUBLIC HEARING

August 11, 2026, City Council Public Hearing

Josh Kubitza, AICP, Planning Manager



EDGEWOOD
Washington

ELECTRIC ALARMS SYSTEMS (HB 1688)



Bill Purpose

- To establish electric security alarm systems regulations when a jurisdiction doesn't have any specific regulations.
- 2 Public Hearings:
 - Planning Commission: May 11, 2026
 - City Council: August 11, 2026 (tonight)
- Effect date: July 27, 2025

Current Code:

- Edgewood code is silent and vague regarding electric security alarm systems and electric fencing.
- Edgewood is subject to allowing these systems that comply with state law.

What other purpose does the amendments

- Address outdated fence codes, height requirements, and retaining wall regulation review.

Electric alarm fencing behind a chain link fence



ELECTRIC ALARMS SYSTEMS (HB 1688)



What is an Electric Security Alarm System?

- Means an outdoor alarm system that connects a wire structure to an alarm system and transmits a signal intended to detect and alert the property owner of an intrusion by utilizing an electric charge

What does the state regulations say?

- Is not considered a fence.
- Must be allows on all outdoor storage properties that doesn't abut existing schools.
- Requires specific voltage, a max height of 10-feet or up to 2-feet taller than perimeter barrier.
- Requires a minimum 5-foot barrier fence
- City may adopt ordinances that further regulate these systems.

Electric alarm fencing behind a chain link fence



PROPOSED AMENDMENTS – EXHIBIT A



EMC 18.20 Definitions

- “Electric security alarm system” means an outdoor alarm system that connects a wire structure to an alarm system and transmits a signal intended to detect and alert the property owner of an intrusion by utilizing an electric charge, as defined under RCW 35.21.993.
- "Fence" means a wall or barrier for the purpose of enclosing space, separating property, providing security, visual impacts. The term "fence" does not include retaining wall or landscaping features including but not limited to trees, shrubs, hedges or other vegetation.
- “Retaining Wall” means any structure used to resist the lateral displacement of any material.

Proposed Measurements (Fences)

- Height measured from the lowest point on the finished ground to the surface to the top.
- In case of fences located within 2-feet of a retaining wall, the total height shall be measured from the lowest side of the retaining wall to the top of the fence. Not to exceed 10-feet.

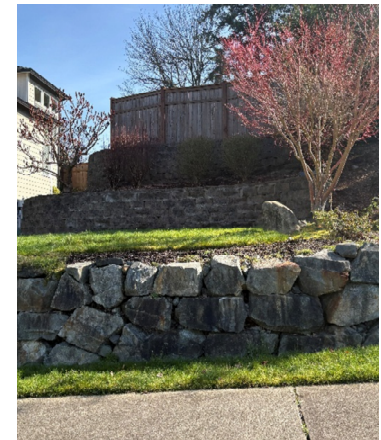


PROPOSED AMENDMENTS – EXHIBIT A



R-1, R-2, MR-1, and MR-2 Zoning Fencing Standards

- Front Setback:
 - (New) Up to 6-feet if located behind 5-feet of landscaping fronting arterial or collector roads
 - (Not new) Up to 4-feet fronting all other roads
- Interior/Rear Setback:
 - (New) No fences exceeding 6-feet anywhere else on the property.
 - Previously limited to 6 feet within a setback.
However, interior setbacks in MR-1 and MR-2 a zero.
- Decorative Feature:
 - (New) Allow two addition feet for trellis or three additional feet for arbors over gates.
- Prohibited Materials:
 - Bared wire, razor wire, etc.



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PROPOSED AMENDMENTS – EXHIBIT A



All Other Zoning Fencing Standards (MUR, TC, C, B, I)

- Front Setback:
 - (Not new) Up to 4-feet fronting all other roads
- All Other Areas (interior/rear/side):
 - (New) Not exceed 6 feet in height if located within 5 feet of a property line or required perimeter landscaping strip. Otherwise, shall not exceed 8 feet in nonindustrial zones and 10-feet in Industrial zones.
- Recreational Exception:
 - (New) Golf range nets, baseball nets, etc. are exempt from these standards
- Chain link Fencing:
 - (Not new) Not allowed if visible from the street except Industrial and Public zones.
 - (New) If allowed, fencing must be black or green vinyl-coated.
- Barbed or Razor Fencing:
 - (New) Industrial and Public zones if not visible to adjacent residential use, located outside any required perimeter landscaping, and shall not exceed 10-feet in height and no more than 2 feet of barbed or razor fencing.

PROPOSED AMENDMENTS – EXHIBIT A



Retaining Walls – Performance Standards

- General Standards (All properties):
 - (New) Up to 4 feet along front property lines
 - (New) Up to 6 feet on interior/side/rear property lines
- Town Center and MUR Zoning Standards
 - (New) Property adjacent to public ROW, shall utilize terracing such the no individual wall exceeds two feet. In all other areas on the property, no individual wall shall exceed 6 feet in height.
- Terracing Standards:
 - (New) 2-feet in width and landscape to soften view.
- Director Deviation :
 - (New) Deviations allowed if not visible from adjacent properties, open space, public and private streets, and stormwater facility proposed as part of a design review application.



PROPOSED AMENDMENTS – EXHIBIT A



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- Director Deviation :
 - (New) Deviations allowed if not visible from adjacent properties, open space, public and private streets, and stormwater facility proposed as part of a design review application.



PROPOSED AMENDMENTS – EXHIBIT A



Electric Security Alarm System and Electric Fencing (NEW)

- Applicability:
 - Outdoor Storage Areas within Commercial, Business Park, and Industrial zones, and on parcels in any zone used for livestock
 - **NEW Allowed on legal nonconforming commercial, industrial, and public uses in residential zones.**
- Performance Standards:
 - Prohibited between the front of a building and adjacent street, except for Industrial zones and for livestock.
 - Setback 5-feet and no taller than 8-feet when adjacent to sensitive uses (park, schools, etc).
 - A minimum 6-foot-tall perimeter fence.
 - Powered by no more than 12 volts of direct current.
 - “Warning: Electric Fence” signs every 30-feet.
 - Must include First Responders rapid entry device.
 - Meet critical area setbacks



CONCLUSION

Amendment Evaluation Criteria (EMC 18.60.220):

1. Whether the proposed amendment(s) conform to the Growth Management Act (Chapter [36.70A](#) RCW);
 - **Conforms**
2. Whether the proposed amendment(s) are consistent with and implement the city's comprehensive plan, including the goals, policies and implementation strategies of the various elements of the plan;
 - **Consistent**
3. Whether circumstances related to the proposed amendment(s) and/or the area in which it is located have substantially changed since the adoption of the city's comprehensive plan;
 - **State law has changed requiring code amendments.**
4. Whether the assumptions upon which the city's comprehensive plan is based are no longer valid, or whether new information is available which was not considered during the adoption process or any annual amendments of the city's comprehensive plan; and
 - **This is a proposed code amendment as part of the 2024 Comprehensive Plan implementation.**
5. Whether the proposed amendment(s) reflects current, widely held values of the residents of the city.
 - **Reflects current values.**



Thank you?

Josh Kubitza, AICP
Planning Manager
Community Development Department

comdev@edgewoodwa.gov

July 13, 2026

~~Red~~ = Removed

Blue = Inserted

Yellow = Changes since Planning Commission
Recommendation

Chapter 18.20 DEFINITIONS

18.20.050 B definitions.

"Bulkhead" means a ~~type of retaining~~vertical wall ~~of steel, timber or concrete~~ used to hold back earth and provide a solid surface to resist wave action from an abutting water body. Bulkheads are considered a hard armoring technique.~~for erosion protection or as a retaining wall.~~

18.20.080 E definitions.

"Electric security alarm system" means an outdoor alarm system that connects a wire structure to an alarm system and transmits a signal intended to detect and alert the property owner of an intrusion by utilizing an electric charge, as defined under RCW 35.21.993.

18.20.090 F definitions.

"Fence" means a wall or barrier for the purpose of enclosing space, separating property, providing security, visual impacts. The term "fence" does not include retaining wall or landscaping features including but not limited to trees, shrubs, hedges or other vegetation.

18.20.210 R definitions.

"Retaining wall" means any structure used to resist the lateral displacement of any material.

18.20.220 S definitions.

~~"Security barrier" means a wall, fence, or berm that has the purpose of securing a wireless telecommunications facility's wireless service facility from unauthorized entry or trespass.~~

Chapter 18.90
DEVELOPMENT STANDARDS – CITYWIDE APPLICABILITY

18.90.060 Fences, ~~bulkheads and~~ retaining walls, and electronic security alarm systems.

~~A. Artificially constructed barriers to enclose, screen, or separate areas may be erected within required setbacks as follows, provided fences or other barriers:~~

~~1. Do not obstruct the sight distance of a driveway, private street, or public street;~~

~~2. Within the interior and rear setbacks do not exceed a maximum height of six feet;~~

~~3. Within the front yard setbacks do not exceed a maximum height of four feet:~~

~~a. Except the back half of a front yard setback on a corner lot, the rear lot line and the rear of the structure may be enclosed with a maximum six foot high fence, and~~

~~b. Except that within the required front yard setback of a lot fronting on a principal arterial street, the maximum height shall be six feet;~~

~~4. Razor wire, embedded glass, or other similar materials construction not to include electric fences or barbed wire, or anti-entry techniques, which may cause injury, shall not be permitted.~~

A. Intent. The intent of this section is to establish minimum requirements for fences, retaining walls, and electric security alarm systems in order to promote safety, provide screening, and protect neighborhood character.

B. Permit. Unless exempt pursuant to EMC 15.20.030, a building permit is required for fences and retaining walls. For the purposes of permit exemption, a free-standing wall is regulated as a fence.

C. Fences and free-standing walls performance standards.

1. Measurement.

a. The height shall be measured from the lowest point on the finished ground surface immediately adjacent to the feature to the top of the feature.

b. In the case of a fence located on or within two horizontal feet of a retaining wall, the total height shall be measured from the lowest side of the retaining wall to the top of the fence. In this case, the maximum combined height shall not exceed 10 feet.

2. Features shall not obstruct the required minimum sight distance of any vehicular access.

3. Residential (R-1 and R-2) and Mixed Residential (MR-1 and MR-2) Zoning Standards:

a. Front Setback. Features shall not exceed 4 feet in height within the required front yard setback, except when located on lots fronting on arterial or collector roads where the maximum height shall be 6 feet if located behind 5-feet of pedestrian oriented landscaping maintained by the property owner.

b. Interior/Rear Setback. Features not exceeding 6 feet in height may be located anywhere on the lot outside of the required front yard.

c. Decorative Feature. A trellis up to two additional feet may be added to a fence or an arbor up to three additional feet in height may be added to a gate as a decorative elements but shall be more than 50 percent transparent and not encroach onto adjacent properties or impact driveway sight distance.

July 13, 2026

~~Red~~ = Removed

Blue = Inserted

Yellow = Changes since Planning Commission Recommendation

c. Prohibited Materials: Barbed wire, razor wire, and similar anti-entry techniques are prohibited. In case of legal non-conforming industrial use, barbed wire may be permitted subject to complying with the standards provided in EMC 18.90.060(C)(4)(c).

4. All Other Zoning District Standards

a. Front Setback. Features shall not exceed 4 feet in height, unless otherwise approved below.

b. All other areas. Features shall not exceed 6 feet in height if located within 5 feet of a property line or within the required perimeter landscaping strip. If located on the interior edge of the required perimeter landscaping areas, features shall not exceed 8 feet in height in nonindustrial zones and 10 feet in Industrial zones.

c. Recreational Exception. Golf driving range nets, baseball nets, and other similar recreational safety nets and fences are exempt from the above listed height standards.

d. Chain link fencing. Except in Industrial and Public zoning districts, chain link fencing is not permitted between the building and street right-of-way, except for wetland preservation, recreation uses, stormwater facilities, or as may be approved through design review. In all allowed locations, chain link fencing shall be black or green vinyl-coated.

e. Barbed or razor fencing. All industrial and public zones and legal nonconforming industrial and public uses may utilize barbed or razor wire subject to the following standards:

i. Barbed or razor fencing is limited to those areas not visible to adjacent residential use.

ii. Barbed or razor fencing is setback a minimum of 5-feet from front lot lines and located outside any required perimeter landscaping areas.

iii. Barbed or razor fencing maximum height shall not exceed 10 feet, with no more than 2 feet of barbed or razor wire on top of the fence.

iv. On existing developed sites, the Director may approve deviations from these standards.

~~DB. Bulkheads and Retaining walls –performance standards. Any structure constructed and erected between lands of different elevations which is used to resist the lateral displacement of any material, control erosion, or protect structures may be placed within required setbacks to a maximum height of four feet on front property lines and eight feet on side and rear property lines, provided all applicable site distance requirements and building permit requirements are met.~~

1. Location. Retaining walls may be erected anywhere on a project site not otherwise restricted by critical areas, critical area buffers, areas to remain clear for adequate vehicle sight distance, easements, or other legal instruments. If a fill wall is constructed within 5 feet of any lot line, a fill easement must be granted by the property owner to the abutting parcel or right-of-way prior to final acceptance of said wall.

2. Maximum Height. Individual retaining walls may be up to six (6) feet in height. Exceptions:

a. When located within 5 feet of the front lot line or within the front setback, whichever is greater, the wall must be no greater than four (4) feet in height.

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~~Red~~ = Removed

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b. Retaining walls abutting public right-of-way in the Town Center (TC) and Mixed-Use Residential (MUR) zoning districts shall not exceed two (2) feet in height.

3. Terracing. The minimum distance between two individual retaining walls shall be two (2) feet, measured from the face of the toe of the upper wall to the back of the top of the lower wall. The space shall be landscaped to soften the view of the wall.

4. Design Standards. All retaining walls in non-residential and multifamily development are subject to the blank wall design standards provided in EMC 18.95.040(H).

Deviations. The Director may allow deviations for retaining wall height if the structures are not visible from adjacent properties, public open space, public and private streets or if associated with a stormwater facility, and the deviation is requested as part of the overall land use application. In this case, the applicant must demonstrate, to the satisfaction of the Director, that the proposed height deviation provides for better visual and aesthetic public benefit than the standards listed above.

~~C. Access control shall be applied, at the discretion of the community development director or designee, to all street frontages to minimize traffic conflicts and, where appropriate, to preserve on-street parking and promote nonmotorized modes.~~

E. Electric security alarm systems and electric fencing.

1. Applicability. This section does not apply to underground or invisible pet fences. Electric security alarm systems and electric fencing are allowed in the following instances:

a. Around the outdoor storage areas within the Commercial (C), Business Park (BP), and Industrial (I) zoning districts, excluding outdoor displays of items for immediate sale.

~~a.~~ b. Around outdoor storage areas for legally nonconforming commercial, industrial, and public uses in residential zones, excluding outdoor displays of items for immediate sale, and

c. On parcels in any zone used for livestock, provided that they comply with all of the performance standards provided in EMC 19.090.060(E)(2).

2. Performance Standards:

a. Electric security alarm systems and electric fencing shall be prohibited between the front of the building and the adjacent street(s), except as follows:

i. For livestock only and is no taller than four feet in height, or

ii. in the Industrial zoning districts and complies with appropriate landscaping and screening standards.

b. When adjacent to a dwelling or dwellings, a playground, a school, a park, other recreation area, or right-of-way, the electric fence shall be setback a minimum of 5 feet from property line and no taller than 8-feet. Otherwise, the electric security alarm system may be up to two feet higher than the perimeter barrier, fence, or wall, whichever is greater.

c. A minimum six-foot-tall perimeter barrier, fence, or wall, is located around the exterior of the electric security alarm system. If the perimeter barrier is an existing fence or wall, it must have been installed in compliance with the fence code at the time of installation.

July 13, 2026

~~Red~~ = Removed

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Recommendation

d. Electric fences shall comply with minimum critical area setbacks, as defined in EMC Title 14, and shall not surround said critical area.

e. The electric security alarm is powered by an energizer that is driven by a battery of no more than 12 volts of direct current and that does not produce an electric charge on contact that exceeds energizer characteristics set forth in IEC 60335-2-76;

f. The electric security alarm is marked with conspicuous warning signs that are located on the system at not more than 30-foot intervals that have clear infographics and contain the phrase "Warning: Electric Fence."

g. The electric security alarm includes a device such as a rapid entry device that enables first responders to deactivate the electric security alarm system in response to an emergency.

3. Enforcement. Electric security alarm systems or electric fencing that do not meet the standards of this section are subject to Title 7 Code Enforcement.

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CITY OF EDGEWOOD

REGULAR COUNCIL MEETING AGENDA SUMMARY

Tuesday, July 14, 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, Deputy Mayor Creley (virtually via Zoom), Councilmember Pazaruski, Councilmember Ramirez, Councilmember Keith (virtually via Zoom), Councilmember Edwards, Councilmember Southard **Excused:** Councilmember Rasmus

2 PRESENTATION

A. Angelina Koenig - Executive Director, Mt. View Community Center

Angelina Koenig, Executive Director of the Mountain View Community Center, provided an overview of the center's programs, services, and partnership with the city. She highlighted youth, family, and senior programs, discussed the center's role as a heating and cooling center, and answered questions regarding community services and outreach.

3 AUDIENCE COMMENT

Damon Cromar spoke.

4 MAYOR'S REPORT

Mayor Olson shared his report with those in attendance and invited City Attorney Barber and Assistant City Administrator Pitzel to speak.

5 CONSENT AGENDA:

- A.** Regular City Council Meeting Minutes of June 23, 2026
- B.** City Council Budget Retreat Minutes of June 30, 2026
- C.** Study Session Meeting Minutes of July 7, 2026
- D. AB26-113** - 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 \$193,422.04 and Vendor Check Numbers 26809 through 26819, with EFT and Direct Pay Payments in the amount of \$645,182.70. Total distributions submitted for review and authorization in the amount of \$838,604.74.
Motion: As read **Action:** Approve **Moved by:** Councilmember Edwards **Seconded by:** Deputy Mayor Creley **Motion Passed**

6 COUNCIL BUSINESS

- A. AB26-114** - Mayoral Appointments/Council Confirmation to the Planning Commission and Economic Development Advisory Board
Motion: As read **Action:** Approve **Moved by:** Councilmember Southard **Seconded**

by: Councilmember Ramirez **Motion Passed**

- B. AB26-0713** - Ordinance 26-0713 Related to Updating the City's Business Licensing and Home Business Standards

Motion: As read **Action:** Approve **Moved by:** Councilmember Pazaruski **Seconded by:** Councilmember Ramirez **Motion Passed**

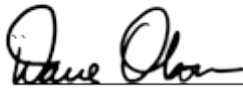
7 COUNCIL COMMENTS

Motion: to consider the Mountain View Community Center contract, as written, for a one-year extension at the next study session, with a vote to occur at the following regular council meeting **Action:** Approve **Moved by:** Councilmember Keith **Seconded by:** Councilmember Southard **Motion Passed**

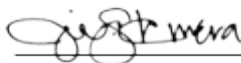
Councilmember Ramirez, Deputy Mayor Creley, and Mayor Olson spoke.

8 ADJOURN

Mayor Olson adjourned the meeting at 7:45pm.



Dave Olson
Mayor



Jill Schwerzler-Herrera
City Clerk/HR Director



CITY OF EDGEWOOD

STUDY SESSION MEETING AGENDA SUMMARY

Tuesday, July 21, 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 Mia Arseniy led attendees in the Pledge of Allegiance.

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

2 COUNCIL BUSINESS

A. Economic Development Advisory Board Updates

Community Development Director Jeremy Metzler reported that the July EDAB meeting was canceled due to a scheduling conflict with the FIFA Club World Cup. He shared that the August meeting will include the selection of the EDAB Chair and Vice Chair, development of small business welcome materials, and a status update on the Multifamily Tax Exemption financial analysis. Quarterly development activity reports showed building and planning permit activity remains consistent with prior years, engineering permit activity has nearly doubled due to fiber optic right-of-way permits, and building inspections are trending above 2025 levels.

B. Electric Alarms Systems, Fencing and Retaining Wall Code Amendments

Planning Manager Josh Kubitza presented proposed code amendments addressing electric alarm systems, fencing, and retaining walls. The changes include implementing House Bill 1688, allowing six-foot front-yard fences along arterial and collector roads, permitting decorative fence features up to two additional feet with required transparency, establishing retaining wall height limits, and allowing electric security fencing in commercial, business park, and industrial zones. Staff also recommended allowing electric alarm systems for legal nonconforming commercial and industrial uses in residential zones. Council asked questions regarding livestock fencing, transparency requirements for decorative fence extensions, and warning sign requirements for electric fencing. Staff clarified that existing nonconforming fences may remain, front-yard livestock fencing would continue to be limited to four feet under the proposed code, and warning signs would be required every 30 feet. The public hearing is scheduled for August 11, with a follow-up study session planned for August 18.

C. Mt. View Community Center Heating and Cooling Center Site Agreement - First Amendment (*CM Keith - Sponsor, CM Southard - Co-sponsor*)

Council discussed a proposed one-year extension of the Heating and Cooling Center Site Agreement. Council and staff reviewed the agreement's funding history and legal basis, noting it supports a public purpose through emergency preparedness and community services. Council discussed the agreement's scope, potential refinements, funding transparency, and future budget impacts. Mountain View Community Center Executive Director Angelina Koenig highlighted the organization's year-round services, emergency readiness, community programming, and challenges securing grant funding. Although the agreement was initially expected to be considered at the

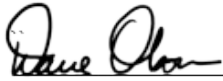
next regular Council meeting, Council expressed a desire for additional legal review and refinement before taking action. Staff was directed to work with legal counsel and the Mountain View Community Center to evaluate potential revisions, and the item will return for further Council consideration at a later date.

3 COUNCIL COMMENTS

Mayor Olson, Councilmembers Southard, Ramirez and Pazaruski spoke.

4 ADJOURN

Mayor Olson adjourned the meeting at 8:08pm.



Dave Olson
Mayor



Jill Schwerzler-Herrera
City Clerk/HR Director



CITY OF EDGEWOOD

REGULAR COUNCIL MEETING AGENDA SUMMARY

Tuesday, July 28, 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, Deputy Mayor Creley (virtually via Zoom), Councilmember Pazaruski, Councilmember Ramirez, Councilmember Keith, Councilmember Rasmus, Councilmember Edwards, Councilmember Southard (virtually via Zoom)

Councilmember Keith requested that the Mt. View Community Center one-year contract extension be added to the Council Business section of the agenda. No objections were raised, and the agenda was amended accordingly.

2 PRESENTATION

A. East Pierce Fire & Rescue — Chief Jon Parkinson

Fire Chief John Parkinson provided East Pierce Fire & Rescue's annual update, including an overview of district operations, 2025 response activity, funding, recent fireworks response, capital facility projects, and future planning. He also answered council questions regarding station construction and service levels.

3 AUDIENCE COMMENT

Eric Paige spoke.

4 MAYOR'S REPORT

Mayor Olson shared his report with those in attendance.

5 CONSENT AGENDA:

- A. 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.

Motion: As read **Action:** Approve **Moved by:** Councilmember Rasmus **Seconded by:** Deputy Mayor Creley **Motion Passed**

6 COUNCIL BUSINESS

- A. Mt. View Community Center Heating and Cooling Center Site Agreement - First Amendment** (*CM Keith - Sponsor, CM Southard - Co-Sponsor*)

Motion: To postpone the item to the August 18, 2026, Study Session **Action:** Approve **Moved by:** Councilmember Southard **Seconded by:** Councilmember Rasmus **Motion Passed**

7 COUNCIL COMMENTS

Councilmembers Keith, Ramirez, and Deputy Mayor Creley spoke.

8 ADJOURN

Mayor Olson adjourned the meeting at 7:37pm.



Dave Olson
Mayor



Jill Schwerzler-Herrera
City Clerk/HR Director



City Of Edgewood Council Agenda Summary Sheet

Subject: AB26-117 - a motion approving August 2026 Budgeted Expenditures as follows: AWC Employee Benefit Trust; Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; and IRS 941 Fund in the amount of \$195,249.18 and Vendor Check Numbers 26833 through 26845, with EFT and Direct Pay Payments in the amount of \$360,029.08. Total distributions submitted for review and authorization in the amount of \$555,278.26.	Agenda Item #: 5.D
	For Agenda of: 8/11/2026
	Prepared by: Stephanie Goff, Vicki Bradeen
Attachments (list): 1. 081126 Voucher Directory 2. 081126 Claims Register	
Approval of Materials: Stephanie Goff, Vicki Bradeen Rachel Pitzel, Assistant City Administrator 08/06/2026 Dave Olson, Mayor 08/06/2026	Expenditure Required: \$555,278.26
	Amount Budgeted: \$555,278.26
	Timeline:

Summary Statement:

AB26-110 approving August 2026 Budgeted Expenditures as follows: AWC Employee Benefit Trust; Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; and IRS 941 Fund in the amount of \$195,249.18 and Vendor Check Numbers 26833 through 26845, with EFT and Direct Pay Payments in the amount of \$360,029.08. Total distributions submitted for review and authorization in the amount of \$555,278.26.

Item History:

Recommended Action:

MOTION to adopt AB26-117 - a motion approving August 2026 Budgeted as presented under the Consent Agenda.

Fiscal Note/Consideration:



Voucher Directory

Fiscal : 2026 - August
Council Date : All

Vendor	Number	Reference	Account Number	Description	Amount
Amazon Capital Services					
	Direct Pay	Payment 8/6/2026 9:12:04 AM - 1	2026 - August - 1st Council Meeting		
		1CJJ-QXQX-7RYM			
			July Statement		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$26.47
				Garbage Disposal Cleaner/Freshener;Facial Tissues	
			001-018-000-518-20-31-08	Wellness Supplies	\$308.17
				Prizes-Wellness Challenge-TEBW	
			001-018-000-518-20-39-11	Teambuilding-Supplies	\$89.95
				Team Building Supplies/Awards/Gifts-TEBW	
			001-021-000-521-20-31-01	Office & Operational Supplies	\$448.13
				Mini Toy Figures;Award Certificates;First Aid Kits;Cleansing & Burn Relief Spray-PD	
			001-076-000-576-80-31-02	Recreation Activities & Events	\$292.97
				Mosquito Repellent Bracelets; Patriotic USA Banner-July 3rd Event	
		Total 1CJJ-QXQX-7RYM			\$1,165.69
		1PJV-H1VN-CX4V			
			July Credit Memo		
			001-076-000-576-80-31-02	Recreation Activities & Events	(\$20.91)
				Return Patriotic Banner-250th Event	
		Total 1PJV-H1VN-CX4V			(\$20.91)
	Total Direct Pay	Payment 8/6/2026 9:12:04 AM - 1			\$1,144.78
Total Amazon Capital Services					\$1,144.78
American Shredding					
	EFT Payment	8/6/2026 9:04:33 AM - 1	2026 - August - 1st Council Meeting		
		15596071326			
			July Services		
			001-018-000-518-30-41-01	Professional Services	\$75.00
				Bi Monthly Shredding	
		Total 15596071326			\$75.00
	Total EFT Payment	8/6/2026 9:04:33 AM - 1			\$75.00
Total American Shredding					\$75.00

Vendor	Number	Reference	Account Number	Description	Amount
American Traffic Solutions					
	Direct Pay	Payment 8/6/2026 9:12:04 AM - 2	2026 - August - 1st Council Meeting		
		INV0127947			
			July Traffic Camera Services		
			001-021-000-521-70-41-11	Traffic Policing-Traffic Camera Contract	\$21,000.00
				7 Traffic Cameras	
		Total INV0127947			\$21,000.00
	Total Direct Pay	Payment 8/6/2026 9:12:04 AM - 2			\$21,000.00
Total American Traffic Solutions					\$21,000.00
Associated Earth Sciences, Inc.					
	Direct Pay	Payment 8/6/2026 9:12:04 AM - 3	2026 - August - 1st Council Meeting		
		70212			
			Prj. 20260052-53rd St Ct E Slope Stabilization		
			410-000-000-531-38-41-01	Professional Service	\$1,465.05
				Prj. 20260052-53rd St Ct E Slope Stabilization	
		Total 70212			\$1,465.05
	Total Direct Pay	Payment 8/6/2026 9:12:04 AM - 3			\$1,465.05
Total Associated Earth Sciences, Inc.					\$1,465.05
Bluebeam, Inc.					
	Direct Pay	Payment 8/6/2026 9:12:04 AM - 4	2026 - August - 1st Council Meeting		
		2943095			
			PO 2026027		
			001-018-000-518-85-49-03	Computer Subscriptions	\$3,224.45
				Bluebeam Annual Subscription-8/24/26-8/23/27	
		Total 2943095			\$3,224.45
	Total Direct Pay	Payment 8/6/2026 9:12:04 AM - 4			\$3,224.45
Total Bluebeam, Inc.					\$3,224.45
Bunce Rental Inc.					
	26834		2026 - August - 1st Council Meeting		
		462265-2			
			July Rental		
			001-076-000-576-80-31-02	Recreation Activities & Events	\$1,866.30
				Towable Light Towers (Qty 3)-250th Event	
		Total 462265-2			\$1,866.30
		466008-2			
			July Rental		
			101-000-000-542-70-45-03	Roadside-Operating Rentals	\$505.39
				Towable Chipper/Brush-Storm Cleanup	
		Total 466008-2			\$505.39
	Total 26834				\$2,371.69
Total Bunce Rental Inc.					\$2,371.69

Vendor	Number	Reference	Account Number	Description	Amount
Comcast					
		EFT Payment 8/6/2026 9:04:33 AM - 2	2026 - August - 1st Council Meeting		
		8498 35 021 0602869 7/29-8/28/26			
		7/29-8/28/26 Services			
		001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications		\$455.71
			City Hall Public Internet		
		Total 8498 35 021 0602869 7/29-8/28/26			\$455.71
		Total EFT Payment 8/6/2026 9:04:33 AM - 2			\$455.71
Total Comcast					\$455.71
Core & Main LP					
	26835		2026 - August - 1st Council Meeting		
		Z405796			
		July Purchases			
		310-000-000-594-76-63-01	Park Improvements		\$1,405.79
			Irrigation Parts/Supplies-Windmill Project		
		Total Z405796			\$1,405.79
		Z419220			
		July Purchases			
		310-000-000-594-76-63-01	Park Improvements		\$338.92
			Irrigation Parts/Supplies-Windmill Project		
		Total Z419220			\$338.92
		Z420486			
		July Purchases			
		410-000-000-531-38-31-01	Operational Supplies		\$481.02
			Supplies-Dechaux Water Repair-SW		
		Total Z420486			\$481.02
		Z426724			
		July Purchases			
		310-000-000-594-76-63-01	Park Improvements		\$659.72
			Irrigation Parts/Supplies-Windmill Project		
		Total Z426724			\$659.72
		Z434500			
		July Purchases			
		310-000-000-594-76-63-01	Park Improvements		\$288.98
			Irrigation Parts/Supplies-Windmill Project		
		Total Z434500			\$288.98
		Z438344			
		July Purchases			
		310-000-000-594-76-63-01	Park Improvements		\$285.72
			Irrigation Parts/Supplies-Windmill Project		
		Total Z438344			\$285.72
		Z438622			
		July Credit Memo			
		310-000-000-594-76-63-01	Park Improvements		(\$419.99)

Vendor	Number	Reference	Account Number	Description	Amount
				Return Irrigation Parts/Supplies-Windmill Project	
		Total Z438622			(\$419.99)
		Z444720			
			July Purchases		
			310-000-000-594-76-63-01	Park Improvements	\$572.29
				Irrigation Parts/Supplies-Windmill Project	
		Total Z444720			\$572.29
		Z452063			
			July Purchases		
			310-000-000-594-76-63-01	Park Improvements	\$149.73
				Irrigation Parts/Supplies-Windmill Project	
		Total Z452063			\$149.73
		Z452266			
			July Purchases		
			310-000-000-594-76-63-01	Park Improvements	\$284.09
				Irrigation Parts/Supplies-Windmill Project	
		Total Z452266			\$284.09
	Total 26835				\$4,046.27
Total Core & Main LP					\$4,046.27
Drain-Pro					
	26836			2026 - August - 1st Council Meeting	
		159479			
			8/2-8/29/26 Svcs-Edgemont Park		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50
				Edgemont Park	
		Total 159479			\$144.50
		159480			
			8/2-8/29/26 Svcs-Nelson Nature Park		
			001-076-000-576-80-45-03	Operating Rentals	\$259.00
				Nelson Nature Park	
		Total 159480			\$259.00
		159481			
			8/2-8/29/26 Svcs-Nelson Farm Park		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50
				Nelson Farm Park	
		Total 159481			\$144.50
		159482			
			8/2-8/29/26 Svcs-Trailhead Park		
			001-076-000-576-80-45-03	Operating Rentals	\$199.50
				Trailhead Park	
		Total 159482			\$199.50

Vendor	Number	Reference	Account Number	Description	Amount
		159483			
			8/2-8/29/26 Svcs-PW Yard		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50
			PW Yard		
		Total 159483			\$144.50
		160087			
			Addt'l Svcs Trailhead Park		
			001-076-000-576-80-45-03	Operating Rentals	\$7.00
			Seat Covers-Trailhead Park		
		Total 160087			\$7.00
	Total 26836				\$899.00
Total Drain-Pro					\$899.00
Ewing Irrigation Products Inc.					
26837			2026 - August - 1st Council Meeting		
		31390662			
			August Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$542.89
			Irrigation Parts-ECP		
		Total 31390662			\$542.89
	Total 26837				\$542.89
Total Ewing Irrigation Products Inc.					\$542.89
Flags A' Flying					
	Direct Pay Payment 8/6/2026 9:12:04 AM - 5		2026 - August - 1st Council Meeting		
	109471				
			August Purchasees		
			001-076-000-576-80-31-01	Operational Supplies	\$1,550.92
			US/POW/MIA/WA St Flags-City Hall,Barn, & Edgemont Park		
		Total 109471			\$1,550.92
	Total Direct Pay Payment 8/6/2026 9:12:04 AM - 5				\$1,550.92
Total Flags A' Flying					\$1,550.92
General Code, LLC					
26838			2026 - August - 1st Council Meeting		
		PG000047421			
			Supplement Project No 3		
			001-019-030-514-20-41-01	Professional Services	\$3,247.50
			Pages (135); Tables & Images		
		Total PG000047421			\$3,247.50
	Total 26838				\$3,247.50
Total General Code, LLC					\$3,247.50

Vendor	Number	Reference	Account Number	Description	Amount
Hanson Tree Service LLC	26839			2026 - August - 1st Council Meeting	
		00446-I			
			July Services		
			101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor	\$7,629.29
				Tree Removal (2) - 11473 Jovita Blvd E	
		Total 00446-I			\$7,629.29
	Total 26839				\$7,629.29
Total Hanson Tree Service LLC					\$7,629.29
Herrera Environmental Consultants, Inc.					
	Direct Pay Payment 8/6/2026 9:12:04 AM - 6			2026 - August - 1st Council Meeting	
	62629				
			June Svcs-Prj 24-08554-003		
			001-058-000-558-60-41-23	Professional Serv-GMA	\$1,189.99
				Tree Canopy Goal & Policy Support (Herrera #2026-01)	
			410-000-000-531-38-41-01	Professional Service	\$1,190.00
				Tree Canopy Goal & Policy Support (Herrera #2026-01)	
		Total 62629			\$2,379.99
	Total Direct Pay Payment 8/6/2026 9:12:04 AM - 6				\$2,379.99
Total Herrera Environmental Consultants, Inc.					\$2,379.99
Kelley Create					
	26840			2026 - August - 1st Council Meeting	
		INV2394335			
			04/30-7/30/26 Copy Charges		
			001-018-000-518-20-42-03	Copy Machine Charges	\$325.84
				Copy Overage Charges	
		Total INV2394335			\$325.84
	Total 26840				\$325.84
Total Kelley Create					\$325.84
Kings III Emergency Communications					
	EFT Payment 8/6/2026 9:04:33 AM - 3			2026 - August - 1st Council Meeting	
	3507508				
			Service Elevator Phone(s)		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$54.95
				Service Elevator Phone(s)-8/1-8/31/26	
		Total 3507508			\$54.95
	Total EFT Payment 8/6/2026 9:04:33 AM - 3				\$54.95
Total Kings III Emergency Communications					\$54.95

Vendor	Number	Reference	Account Number	Description	Amount
McClatchy Company LLC					
	Direct Pay	Payment 8/6/2026 9:12:04 AM - 7	2026 - August - 1st Council Meeting		
		133352			
			July Statement		
			001-019-030-514-30-41-02	Legal Publications	\$165.72
				July Statement	
			001-058-000-558-60-41-08	Legal Notices/Publications	\$1,249.97
				July Statement	
		Total 133352	\$1,415.69		
	Total Direct Pay	Payment 8/6/2026 9:12:04 AM - 7	\$1,415.69		
Total McClatchy Company LLC					\$1,415.69
McKinstry Co, LLC					
	Direct Pay	Payment 8/6/2026 9:12:04 AM - 8	2026 - August - 1st Council Meeting		
		10334989			
			August Maintenance		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$1,755.57
				August Maintenance	
		Total 10334989	\$1,755.57		
	Total Direct Pay	Payment 8/6/2026 9:12:04 AM - 8	\$1,755.57		
Total McKinstry Co, LLC					\$1,755.57
McLendon - Parkrose Hardware					
	EFT Payment	8/6/2026 9:04:33 AM - 4	2026 - August - 1st Council Meeting		
		338944			
			July Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$40.57
				Plumbing Parts-Nelson Farm Park (House)	
		Total 338944	\$40.57		
		338992			
			July Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$122.82
				Smoke & Carbon Monoxide Alarms-Nelson Farm Park (House)	
		Total 338992	\$122.82		
		339037			
			July Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$19.72
				Irrigation Parts-ECP	
		Total 339037	\$19.72		
		339184			
			July Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$19.61
				Restroom Cleaner/Bowl Cleaner-City Hall	
			001-022-000-548-30-35-01	Small Tools/Minor Equipment	\$16.44
				Measuring Tape	

Vendor	Number	Reference	Account Number	Description	Amount
			001-076-000-576-80-31-01	Operational Supplies	\$24.12
				Toilet Seat-Nelson Farm Park (House)	
		Total 339184			\$60.17
		339345			
			July Purchases		
			001-022-000-548-30-31-01	Operating Supplies	\$29.27
				Spray Paint-PW Shop	
			001-022-000-548-30-31-53	PPE-Personal Protective Equipment	\$38.36
				Gloves-PW Crew	
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	\$26.87
				Cargo Net-Vehicle #6	
			001-022-000-548-30-35-01	Small Tools/Minor Equipment	\$104.17
				Small Tools	
			410-000-000-531-38-31-53	PPE-Personal Protective Equipment	\$16.44
				Gloves-PW Crew	
			410-000-000-531-38-32-02	Supplies/Parts-Vehicles & Equipment	\$11.51
				Cargo Net-Vehicle #6	
		Total 339345			\$226.62
		339366			
			July Purchases		
			410-000-000-531-38-31-01	Operational Supplies	\$28.93
				Steel T-Post;Spray Paint	
		Total 339366			\$28.93
		339450			
			July Purchases		
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	\$32.23
				Supplies-Equipment Maintenance	
			410-000-000-531-38-32-02	Supplies/Parts-Vehicles & Equipment	\$13.81
				Supplies-Equipment Maintenance	
		Total 339450			\$46.04
		Total EFT Payment 8/6/2026 9:04:33 AM - 4			\$544.87
Total McLendon - Parkrose Hardware					\$544.87
Measure Meant, SPC					
	26841				
		26036		2026 - August - 1st Council Meeting	
			July Services		
			001-058-000-558-60-41-23	Professional Serv-GMA	\$20,000.00
				Climate Sub-Element Project	
		Total 26036			\$20,000.00
	Total 26841				\$20,000.00
Total Measure Meant, SPC					\$20,000.00

Vendor	Number	Reference	Account Number	Description	Amount
Miles Resources					
	26842			2026 - August - 1st Council Meeting	
		PE #3 - T-14			
			48th St E Preservation Project		
			340-000-000-595-80-63-01	Transportation Cap Projects	\$256,888.41
				T-14 48th St E Preservation Project	
				48th St E Preservation Project-T-14	
		Total PE #3 - T-14			\$256,888.41
	Total 26842				\$256,888.41
Total Miles Resources					\$256,888.41
Murrey's Disposal Company					
		EFT Payment 8/6/2026 9:04:33 AM - 5		2026 - August - 1st Council Meeting	
		13808188S111			
			July Services		
			001-022-000-544-20-47-03	Waste Disposal	\$441.35
				PW Yard	
		Total 13808188S111			\$441.35
		Total EFT Payment 8/6/2026 9:04:33 AM - 5			\$441.35
Total Murrey's Disposal Company					\$441.35
O'Reilly Auto Parts					
		EFT Payment 8/6/2026 9:04:33 AM - 6		2026 - August - 1st Council Meeting	
		072826-OAP			
			July Statement		
			001-022-000-548-30-31-01	Operating Supplies	\$81.51
				Cargo Straps/Cleaning Cloths-Shop	
		Total 072826-OAP			\$81.51
		Total EFT Payment 8/6/2026 9:04:33 AM - 6			\$81.51
Total O'Reilly Auto Parts					\$81.51
Pape Machinery Inc.					
		Direct Pay Payment 8/6/2026 9:12:04 AM - 9		2026 - August - 1st Council Meeting	
		17082207			
			August Purchases		
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	\$24.92
				Parts-Hedger	
			410-000-000-531-38-32-02	Supplies/Parts-Vehicles & Equipment	\$10.68
				Parts-Hedger	
		Total 17082207			\$35.60
		Total Direct Pay Payment 8/6/2026 9:12:04 AM - 9			\$35.60
Total Pape Machinery Inc.					\$35.60

Vendor	Number	Reference	Account Number	Description	Amount
Pierce County Budget & Finance PW					
	26843		2026 - August - 1st Council Meeting		
		CI-389734			
			June Services		
			101-000-000-542-64-41-02	Traffic Control Devices-Traffic Operations (Contract)	\$550.62
			June Services-Signs		
		Total CI-389734			
	Total 26843				\$550.62
Total Pierce County Budget & Finance PW					\$550.62
Pierce County Budget & Finance Sheriff					
	26844		2026 - August - 1st Council Meeting		
		CI-389893			
			July OT Services		
			001-021-000-521-20-41-02	Police Overtime	\$395.86
			July OT - Retro Pay		
		Total CI-389893			
	Total 26844				\$395.86
Total Pierce County Budget & Finance Sheriff					\$395.86
Pierce County Clerks & Finance Officers' Assoc.					
	26833		2026 - August - 1st Council Meeting		
		072826-PCCFOA			
			Parliamentary Procedure Training		
			001-019-030-514-20-49-03	Registration & Training	\$55.00
			Parliamentary Procedure Training-J.S.-Herrera		
		Total 072826-PCCFOA			
		072826-PCCFOA(2)			
			Parliamentary Procedure Training		
			001-013-000-513-10-49-03	Registration & Training	\$65.00
			Parliamentary Procedure Training-R.Pitzel		
		Total 072826-PCCFOA(2)			
	Total 26833				\$120.00
Total Pierce County Clerks & Finance Officers' Assoc.					\$120.00
Puget Sound Energy					
	EFT Payment 8/6/2026 9:04:33 AM - 7		2026 - August - 1st Council Meeting		
		300000011233 July 2026			
			July Statement		
			001-018-000-518-30-47-01	Electricity	\$2,427.37
			5/30-6/30/26 Services		
		Total 300000011233 July 2026			
		300000011233 July 2026-(2)			
			July Statement		
			001-018-000-518-30-47-01	Electricity	\$6,653.29

Vendor	Number	Reference	Account Number	Description	Amount
				6/26-7/22/26 Services	
				Total 300000011233 July 2026-(2)	\$6,653.29
				Total EFT Payment 8/6/2026 9:04:33 AM - 7	\$9,080.66
Total Puget Sound Energy					\$9,080.66
Torres Reforestation					
	26845			2026 - August - 1st Council Meeting	
		07242026-2			
			July Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$17,000.00
				Drainage Clean Out; Res. 25-0783-1st Amend.	
		Total 07242026-2			\$17,000.00
	Total 26845				\$17,000.00
Total Torres Reforestation					\$17,000.00
Verizon Connect Fleet					
	EFT Payment 8/6/2026 9:04:33 AM - 8			2026 - August - 1st Council Meeting	
		382000082771			
			July Statement		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$176.11
				7/1-7/31/26 Vehicle Tracking Svcs	
		Total 382000082771			\$176.11
	Total EFT Payment 8/6/2026 9:04:33 AM - 8				\$176.11
Total Verizon Connect Fleet					\$176.11
Verizon Wireless					
	EFT Payment 8/6/2026 9:04:33 AM - 9			2026 - August - 1st Council Meeting	
		6149418777			
			July Statement		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$1,129.50
				July Monthly Statement	
		Total 6149418777			\$1,129.50
	Total EFT Payment 8/6/2026 9:04:33 AM - 9				\$1,129.50
Total Verizon Wireless					\$1,129.50
Grand Total		Vendor Count	31		\$360,029.08

Number	Name	Print Date	Amount
US Bank PAYROLL ACCOUNT DISTRIBUTION			
10611 Last Number Issued Previous Authorization			
<u>AWC EFT 7/31/26</u>	AWC Employee Benefit Trust	7/31/2026	\$53,781.91
<u>DCP EFT 7/30/26</u>	Deferred Compensation Program	7/31/2026	\$18,646.44
<u>Direct Deposit Run -</u>	Payroll Vendor	7/31/2026	\$91,795.23
<u>DRS EFT 7/30/26</u>	Dept of Retirement Systems	7/31/2026	\$13,858.43
<u>IRS 941 EFT 7/31/26</u>	IRS 941	7/31/2026	\$17,167.17
Total			\$195,249.18

Number	Name	Print Date	Amount
CLAIM VOUCHER ACCOUNT DISTRIBUTION			
26832 Last Number Issued Previous Authorization			
<u>26833</u>	Pierce County Clerks & Finance Officers' Assoc.	7/28/2026	\$120.00
<u>26834</u>	Bunce Rental Inc.	8/11/2026	\$2,371.69
<u>26835</u>	Core & Main LP	8/11/2026	\$4,046.27
<u>26836</u>	Drain-Pro	8/11/2026	\$899.00
<u>26837</u>	Ewing Irrigation Products Inc.	8/11/2026	\$542.89
<u>26838</u>	General Code, LLC	8/11/2026	\$3,247.50
<u>26839</u>	Hanson Tree Service LLC	8/11/2026	\$7,629.29
<u>26840</u>	Kelley Create	8/11/2026	\$325.84
<u>26841</u>	Measure Meant, SPC	8/11/2026	\$20,000.00
<u>26842</u>	Miles Resources	8/11/2026	\$256,888.41
<u>26843</u>	Pierce County Budget & Finance PW	8/11/2026	\$550.62
<u>26844</u>	Pierce County Budget & Finance Sheriff	8/11/2026	\$395.86
<u>26845</u>	Torres Reforestation	8/11/2026	\$17,000.00
<u>Direct Pay Payment</u>	Amazon Capital Services	8/11/2026	\$1,144.78
<u>Direct Pay Payment</u>	American Traffic Solutions	8/11/2026	\$21,000.00
<u>Direct Pay Payment</u>	Associated Earth Sciences, Inc.	8/11/2026	\$1,465.05
<u>Direct Pay Payment</u>	Bluebeam, Inc.	8/11/2026	\$3,224.45
<u>Direct Pay Payment</u>	Flags A' Flying	8/11/2026	\$1,550.92
<u>Direct Pay Payment</u>	Herrera Environmental Consultants, Inc.	8/11/2026	\$2,379.99
<u>Direct Pay Payment</u>	McClatchy Company LLC	8/11/2026	\$1,415.69
<u>Direct Pay Payment</u>	McKinstry Co, LLC	8/11/2026	\$1,755.57
<u>Direct Pay Payment</u>	Pape Machinery Inc.	8/11/2026	\$35.60
<u>EFT Payment 8/6/2026</u>	American Shredding	8/11/2026	\$75.00
<u>EFT Payment 8/6/2026</u>	Comcast	8/11/2026	\$455.71
<u>EFT Payment 8/6/2026</u>	Kings III Emergency Communications	8/11/2026	\$54.95
<u>EFT Payment 8/6/2026</u>	McLendon - Parkrose Hardware	8/11/2026	\$544.87
<u>EFT Payment 8/6/2026</u>	Murrey's Disposal Company	8/11/2026	\$441.35
<u>EFT Payment 8/6/2026</u>	O'Reilly Auto Parts	8/11/2026	\$81.51
<u>EFT Payment 8/6/2026</u>	Puget Sound Energy	8/11/2026	\$9,080.66
<u>EFT Payment 8/6/2026</u>	Verizon Connect Fleet	8/11/2026	\$176.11
<u>EFT Payment 8/6/2026</u>	Verizon Wireless	8/11/2026	\$1,129.50
Total Claims Voucher Distribution			\$360,029.08
Total Distribution Submitted for Review & Authorization			\$555,278.26
Authorization Adjustments:			-
Total Distribution Net of Prior Authorized Adjustments			\$555,278.26

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