



**CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA**

Tuesday, May 11, 2021 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

- 1. CALL TO ORDER**
Roll Call, Pledge of Allegiance
- 2. PRESENTATION**
- 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 April 27, 2021
 - B.** Study Session Meeting Minutes of May 4, 2021
 - C. AB21-019** - a motion approving May 2021 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; IRS 941; and AWC Employee Benefit Trust in the amount of \$165,559.53; and Vendor Check Numbers 24935 through 24957 with EFT and Direct Pay Payments in the amount of \$746,503.05. Total distributions submitted for review and authorization in the amount of \$912,062.58
- 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

REGULAR COUNCIL MEETING AGENDA SUMMARY

Tuesday, April 27, 2021 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

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

Present: Mayor Eidinger, Councilmember West, Councilmember Day, Councilmember Christopherson, Councilmember Tomin, Councilmember Lowry, Deputy Mayor Creley (Deputy Mayor Creley left the meeting before roll call briefly due to technical issues and rejoined at 7:03pm)

Excused: Councilmember Wise

Staff Present: Assistant City Administrator Dave Gray, City Clerk/HR Director Rachel Pitzel, Community & Economic Development Director Darren Groth, Public Works Director Jeremy Metzler, IT Director Matthew Ray, Police Chief Mark Berry

2 PRESENTATION

A. Updates to the Open Public Meetings Act (OPMA)

Mayor Eidinger introduced City Attorney Ann Marie Soto who provided her presentation on the Open Public Meetings Act.

3 AUDIENCE COMMENT

Jason Ramirez spoke.

Josh Sholkind spoke.

4 MAYOR'S REPORT

Mayor Eidinger read his report into the record and then invited each director to speak on topics of their choosing.

5 CONSENT AGENDA:

A. Review of Board/Commission Minutes

B. Regular City Council Meeting Minutes of April 13, 2021

C. Study Session Meeting Minutes of April 20, 2021

D. AB21-017 - a motion approving April 2021 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; IRS 941; Q1 ESD PFML; Q1 ESD Unemployment; and Q1 L&I in the amount of \$134,693.44; and Vendor Check Numbers 24909 through 24934 with EFT and Direct Pay Payments in the amount of \$1,220,899.64. Total distributions submitted for review and authorization in the amount of \$1,355,593.08

E. AB21-018 - Purchase Order - Council Chamber Updates

Motion: As read, **Action:** Approve, **Moved by** Councilmember Tomin, **Seconded by** Councilmember Day, **Motion passed 6-0**

6 COUNCIL BUSINESS

There was no Council Business.

7 COUNCIL COMMENTS

CM Tomin spoke.

CM Day spoke.

DM Creley spoke.

CM West spoke.

CM Tomin spoke.

8 ADJOURN

Mayor Eidinger adjourned the meeting at 7:57pm

Jill S. Herrera
Communications Coordinator / Deputy City Clerk

Daryl Eidinger
Mayor



CITY OF EDGEWOOD

STUDY SESSION MEETING AGENDA SUMMARY

Tuesday, May 4, 2021 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

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

Present: Mayor Eiding, Deputy Mayor Creley, Councilmember West, Councilmember Day, Councilmember Christopherson, Councilmember Lowry

Excused: Councilmember Tomin, Councilmember Wise

Staff Present: Assistant City Administrator Dave Gray, City Clerk/HR Director Rachel Pitzel, Community & Economic Development Director Darren Groth, Public Works Director Jeremy Metzler, IT Director Matthew Ray

2 COUNCIL BUSINESS

A. Discussion - Equity, Diversity and Inclusion (Trainings, Planning, etc.)

Mayor Eiding discussed some of the topics discussed in the University of South Florida Study Session.

B. Discussion – Edgewood Experience

Community and Economic Development Director Groth introduced Associate Planner Evan Hietpas who discussed the specifics of this pilot program in detail.

C. Discussion – GSP Sewer Service Area Map Update

Public Works Director Metzler, and Community and Economic Development Director Groth briefed Council and answered questions on this agenda item agreeing to bring it back at a future meeting.

3 OTHER COUNCIL ITEMS

4 ADJOURN

Mayor Eiding adjourned the meeting at 8:00pm

Jill S. Herrera
Communications Coordinator / Deputy City Clerk

Daryl Eiding
Mayor



**City Of Edgewood
Council Agenda Summary Sheet**

Subject: AB21-019 - a motion approving May 2021 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; IRS 941; and AWC Employee Benefit Trust in the amount of \$165,559.53; and Vendor Check Numbers 24935 through 24957 with EFT and Direct Pay Payments in the amount of \$746,503.05. Total distributions submitted for review and authorization in the amount of \$912,062.58	Agenda Item #:
	For Agenda of: 5/11/2021
	Prepared by: Stephanie Goff
Attachments (list): 1. 051121 Claims Register 2. 051121 Voucher Directory	
Approval of Materials: Stephanie Goff Rachel Pitzel 5/6/2021 Dave Gray 5/7/2021 Daryl Eidinger 5/7/2021	Expenditure Required: \$912,062.58
	Amount Budgeted: \$912,062.58
	Timeline: N/A

Summary Statement:

Approving May 2021 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; IRS 941; and AWC Employee Benefit Trust in the amount of \$165,559.53; and Vendor Check Numbers 24935 through 24957 with EFT and Direct Pay Payments in the amount of \$746,503.05. Total distributions submitted for review and authorization in the amount of \$912,062.58

Item History:

N/A

Recommended Action:

MOTION to adopt AB21-019 - a motion approving May 2021 Budgeted Ex as presented under the Consent Agenda.

Fiscal Note/Consideration:

City of Edgewood 2021

May 11th 2021 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 4/30/2021</u>	AWC Employee Benefit Trust	4/30/2021	\$39,530.25
<u>DCP EFT 4/30/2021</u>	Deferred Compensation Program	4/30/2021	\$13,987.72
<u>Direct Deposit Run -</u>	Payroll Vendor	4/30/2021	\$76,250.11
<u>DRS EFT 4/30/2021</u>	Dept of Retirement Systems	4/30/2021	\$21,345.83
<u>DSHS-DCS EFT</u>	WA State Support Registry	4/30/2021	\$275.00
<u>IRS 941 EFT 4/30/2021</u>	IRS 941	4/30/2021	\$14,170.62
Total			\$165,559.53

Number	Name	Print Date	Amount
CLAIM VOUCHER ACCOUNT DISTRIBUTION			
24934 Last Number Issued Previous Authorization			
<u>24935</u>	A & R Services dba Angela Rojo	5/11/2021	\$835.00
<u>24936</u>	American Planning Association	5/11/2021	\$1,158.00
<u>24937</u>	Apply-A-Line, LLC	5/11/2021	\$7,679.81
<u>24938</u>	Arctic Glacier USA, Inc.	5/11/2021	\$85.73
<u>24939</u>	Berger Partnership	5/11/2021	\$4,319.23
<u>24940</u>	City of Edgewood	5/11/2021	\$200.00
<u>24941</u>	City of Sumner	5/11/2021	\$8,560.21
<u>24942</u>	Code Publishing Inc.	5/11/2021	\$915.74
<u>24943</u>	FCS Group	5/11/2021	\$8,952.50
<u>24944</u>	Form Source, Inc.	5/11/2021	\$225.30
<u>24945</u>	Gray & Osborne, Inc	5/11/2021	\$41,409.32
<u>24946</u>	Landau Associates	5/11/2021	\$3,042.50
<u>24947</u>	Madrona Law Group, PLLC	5/11/2021	\$12,682.00
<u>24948</u>	McKinstry Co, LLC	5/11/2021	\$4,207.52
<u>24949</u>	Morgan Sound Inc.	5/11/2021	\$7,838.62
<u>24950</u>	Pierce County Budget & Finance 2% Dist	5/11/2021	\$921.27
<u>24951</u>	Pierce County Budget & Finance PW	5/11/2021	\$103,131.80
<u>24952</u>	Pierce County Budget & Finance Sheriff	5/11/2021	\$265,010.83
<u>24953</u>	PMI Truck Bodies, Inc	5/11/2021	\$10,019.58
<u>24954</u>	Reed Trucking & Excavating, Inc.	5/11/2021	\$258,929.74
<u>24955</u>	Sydney Rose Studios	5/11/2021	\$494.55
<u>24956</u>	WA Assoc. of Building Officials	5/11/2021	\$360.00
<u>24957</u>	Whistle Workwear	5/11/2021	\$21.75
<u>Direct Pay Payment</u>	Amazon Capital Services	5/11/2021	\$589.10
<u>Direct Pay Payment</u>	Julie Dyer	5/11/2021	\$735.00
<u>Direct Pay Payment</u>	Monarch Landscape Holdings	5/11/2021	\$2,118.87
<u>Direct Pay Payment</u>	Utilities Underground Location Center	5/11/2021	\$278.64
<u>EFT Payment 5/6/2021</u>	Century Link	5/11/2021	\$146.67
<u>EFT Payment 5/6/2021</u>	Comcast	5/11/2021	\$495.41
<u>EFT Payment 5/6/2021</u>	Crystal Springs	5/11/2021	\$98.93
<u>EFT Payment 5/6/2021</u>	McLendon Hardware-Blue Tarp Credit Services	5/11/2021	\$366.66
<u>EFT Payment 5/6/2021</u>	Murrey's Disposal Company	5/11/2021	\$157.08
<u>EFT Payment 5/6/2021</u>	O'Reilly Auto Parts	5/11/2021	\$147.52
<u>EFT Payment 5/6/2021</u>	Wells Fargo Vendor Fin Serv	5/11/2021	\$368.17

Total Claims Voucher Distribution	\$746,503.05
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Total Distribution Submitted for Review & Authorization	\$912,062.58
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Authorization Adjustments:

Total Distribution Net of Prior Authorized Adjustments	\$912,062.58
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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, Daryl Eidinger

Council Member



Voucher Directory

Fiscal : 2021 - May
Council Date : 2021 - May - 1st Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
A & R Services dba Angela Rojo	24935			2021 - May - 1st Council Meeting	
		521			
			May Services		
			001-018-000-518-30-41-01	Professional Services	\$835.00
				Monthly Janitorial Svs. for May	
		Total 521			\$835.00
	Total 24935				\$835.00
Total A & R Services dba Angela Rojo					\$835.00
Amazon Capital Services					
	Direct Pay Payment 5/6/2021 2:16:23 PM - 1			2021 - May - 1st Council Meeting	
	1QVM-33V6-FCRM				
			April Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$589.10
				Kitchen Supplies, Misc Office Supplies, Anemometer, Cell Phone Covers & Car Mounts, Keyboard, Mouse	
		Total 1QVM-33V6-FCRM			\$589.10
	Total Direct Pay Payment 5/6/2021 2:16:23 PM - 1				\$589.10
Total Amazon Capital Services					\$589.10
American Planning Association					
	24936			2021 - May - 1st Council Meeting	
		128195-2144			
			7/1/21-6/30/22 Membership		
			001-058-000-558-60-49-01	Memberships	\$493.00
				Emily Artech Membership 7/1/21-6/30/22	
		Total 128195-2144			\$493.00
		352967-210404PBM			
			Planning Board Membership 7/1/21-6/30/22		
			001-058-000-558-60-49-01	Memberships	\$665.00
				Planning Board Membership 7/1/21-6/30/22	
		Total 352967-210404PBM			\$665.00
	Total 24936				\$1,158.00
Total American Planning Association					\$1,158.00

Vendor	Number	Reference	Account Number	Description	Amount
Apply-A-Line, LLC					
	24937			2021 - May - 1st Council Meeting	
		18618			
			April Servcies - PO 2021021		
			101-000-000-542-64-41-01	Traffic Control Devices-Professional Services	\$7,679.81
				Paint Street Lines - 36th St E	
		Total 18618			\$7,679.81
	Total 24937				\$7,679.81
Total Apply-A-Line, LLC					\$7,679.81
Arctic Glacier USA, Inc.					
	24938			2021 - May - 1st Council Meeting	
		M610016795			
			April Propane Purchases		
			001-076-000-576-80-32-01	Fuel	\$85.73
				Propane-Mower	
		Total M610016795			\$85.73
	Total 24938				\$85.73
Total Arctic Glacier USA, Inc.					\$85.73
Berger Partnership					
	24939			2021 - May - 1st Council Meeting	
		33417			
			Prj 20195029.00 March Services		
			310-000-000-594-76-41-03	Professional Svs.-Property	\$4,319.23
				36th & Meridian Park Ph 1	
		Total 33417			\$4,319.23
	Total 24939				\$4,319.23
Total Berger Partnership					\$4,319.23
Century Link					
	EFT Payment 5/6/2021 2:14:14 PM - 1			2021 - May - 1st Council Meeting	
		253-927-2018 680B 4/25-5/25/21			
			4/25/21-5/25/21 Services		
			001-018-000-518-30-42-01	Telecommunications Charges	\$146.67
				Elevator and Fire Alarm Line	
		Total 253-927-2018 680B 4/25-5/25/21			\$146.67
	Total EFT Payment 5/6/2021 2:14:14 PM - 1				\$146.67
Total Century Link					\$146.67
City of Edgewood					
	24940			2021 - May - 1st Council Meeting	
		04272021-COE			
			Permit Fee #19-1423		
			410-000-000-531-38-49-02	Non NPDES Permit Fees	\$200.00

Vendor	Number	Reference	Account Number	Description	Amount
				Permit Fee #19-1423	
		Total 04272021-COE			\$200.00
	Total 24940				\$200.00
Total City of Edgewood					\$200.00
City of Sumner					
	24941			2021 - May - 1st Council Meeting	
		408			
				Sept 2020 Metro Animal Services	
			001-019-000-554-30-41-01	Animal Control Services	\$4,033.96
				Animal Control Svs. for Sept 2020	
		Total 408			\$4,033.96
		566			
				May Metro Animal Services	
			001-019-000-554-30-41-01	Animal Control Services	\$4,526.25
				Animal Control Svs. for May	
		Total 566			\$4,526.25
	Total 24941				\$8,560.21
Total City of Sumner					\$8,560.21
Code Publishing Inc.					
	24942			2021 - May - 1st Council Meeting	
		69690			
				April Services	
			001-019-000-518-90-41-01	Gen'l Gov't-Professional Services	\$915.74
				EMC Updates	
		Total 69690			\$915.74
	Total 24942				\$915.74
Total Code Publishing Inc.					\$915.74
Comcast					
	EFT Payment 5/6/2021 2:14:14 PM - 2			2021 - May - 1st Council Meeting	
		8498 35 021 0458551 4/25-5/24/21			
				4/25/21-5/24/21 Services	
			001-018-000-518-30-42-01	Telecommunications Charges	\$405.18
				City Hall Internet	
		Total 8498 35 021 0458551 4/25-5/24/21			\$405.18
		8498 35 021 0602869 4/29-5/28/21			
				4/29/21-5/28/21 Services	
			001-018-000-518-30-42-01	Telecommunications Charges	\$90.23

Vendor	Number	Reference	Account Number	Description	Amount
				City Hall Public Internet	
			Total 8498 35 021 0602869 4/29-5/28/21		\$90.23
			Total EFT Payment 5/6/2021 2:14:14 PM - 2		\$495.41
Total Comcast					\$495.41
Crystal Springs					
		EFT Payment 5/6/2021 2:14:14 PM - 3		2021 - May - 1st Council Meeting	
		15787820 042121			
			April Services		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$98.93
				Water Delivery	
			Total 15787820 042121		\$98.93
			Total EFT Payment 5/6/2021 2:14:14 PM - 3		\$98.93
Total Crystal Springs					\$98.93
FCS Group					
	24943			2021 - May - 1st Council Meeting	
		3338-22104111			
			April Services		
			001-019-000-518-90-41-01	Gen'l Gov't-Professional Services	\$8,952.50
				Development Cost Service Study	
			Total 3338-22104111		\$8,952.50
	Total 24943				\$8,952.50
Total FCS Group					\$8,952.50
Form Source, Inc.					
	24944			2021 - May - 1st Council Meeting	
		857541			
			April Services		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$225.30
				Bus Cards-J.Werre, J.Fairbanks, J.Privett, B.Murray, J.Curbow	
			Total 857541		\$225.30
	Total 24944				\$225.30
Total Form Source, Inc.					\$225.30

Vendor	Number	Reference	Account Number	Description	Amount
Gray & Osborne, Inc	24945			2021 - May - 1st Council Meeting	
		19-G&O Prj. 19614.00			
				April Svcs-General Sewer Plan Update	
			401-000-000-594-35-61-01	Cap Improvements-Sewer Plan Update	\$6,401.48
				General Sewer Plan Update	
		Total 19-G&O Prj. 19614.00			\$6,401.48
		3-G&O Prj. 18626.13			
				April Svcs-24th & Meridian Sidewalk Gaps	
			350-000-000-595-61-63-01	Pedestrian Projects	\$35,007.84
				24th & Meridian Sidewalk Gaps	
		Total 3-G&O Prj. 18626.13			\$35,007.84
	Total 24945				\$41,409.32
Total Gray & Osborne, Inc					\$41,409.32
Julie Dyer					
	Direct Pay Payment 5/6/2021 2:16:23 PM - 2			2021 - May - 1st Council Meeting	
	1035				
				4/16-4/30/21 Services	
			001-018-000-518-80-41-01	Contracted IT Services	\$735.00
				4/16-4/30/21 Services	
		Total 1035			\$735.00
	Total Direct Pay Payment 5/6/2021 2:16:23 PM - 2				\$735.00
Total Julie Dyer					\$735.00
Landau Associates					
	24946			2021 - May - 1st Council Meeting	
		0047996			
				April Services Prj 0495106.010	
			001-058-000-558-60-41-01	Reim.Engineering - Prof. Serv	\$3,042.50
				View Pointe Retaining Wall #16-5420	
		Total 0047996			\$3,042.50
	Total 24946				\$3,042.50
Total Landau Associates					\$3,042.50
Madrona Law Group, PLLC					
	24947			2021 - May - 1st Council Meeting	
		10749			
				April Services	
			001-019-000-515-41-41-01	Legal Services-External	\$12,682.00
		Total 10749			\$12,682.00
	Total 24947				\$12,682.00
Total Madrona Law Group, PLLC					\$12,682.00

Vendor	Number	Reference	Account Number	Description	Amount
McKinstry Co, LLC	24948			2021 - May - 1st Council Meeting	
		10142360			
			April Services-PO 2021002		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$4,207.52
				HVAC Repairs-Add Glycol to Ground Loop System	
		Total 10142360			\$4,207.52
	Total 24948				\$4,207.52
Total McKinstry Co, LLC					\$4,207.52
McLendon Hardware-Blue Tarp Credit Services					
	EFT Payment 5/6/2021 2:14:14 PM - 4			2021 - May - 1st Council Meeting	
	A46275/3				
			March Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$23.48
				Tool Set	
			101-000-000-542-90-31-01	Admin/Overhead-Office Supplies	\$46.98
				Tool Set	
			410-000-000-531-38-31-01	Operational Supplies	\$46.98
				Tool Set	
		Total A46275/3			\$117.44
	A59702/3				
			April Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$20.53
				Gloves, Respirator	
			101-000-000-542-90-31-01	Admin/Overhead-Office Supplies	\$41.07
				Gloves, Respirator	
			410-000-000-531-38-31-01	Operational Supplies	\$41.07
				Gloves, Respirator	
		Total A59702/3			\$102.67
	A67345/3				
			April Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$18.04
				Misc Hardware	
			101-000-000-542-90-31-01	Admin/Overhead-Office Supplies	\$36.07
				Misc Hardware	
			410-000-000-531-38-31-01	Operational Supplies	\$36.07
				Misc Hardware	
		Total A67345/3			\$90.18
	A67724/3				
			April Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$11.27
				Misc Hardware	
			101-000-000-542-90-31-01	Admin/Overhead-Office Supplies	\$22.55
				Misc Hardware	

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-531-38-31-01	Operational Supplies	\$22.55
			Misc Hardware		
		Total A67724/3			\$56.37
		Total EFT Payment 5/6/2021 2:14:14 PM - 4			\$366.66
Total McLendon Hardware-Blue Tarp Credit Services					\$366.66
Monarch Landscape Holdings					
		Direct Pay Payment 5/6/2021 2:16:23 PM - 3	2021 - May - 1st Council Meeting		
		CD50138336			
			May Maintenance		
			101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor	\$1,129.77
		Total CD50138336			\$1,129.77
		CD50140569			
			April Services-Backflow Testing		
			101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor	\$989.10
			Backflow Testing		
		Total CD50140569			\$989.10
		Total Direct Pay Payment 5/6/2021 2:16:23 PM - 3			\$2,118.87
Total Monarch Landscape Holdings					\$2,118.87
Morgan Sound Inc.					
	24949		2021 - May - 1st Council Meeting		
		MSI105670			
			PO 2021014		
			001-018-000-594-18-64-05	Cap Exp-Council Chambers Equipment	\$7,838.62
			Audio/Sound System		
		Total MSI105670			\$7,838.62
	Total 24949				\$7,838.62
Total Morgan Sound Inc.					\$7,838.62
Murrey's Disposal Company					
		EFT Payment 5/6/2021 2:14:14 PM - 5	2021 - May - 1st Council Meeting		
		9799265			
			April Services		
			001-018-000-518-20-47-03	Waste Disposal	\$157.08
			PW Yard		
		Total 9799265			\$157.08
		Total EFT Payment 5/6/2021 2:14:14 PM - 5			\$157.08
Total Murrey's Disposal Company					\$157.08
O'Reilly Auto Parts					
		EFT Payment 5/6/2021 2:14:14 PM - 6	2021 - May - 1st Council Meeting		
		3725-362401			
			April Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$84.47

Vendor	Number	Reference	Account Number	Description	Amount
				Auto Cleaning Supplies	
		Total 3725-362401			\$84.47
		3725-362992			
			April Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$63.05
				Wiring for Strobes	
		Total 3725-362992			\$63.05
		Total EFT Payment 5/6/2021 2:14:14 PM - 6			\$147.52
Total O'Reilly Auto Parts					\$147.52
Pierce County Budget & Finance 2% Dist					
	24950			2021 - May - 1st Council Meeting	
		CI-301402			
			Q1 2021 Liquor & Excise Taxes		
			001-021-000-521-10-42-01	Intergov Chemical Dependency	\$921.27
				Q1 2021 Liquor & Excise Taxes	
		Total CI-301402			\$921.27
	Total 24950				\$921.27
Total Pierce County Budget & Finance 2% Dist					\$921.27
Pierce County Budget & Finance PW					
	24951			2021 - May - 1st Council Meeting	
		CI-301346			
			March Services		
			101-000-000-542-38-41-02	Roadway-Road Maint (Intergov contract)	\$4,216.38
			410-000-000-531-38-41-07	Storm Drainage-Polution Control	\$314.72
			410-000-000-531-38-41-10	Storm Drainage-Ditch Maint	\$22,422.54
			410-000-000-531-38-41-12	Storm Drainage-Drain Maint	\$2,763.00
			410-000-000-531-38-41-13	Storm Drainage-Structure Maint	\$73,415.16
		Total CI-301346			\$103,131.80
	Total 24951				\$103,131.80
Total Pierce County Budget & Finance PW					\$103,131.80
Pierce County Budget & Finance Sheriff					
	24952			2021 - May - 1st Council Meeting	
		CI-301910			
			May Services		
			001-021-000-521-20-41-01	Police Services	\$265,010.83
		Total CI-301910			\$265,010.83
	Total 24952				\$265,010.83
Total Pierce County Budget & Finance Sheriff					\$265,010.83

Vendor	Number	Reference	Account Number	Description	Amount
PMI Truck Bodies, Inc					
	24953			2021 - May - 1st Council Meeting	
		21924			
			April Services-PO 2020095		
			410-000-000-594-31-64-04	Equipment	\$9,011.80
				Chipper Top-Truck #8 Ford F450	
		Total 21924			\$9,011.80
		21925			
			April Services-C/O to Quote 20181		
			410-000-000-594-31-64-04	Equipment	\$1,007.78
				Step Rungs, Stowable Step-Truck #8 Ford F450	
		Total 21925			\$1,007.78
	Total 24953				\$10,019.58
Total PMI Truck Bodies, Inc					\$10,019.58
Reed Trucking & Excavating, Inc.					
	24954			2021 - May - 1st Council Meeting	
		PE #2-043021			
			24th & Meridian Sidewalk Gaps		
			350-000-000-582-20-00-02	Contractor Retainage	(\$13,443.66)
				24th & Meridian Sidewalk Gaps	
			350-000-000-595-61-63-01	Pedestrian Projects	\$272,373.40
				24th & Meridian Sidewalk Gaps	
		Total PE #2-043021			\$258,929.74
	Total 24954				\$258,929.74
Total Reed Trucking & Excavating, Inc.					\$258,929.74
Sydney Rose Studios					
	24955			2021 - May - 1st Council Meeting	
		042321-SR			
			2021 Spring Photos		
			001-018-000-518-20-41-01	Professional Service	\$494.55
				2021 Spring Photos for Magazine	
		Total 042321-SR			\$494.55
	Total 24955				\$494.55
Total Sydney Rose Studios					\$494.55
Utilities Underground Location Center					
		Direct Pay Payment 5/6/2021 2:16:23 PM - 4		2021 - May - 1st Council Meeting	
		1040142			
			April Services		
			410-000-000-531-38-49-09	Misc. Fees & Charges	\$278.64

Vendor	Number	Reference	Account Number	Description	Amount
				Utility Locating Svcs. for April	
		Total 1040142			\$278.64
		Total Direct Pay Payment 5/6/2021 2:16:23 PM - 4			\$278.64
Total Utilities Underground Location Center					\$278.64
WA Assoc. of Building Officials					
24956				2021 - May - 1st Council Meeting	
	41203				
		COAP 201 Course-J.Curbow			
		001-058-000-558-50-43-01		Training/Travel Costs	\$360.00
				Fall Building Inspector Course-J.Curbow	
	Total 41203				\$360.00
	Total 24956				\$360.00
Total WA Assoc. of Building Officials					\$360.00
Wells Fargo Vendor Fin Serv					
	EFT Payment 5/6/2021 2:14:14 PM - 7			2021 - May - 1st Council Meeting	
	5014755265				
		May Lease Payment			
		001-018-000-518-30-45-06		Copier Lease	\$368.17
				May Lease Payment	
	Total 5014755265				\$368.17
	Total EFT Payment 5/6/2021 2:14:14 PM - 7				\$368.17
Total Wells Fargo Vendor Fin Serv					\$368.17
Whistle Workwear					
24957				2021 - May - 1st Council Meeting	
	531711				
		April Purchases			
		001-018-000-518-20-31-01		Office & Operational Supplies	\$21.75
				High Vis Safety Tshirt-J.Privett	
	Total 531711				\$21.75
	Total 24957				\$21.75
Total Whistle Workwear					\$21.75
Grand Total		Vendor Count	34		\$746,503.05