



**CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA**

Tuesday, October 11, 2022 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA
Meeting Link: <https://us06web.zoom.us/j/87184573759>

1. CALL TO ORDER

2. PRESENTATION

A. Executive Director Deborah Grady with South Sound 911

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 Council Meeting Minutes of September 27, 2022

B. Study Session Meeting Minutes of October 4, 2022

C. Review of Boards and Commissions Meeting Minutes

D. **AB22-051** – a motion approving October 2022 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; AWC Employee Benefit Trust; and IRS 941 in the amount of \$186,377.80 and Vendor Check Numbers 25567 through 25578 with EFT and Direct Pay Payments in the amount of \$143,033.18. Total distributions submitted for review and authorization in the amount of \$329,410.98.

6. COUNCIL BUSINESS

A. **AB22-052** - a motion approving appointments for Positions 4, 5, & 7 to the Parks & Recreation Advisory Board

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.



SOUTH SOUND 911 OVERVIEW EDGEWOOD CITY COUNCIL MEETING

OCTOBER 11, 2022



A grayscale photograph of a large, modern control room. The room is filled with numerous workstations, each equipped with multiple computer monitors. Several people are visible, seated at the desks, working. The room has a high ceiling with a complex network of steel beams and large windows that allow natural light to enter. The overall atmosphere is professional and busy.

WHO WE ARE

SOUTH SOUND 911

- **PUBLIC SAFETY ANSWERING POINT (PSAP)**
 - Police, fire, and medical
 - Serving 38 agencies in Pierce County
- **911 PROGRAM OFFICE**
- **RECORDS AND TECHNICAL SERVICES**

SOUTH SOUND 911

A grayscale photograph of a large, modern control room. The room is filled with numerous workstations, each equipped with multiple computer monitors. Several people are visible, seated at the desks, working. The room has a high ceiling with a complex network of steel beams and large windows that allow natural light to enter. The overall atmosphere is professional and high-tech.

OUR JOURNEY

SOUTH SOUND 911 HISTORY

2010

- Six 911 Centers

2011

- Proposition 1

2012-2021

- Law Enforcement Support Agency (LESA) became South Sound 911
- Strategic study conducted
 - Call processing
 - Governance
 - Radio systems
- Facility completed at 3580 Pacific Ave. *-VISION REALIZED!*





BOARD OF DIRECTORS



Julie Door, Board Chair
City of Puyallup Councilmember



Derek Young, Board Vice-Chair
Pierce County Councilmember

BOARD OF DIRECTORS



Michael Brandstetter
City of Lakewood Councilmember



Kathy Hayden
City of Sumner Mayor



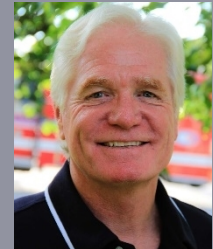
Sarah Rumbaugh
City of Tacoma Councilmember



Joe Bushnell
City of Tacoma Councilmember



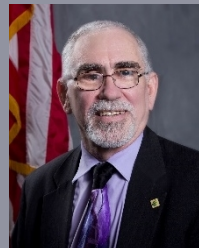
Matt Holm
CPF&R Commissioner



Pat McElligott
EPF&R Commissioner



Bruce Dammeier
Pierce County Executive



Pat Hulcey
City of Fife Councilmember



Dan Rankin
WPF&R Commissioner

BOARD OF DIRECTORS

Board members are elected officials with representation that is reflective of the agency's customer base. Seats on the board are allocated among South Sound 911's member agencies based on the relative size of the most recently approved annual Communications Assessments payable by member agencies. Board members are appointed for three-year terms and there are no term limits.

Responsibilities of the Board of Directors include:

- Confirm appointment of executive director
- Approve contracts over \$50,000
- Ratify collective bargaining agreements
- Adopt annual budget (including cost allocation formula)
- Authorize capital projects
- Direct policy and strategic objectives

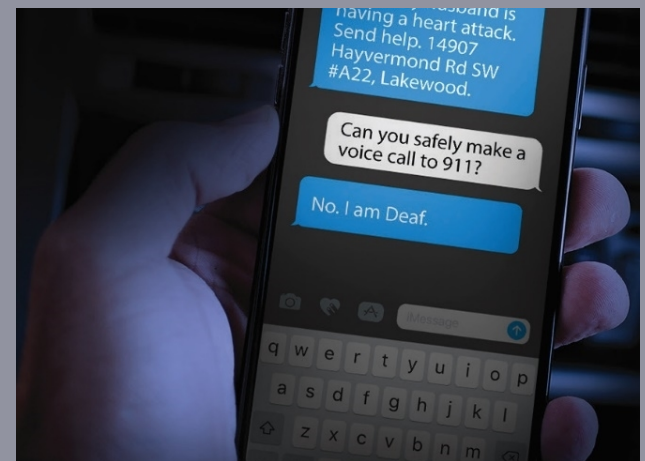
The background image is a high-angle, wide shot of a large, modern control room or operations center. The room is filled with rows of workstations, each equipped with multiple computer monitors. Several people are visible, seated at the desks, working. The room has a high ceiling with a complex network of steel beams and large windows that allow natural light to enter. The overall atmosphere is professional and busy.

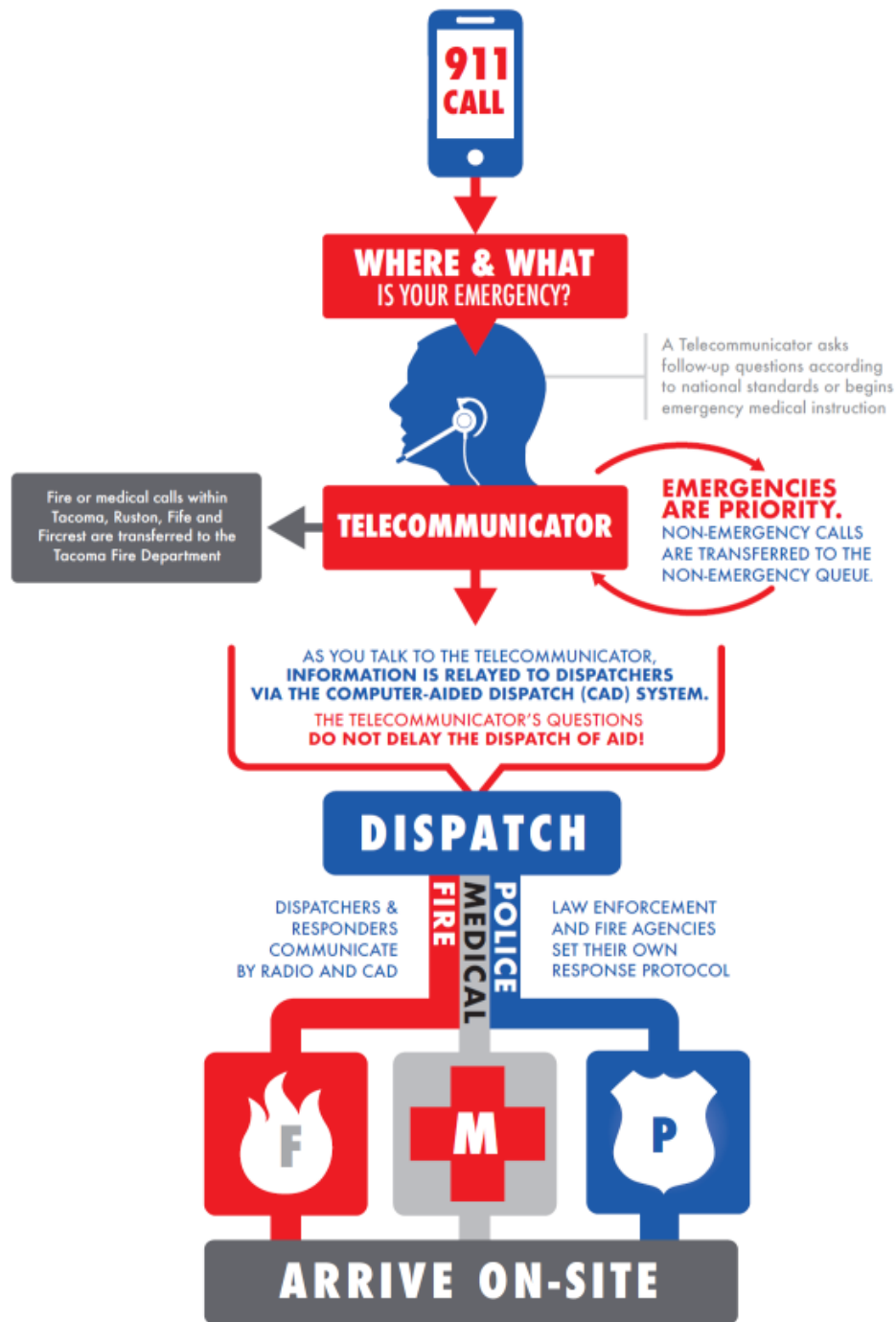
WHAT WE DO

Operations & Support Services

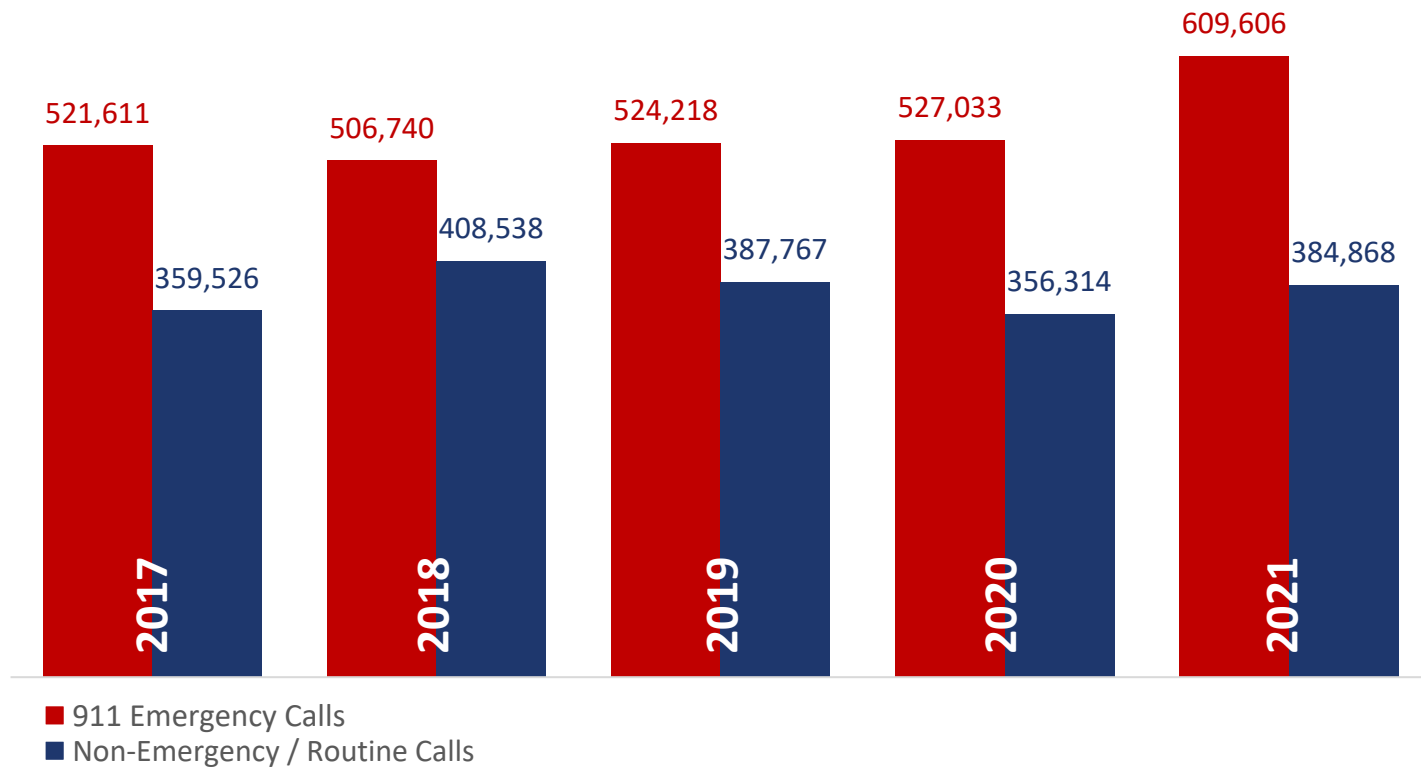
OPERATIONS

- 911 and non-emergency call processing
 - Text-to-911
- Primary radio dispatch – police, fire, and medical
 - Protocols set by partner agencies
- Secondary radio – data dispatch
- Communication Center telephone reports





SOUTH SOUND 911 – CALL TAKING & DISPATCH



SUPPORT SERVICES

- Records Department
 - Public counter
 - Law enforcement records
- Technical Services

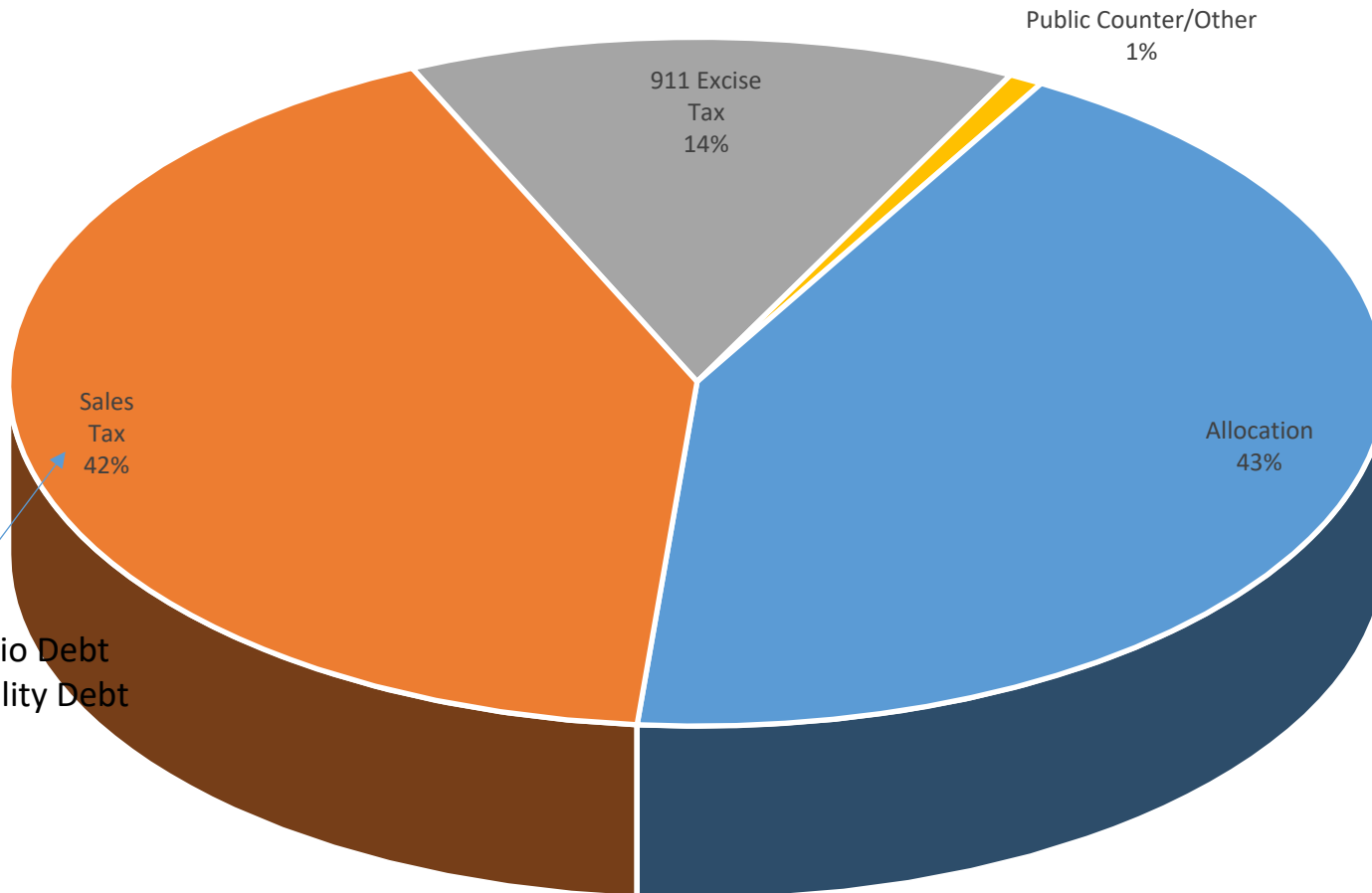




FINANCE & HUMAN RESOURCES

BUDGET & FINANCE

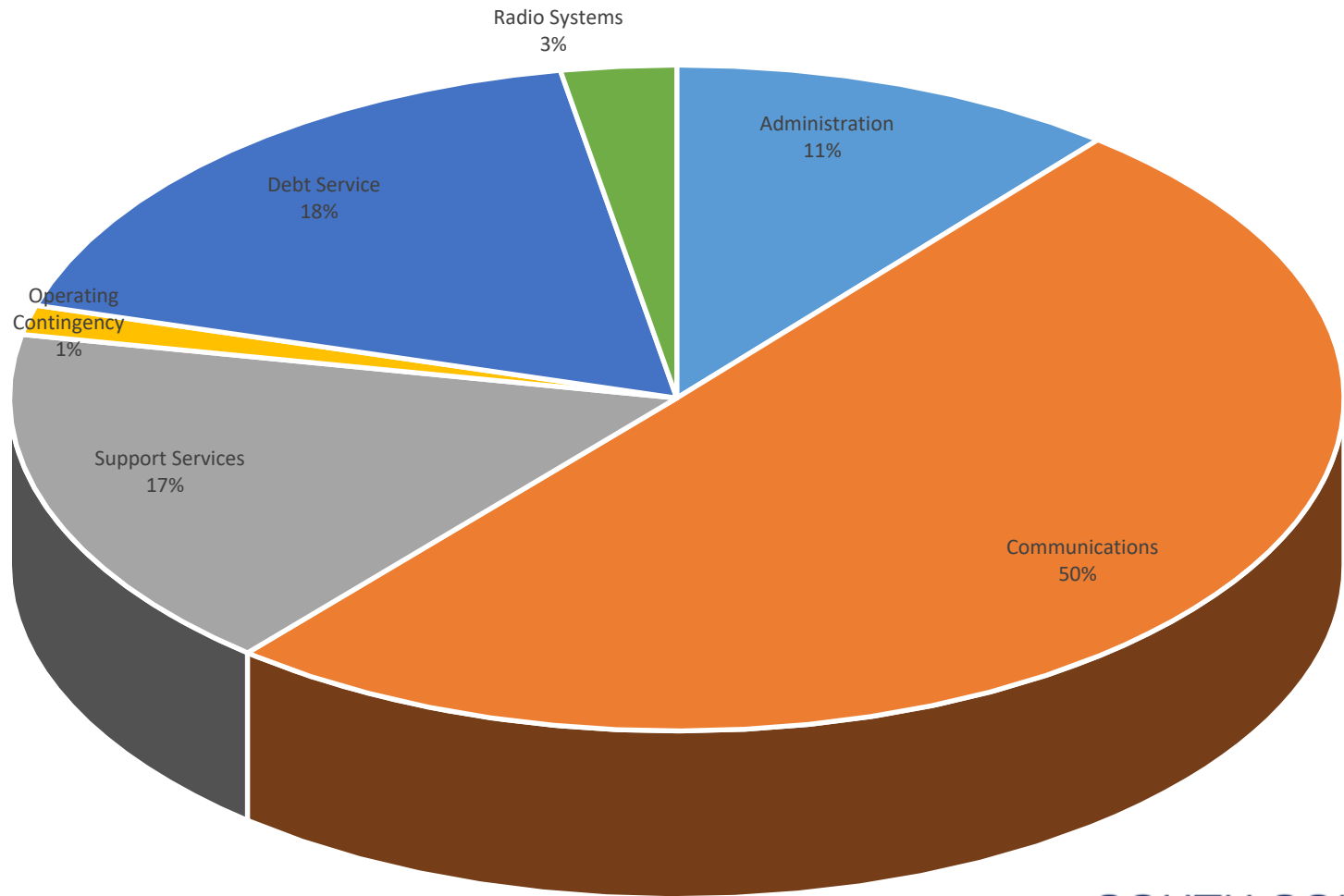
2022 Revenues by Source



- 57% - Ops
- 25% - Radio Debt
- 18% - Facility Debt

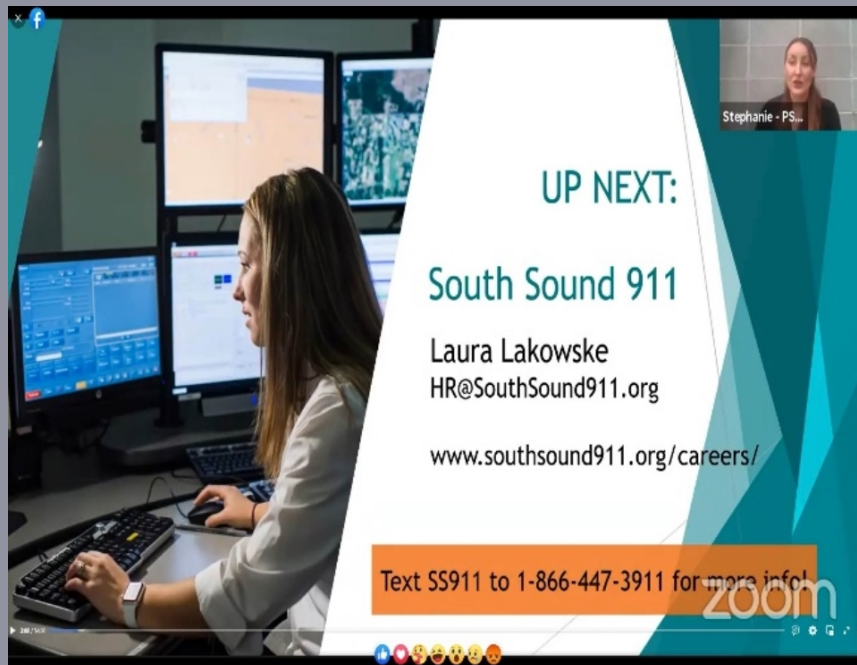
BUDGET & FINANCE

2022 Expenditures by Division



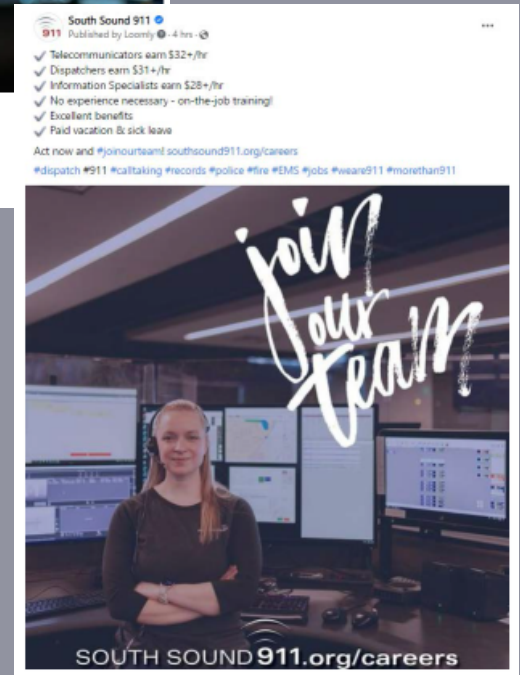
PERSONNEL & RECRUITMENT

Current Employee Count	230
Budgeted	245



COMMUNITY RELATIONS

- Social Media
 - ✓ @SouthSound911 (FB & Twitter)
 - ✓ @OfficialSouthSound911 (IG)
- Media Relations
- Website
- 911 Education
- Volunteer Program



COMMUNITY INVOLVEMENT

Community Relations Team

*Educational speaking engagements,
tours, event reps, Safe Streets
partner*



South Sound 911 Cares

*Employee-driven
charitable giving*



A grayscale photograph of a large, modern control room. The room is filled with numerous workstations, each equipped with multiple computer monitors. Several people are visible, seated at the desks, working. The room has a high ceiling with a complex network of steel beams and large windows that allow natural light to enter. The overall atmosphere is professional and high-tech.

OUR FUTURE

THE FUTURE OF SOUTH SOUND 911

- **RECORDS MANAGEMENT SYSTEM (RMS) REPLACEMENT**
- **REGIONAL COLLABORATION FOR OUTAGES**
- **REMODEL OF 35TH STREET BACKUP FACILITY**
- **NEXT GENERATION (NG) 911**
- **988 AND CRISIS CALLS**
- **PATH TO A SINGLE RADIO SYSTEM**
 - JUNE 8, 2022 – RETREAT
 - SEPTEMBER 14, 2022 – STUDY SESSION

SOUTH SOUND 911



QUESTIONS?



CITY OF EDGEWOOD

REGULAR COUNCIL MEETING AGENDA SUMMARY

Tuesday, September 27, 2022 – 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 the attendees in the Pledge of Allegiance. **Present:** Mayor Eidinger, Councilmember Creley, Councilmember Day, Councilmember Buckley, Councilmember Lowry, Councilmember West, Councilmember Keith **Excused:** Deputy Mayor Tomin, **Staff Present:** Assistant City Administrator Dave Gray, Communications Coordinator/Deputy City Clerk Jill Schwerzler-Herrera, Public Works Director Jeremy Metzler, Police Chief Mark Berry, City Attorney Ann Marie Soto

2 PUBLIC HEARING

A. AB22-049 - Stormwater Management Action Planning - Basin Prioritization

Mayor Eidinger read the rules of the public hearing into the record and then opened it at 7:02pm. Public Works Director Metzler briefed the attendees on the topic. Mayor Eidinger then closed the Public Hearing at 7:03PM.

3 AUDIENCE COMMENT

There was no audience comment.

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. Regular Council Meeting Minutes of September 13, 2022

B. Study Session Meeting Minutes of September 20, 2022

C. AB22-050 – a motion approving September 2022 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; and IRS 941 in the amount of \$139,061.67 and Vendor Check Numbers 25558 through 25566 with EFT and Direct Pay Payments in the amount of \$563,570.95. Total distributions submitted for review and authorization in the amount of \$702,632.62.

D. AB22-0644 - a motion approving Resolution 22-0644 declaring miscellaneous obsolete automobiles and equipment as surplus and authorizing the Mayor to administer the sale or disposal of the items

E. AB22-0645 - a motion approving Resolution 22-0645 authorizing the Mayor to execute supplemental agreement number 2 for the Chrisella Road East Safety Improvements Project with Gray and Osborne, Inc.

Motion: As read, **Action:** Approve, **Moved by:** Councilmember Lowry **Seconded by:** Councilmember Creley **Motion Passed 6-0**

6 COUNCIL BUSINESS

- A. AB22-0646** - a motion approving Resolution 22-0646 to segregate original assessments under Local Improvement District No. 1, pursuant to section 35.44.410 of the Revised Code of Washington

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

7 COUNCIL COMMENTS

Councilmember West spoke.
Mayor Eiding spoke.
Councilmember Day spoke.
Councilmember Buckley spoke.

8 ADJOURN

Mayor Eiding adjourned the meeting at 7:18pm.



Jill S. Herrera
Communications Coordinator / Deputy City Clerk



Daryl Eiding
Mayor



CITY OF EDGEWOOD

STUDY SESSION MEETING AGENDA SUMMARY

Tuesday, October 4, 2022 – 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 Creley, Councilmember Buckley, Councilmember Keith (joined at 7:02pm), Councilmember Lowry, Councilmember West, Councilmember Day **Excused:** Deputy Mayor

Tomyn Staff Present: Assistant City Administrator Dave Gray, City Clerk/HR Director Rachel Pitzel, Public Works Director Jeremy Metzler, IT/Facilities Director Matthew Ray, Chief Mark Berry, City Attorney Ann Marie Soto

2 COUNCIL BUSINESS

A. Parks & Recreation Advisory Board Interviews

Public Works Director Metzler introduced the applicants in attendance for interviews, all of whom were members of the board who wanted to volunteer for another term as their terms had recently expired. Each applicant spoke and the council followed up with questions.

B. Equity, Diversity and Inclusion (Trainings, Planning, etc.)

Councilmember West informed the council there was nothing new to bring forward on this agenda item.

C. Transfer of the Nyholm Windmill structure to City of Edgewood

Assistant City Administrator Gray explained that the owners of the Nyholm Windmill approached the city to see if it was interested in obtaining ownership of the structure. He then discussed things such as hiring a structural engineer to inspect it, the possibility of moving it across to the city hall complex, or seeing if East Pierce Fire & Rescue would be willing to transfer ownership of the land the windmill now sits on, to the city, so it wouldn't need to be moved at all.

D. Revenues for 2022 and Property Tax

Assistant City Administrator Dave Gray discussed this statutory requirement in great detail.

E. Citywide Walkability

Public Works Director Metzler reviewed both the Strava Heatmap, and the Nonmotorized Project List for better context of what was needed/wanted throughout the city.

F. Stormwater Management Action Planning – Basin Prioritization

Public Works Director Metzler informed the council that since there were no comments at the public hearing, the staff was prepared to move forward with the SMAP - Basin Prioritization.

3 OTHER COUNCIL ITEMS

Mayor Eidinger, Councilmember Day, Councilmember Buckley, and Councilmember Creley spoke on various topics.

4 ADJOURN

Mayor Eidinger adjourned the meeting at 8:10pm.

Jill S. Herrera
Communications Coordinator / Deputy City Clerk

Daryl Eidinger
Mayor



CITY OF EDGEWOOD
ECONOMIC DEVELOPMENT ADVISORY BOARD (EDAB)
MEETING MINUTES
Monday, August 1, 2022 at 6 p.m.
Hybrid Meeting Held Virtually via Zoom and Edgewood City Hall

1. **CALL TO ORDER:** Chair Wiesenfeld called the meeting to order at 6:00pm
- MEMBERS PRESENT:** Members Wise, Wiesenfeld, Butterfield, Pearce, Neil, and Swanson
- STAFF MEMBER(S) PRESENT:** Morgan Dorner, Senior Planner (SP)
Assistant City Administrator Dave Gray
Associate Planner Evan Hietpas

2. **CONSENT AGENDA:**

- A. Agenda Approval or Modifications
- B. Approval of Meeting Minutes for June 6, 2022
- C. Review of Planning Commission Meeting Minutes for June
- D. Review of Special Joint Planning Commission & EDAB Meeting Minutes for July 11
- E. Review of June Development Review Reports

Motion: As presented **Action:** Approve, **Moved by:** Wise **Seconded by:** Pearce **Motion Passed 6-0**

3. **CITIZEN COMMENT PERIOD:**

Jason Ramirez spoke.

4. **OLD BUSINESS**

- A. Town Center & Planning Commission Collaboration
Senior Planner Dorner discussed the joint meeting EDAB members recently had with the Planning Commission. Associate Planner Evan Hietpas shared his plans to sit in on a Milton Planning Commission meeting to further community engagement.

5. **NEW BUSINESS:**

- A. Chair and Vice Chair Appointments
Chair Wiesenfeld nominated Vice Chair Swanson, and Lora Butterfield nominated Colleen Wise as Chair. Both accepted the nominations and then spoke to their desire to hold the position. Members voted by a show of hands for their choice resulting in Angel Swanson as the new Chair.

Andrew Wiesenfeld nominated Michael Pearce for Vice Chair. There were no other nominations and Michael Pearce accepted the position.

B. Hotel Market Feasibility Study

Assistant City Administrator Dave Gray briefed the board members on this agenda item as a part of the ongoing city strategy to attract targeted industry to achieve the vision of the community. Discussion then ensued between staff.

Motion: To recommend Council move forward with the study

Action: Approve, **Moved by:** Wiesenfeld **Seconded by:** Wise **Motion Passed 6-0**

C. **STAFF COMMENTS:**

Senior Planner Dorner reminded members about the Town Center Community Workshop September (4th Week of September), as well as the DRAFT subarea plan which should be available the end of September for review.

6. **BOARD COMMENTS/UPDATES:**

Andrew Wiesenfeld spoke.

Lora Butterfield spoke.

Chair Swanson spoke.

ADJOURN:

Motion: To adjourn **Action:** Approve, **Moved by:** Wiesenfeld **Seconded by:** Wise

Motion Passed 6-0 Chair Swanson adjourned the meeting at 6:56pm



PARKS AND RECREATION ADVISORY BOARD (VIRTUAL) MEETING SUMMARY

Wednesday, July 13, 2022 – 6pm ♦ City Hall – 2224 104th Avenue East ♦

1. CALL TO ORDER

Brian Levenhagen called the meeting to order at 6:00pm

2. ROLL CALL

Present: Brian Levenhagen, Jeff Southard, Linda Howard, Amity Highley, Anne Percival, Stacie Farmer

Absent: Bill Hilton

Council Liaison: Rosanne Tomy

City Staff Present: Public Works Director (PWD) Jeremy Metzler, IT Director Matthew Ray

3. APPROVAL OF MEETING SUMMARY

Linda Howard **MOVED**, Anne Percival **SECONDED** to approve the June 8, 2022 Meeting Summary.

APPROVED (6-0)

4. REMEMBERING A FRIEND

Board members took a moment to honor Edgewood resident, and former Parks and Recreation Advisory Board member Diane Kerlin who recently passed away.

5. OLD BUSINESS

- Edgemont Park Playground – Status Update
PWD Metzler briefed on the park, and bathroom improvements, noting it would be open and ready to go in time for the Edgewood Community Picnic.
- Edgewood Community Picnic – Status Update
Discussion was had as to the number of confirmed vendors, and who would like to volunteer for the dunk tank (no one did).
- Parks Appreciation Day Planning (September?)
Board members agreed on September 24th siting it was after their September meeting, far enough after students were back in school, and hopefully the weather would still be good.
- Interurban Trail Planning – FGT Partnership / Community Sponsors
PWD Metzler reviewed the grant request, explaining he was considering lowering it in order to be a more attractive candidate.
- Community Garden – Roles and Policy Updates
PWD Metzler admitted he hadn't been able to prioritize this as of yet, as such it was pushed off to a future meeting for further review.
- Future Agendas List / 2022 Work Plan
Board members had no additions.

6. NEW BUSINESS

- Nelson Farm House – Preparing for Long-Term Vision
PWD Metzler brought this item forward to discuss possible solutions/ideas for the house, admitting he was uncertain as to the timing involved with any of the options. Discussion then ensued as to the different options available.
- Pierce Conservation District – Process for Inclusion
PWD Metzler brought this item forward to reaffirm the boards support for it, in order to have it placed on an upcoming council agenda.
- Annual Tour Planning (ECP, Edgemont Playground, Community Garden, Jovita)
Board members discussed areas to visit, where and when to meet, and how to get to the destinations.

7. ADJOURN – 7:26PM



CITY OF EDGEWOOD

PLANNING COMMISSION MEETING MINUTES

Monday, August 8, 2022 – 6 p.m. • Edgewood City Hall – 2224 104th Ave. E

Meeting Held Virtually via Zoom

1. **CALL TO ORDER:** Chair Overfield called Planning Commission meeting to order at 6:00 PM.
 - A. **Commissioners Present:** Guillory; Overfield; Wanger; Ramirez; Pincas; Slate
 - B. **Commissioners Absent:** Greene
 - C. **Staff Members Present:** Evan Hietpas, Associate Planner
Jeremy Metzler, Public Works Director
Dave Gray, Assistant City Administrator/ Finance Director
Morgan Dorner, Senior Planner
 - D. **Others Present:** None
2. **CONSENT AGENDA:** Chair Overfield requested a motion to approve the consent agenda. Ramirez motioned to approve, Guillory seconded. Commission voted 6-0 to approve.
3. **CITIZEN COMMENTS:** None
4. **PUBLIC HEARINGS:** None
5. **ACTION ITEMS:** None
6. **PLANNING COMMISSION DISCUSSION ITEMS:**
 - A. Sewer Connection Requirements
 - i. Metzler opened the agenda item for discussion.
 - ii. The Planning Commission discussed the item and will provide a recommendation to City Council at their September 12th meeting.
 - B. Land Use Table
 - i. Hietpas opened the agenda item for discussion.
 - ii. Discussion held on:
 - “Kennels” and “All Other Pet Care Services” land uses and considerations for potential impacts of this land use (noise, traffic, utilities, lighting, etc.)
 - Conditional Use Permit (CUP) and Administrative Use Permit (AUP) processes
 - Enforcement of applicable regulations
 - C. Town Center
 - i. Hietpas opened the agenda item for discussion.
 - ii. Commissioners held discussion and provided input on the draft Subarea Plan document.
 - D. Development Review Processes
 - i. Hietpas opened the agenda item for discussion.
 - ii. Discussion held on the City’s processes to improve transparency, inclusiveness, and overall communication/ education with the public.



CITY OF EDGEWOOD

PLANNING COMMISSION MEETING MINUTES

Monday, August 8, 2022 – 6 p.m. • Edgewood City Hall – 2224 104th Ave. E

Meeting Held Virtually via Zoom

E. 2022 Work Plan

- i.** No discussion.

7. STAFF COMMENTS:

- A.** Hietpas provided update on the Edgewood Experience high school program.
- B.** Dorner provided update on current and anticipated development projects in Edgewood.

8. COMMISSIONER COMMENTS:

- A.** Slate requested an update on the vacant CED Director position.
 - i.** Gray provided update for Commissioners.

9. ADJOURN: Chair Overfield adjourned meeting at 7:37 PM.

City of Edgewood 2022

October 11th 2022 Council Meeting Check & EFT Payment Distribution Review & Authorization

Number	Name	Print Date	Amount
US Bank PAYROLL ACCOUNT DISTRIBUTION			
10611 Last Number Issued Previous Authorization			
AWC EFT 9/30/22	AWC Employee Benefit Trust	9/30/2022	\$47,354.97
DCP EFT 9/30/22	Deferred Compensation Program	9/30/2022	\$16,134.19
Direct Deposit Run -	Payroll Vendor	9/30/2022	\$86,394.24
DRS EFT 9/30/22	Dept of Retirement Systems	9/30/2022	\$19,625.38
DSHS-DCS EFT	WA State Support Registry	9/30/2022	\$719.00
IRS 941 EFT 9/30/22	IRS 941	9/30/2022	\$16,150.02
Total			\$186,377.80

Number	Name	Print Date	Amount
CLAIM VOUCHER ACCOUNT DISTRIBUTION			
25566 Last Number Issued Previous Authorization			
25567	A & R Services dba Angela Rojo	10/11/2022	\$1,135.00
25568	Bob's Property Solutions, Inc.	10/11/2022	\$2,117.50
25569	Bunce Rental Inc.	10/11/2022	\$101.02
25570	City of Sumner	10/11/2022	\$788.00
25571	Daryl Eiding	10/11/2022	\$281.25
25572	High Country Homes Inc	10/11/2022	\$7,925.00
25573	Morgan Sound Inc.	10/11/2022	\$1,520.75
25574	Pierce County Budget & Finance Court	10/11/2022	\$28,484.75
25575	Randles Sand & Gravel Inc.	10/11/2022	\$1,081.83
25576	Stripe Rite, Inc.	10/11/2022	\$2,695.00
25577	Sunbelt Rentals, Inc	10/11/2022	\$708.62
25578	WA State Treasurer	10/11/2022	\$623.00
Direct Pay Payment	AHBL	10/11/2022	\$11,078.75
Direct Pay Payment	Puget Sound Regional Council	10/11/2022	\$4,819.00
Direct Pay Payment	Traffic Management, Inc.	10/11/2022	\$1,922.80
Direct Pay Payment	Utilities Underground Location Center	10/11/2022	\$121.26
Direct Pay Payment	Whistle Workwear	10/11/2022	\$762.74
Direct Pay Payment	Alpine Products Inc.	10/11/2022	\$548.08
Direct Pay Payment	American Traffic Solutions	10/11/2022	\$33,250.00
Direct Pay Payment	Bud Clary Ford/Hyundai	10/11/2022	\$29,608.38
Direct Pay Payment	CDW Government	10/11/2022	\$569.46
Direct Pay Payment	Kyocera Document Solutions NW	10/11/2022	\$258.51
Direct Pay Payment	McKinstry Co, LLC	10/11/2022	\$2,170.48
Direct Pay Payment	Pape Machinery Inc.	10/11/2022	\$302.34
Direct Pay Payment	Public Finance Inc.	10/11/2022	\$2,340.00
EFT Payment	American Shredding	10/11/2022	\$238.00
EFT Payment	Verizon Wireless	10/11/2022	\$1,552.11
EFT Payment	Be Culture	10/11/2022	\$2,000.00
EFT Payment	Century Link	10/11/2022	\$163.08
EFT Payment	Comcast	10/11/2022	\$500.75
EFT Payment	Grainger	10/11/2022	\$1,110.68
EFT Payment	McLendon Hardware-Blue Tarp Credit Services	10/11/2022	\$1,596.11
EFT Payment	Murrey's Disposal Company	10/11/2022	\$195.94
EFT Payment	Office Depot	10/11/2022	\$426.59
EFT Payment	T-Mobile	10/11/2022	\$36.40

Total Claims Voucher Distribution	\$143,033.18
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Total Distribution Submitted for Review & Authorization	\$329,410.98
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Authorization Adjustments:

Total Distribution Net of Prior Authorized Adjustments	\$329,410.98
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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 Eiding

_____ Council Member



Voucher Directory

Fiscal: : 2022 - October
Council Date: : 2022 - October - 1st Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
A & R Services dba Angela Rojo					
	25567		2022 - October - 1st Council Meeting		
		554-A&R			
			October Services		
			001-018-000-518-30-41-01	Professional Services	\$1,135.00
				Monthly Janitorial Svs. for October	
		Total 554-A&R			\$1,135.00
	Total 25567				\$1,135.00
Total A & R Services dba Angela Rojo					\$1,135.00
AHBL					
	Direct Pay Payment 10/7/2022 10:14:06 AM - 1		2022 - October - 1st Council Meeting		
		133981			
			August On-Call Svcs		
			004-058-000-558-60-41-03	Professional Services - Non reimbursable	\$3,150.00
				On-Call Consultant Services	
		Total 133981			\$3,150.00
		133983			
			August Svcs-Prologis Review		
			004-058-000-558-60-41-01	Professional Services - Reimbursable	\$562.50
				Prologis Review	
		Total 133983			\$562.50
		133984			
			August Svcs-Edgewood Town Center Plan		
			004-058-000-558-60-41-03	Professional Services - Non reimbursable	\$7,366.25
				Edgewood Town Center Plan	
		Total 133984			\$7,366.25
	Total Direct Pay Payment 10/7/2022 10:14:06 AM - 1				\$11,078.75
Total AHBL					\$11,078.75
Alpine Products Inc.					
	Direct Pay Payment 10/7/2022 10:14:06 AM - 2		2022 - October - 1st Council Meeting		
		TM-212523			
			September Purchases		
			001-018-000-518-20-31-54	Clothing/Uniforms/PPE	\$18.17
				Work Gloves	
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$69.69
				Sign Repair at City Hall	

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$460.22
				Traffic Revision Tape	
		Total TM-212523			\$548.08
		Total Direct Pay Payment 10/7/2022 10:14:06 AM - 2			\$548.08
Total Alpine Products Inc.					\$548.08
American Shredding					
		EFT Payment 10/6/2022 1:58:04 PM - 1	2022 - October - 1st Council Meeting		
		15596092322			
		September Services			
		001-018-000-518-30-41-01	Professional Services		\$238.00
			Records Shred		
		Total 15596092322			\$238.00
		Total EFT Payment 10/6/2022 1:58:04 PM - 1			\$238.00
Total American Shredding					\$238.00
American Traffic Solutions					
		Direct Pay Payment 10/7/2022 10:14:06 AM - 3	2022 - October - 1st Council Meeting		
		INV0041588			
		September Traffic Camera Services			
		001-021-000-521-70-41-11	Traffic Policing-Traffic Camera Contract		\$33,250.00
			7 school zone cameras		
		Total INV0041588			\$33,250.00
		Total Direct Pay Payment 10/7/2022 10:14:06 AM - 3			\$33,250.00
Total American Traffic Solutions					\$33,250.00
Be Culture					
		EFT Payment 10/6/2022 1:58:04 PM - 2	2022 - October - 1st Council Meeting		
		8468			
		August Services			
		001-011-000-511-60-43-01	Travel/Training Costs		\$2,000.00
			Advisory Meeting- Council EDI Sub-Committee		
		Total 8468			\$2,000.00
		Total EFT Payment 10/6/2022 1:58:04 PM - 2			\$2,000.00
Total Be Culture					\$2,000.00
Bob's Property Solutions, Inc.					
		25568	2022 - October - 1st Council Meeting		
		091922-BOB			
		September Svcs- Tree Removal			
		001-076-000-576-80-41-01	Professional Services		\$2,117.50
			Tree Chipping- City Hall		
		Total 091922-BOB			\$2,117.50
		Total 25568			\$2,117.50
Total Bob's Property Solutions, Inc.					\$2,117.50

Vendor	Number	Reference	Account Number	Description	Amount
Bud Clary Ford/Hyundai					
		Direct Pay Payment 10/7/2022 10:14:06 AM - 4	2022 - October - 1st Council Meeting		
		3NT940			
			PO 2022040		
			501-000-000-594-18-65-03	City Equipment	\$29,608.38
				PO# 2022040- 2022 Ford Escape (Vehicle #17)	
		Total 3NT940			\$29,608.38
		Total Direct Pay Payment 10/7/2022 10:14:06 AM - 4			\$29,608.38
Total Bud Clary Ford/Hyundai					\$29,608.38
Bunce Rental Inc.					
	25569		2022 - October - 1st Council Meeting		
		355553-2			
			September Rental		
			101-000-000-542-70-45-03	Roadside-Operating Rentals	\$101.02
				Compactor- for road shoulders & drive way approaches after paving on 131st	
		Total 355553-2			\$101.02
	Total 25569				\$101.02
Total Bunce Rental Inc.					\$101.02
CDW Government					
		Direct Pay Payment 10/7/2022 10:14:06 AM - 5	2022 - October - 1st Council Meeting		
		CZ03678			
			PO 2022039		
			001-018-000-518-85-31-03	Computer Hardware	\$569.46
				PO# 2022039 Fortinet Wireless Access Point	
		Total CZ03678			\$569.46
		Total Direct Pay Payment 10/7/2022 10:14:06 AM - 5			\$569.46
Total CDW Government					\$569.46
Century Link					
		EFT Payment 10/6/2022 1:58:04 PM - 3	2022 - October - 1st Council Meeting		
		253-927-2018 680B 9/25-10/25/22			
			9/25-10/25/22 Services		
			001-018-000-518-30-42-01	Telecommunications Charges	\$163.08
				Elevator and Fire Alarm Line	
		Total 253-927-2018 680B 9/25-10/25/22			\$163.08
		Total EFT Payment 10/6/2022 1:58:04 PM - 3			\$163.08
Total Century Link					\$163.08
City of Sumner					
	25570		2022 - October - 1st Council Meeting		
		100122-COS			
			3rd Qtr 2022 Animal Licenses		
			001-019-000-554-30-41-01	Animal Control Services	\$788.00

Vendor	Number	Reference	Account Number	Description	Amount
				3rd Qtr 2022 Animal Licenses	
		Total 100122-COS			\$788.00
	Total 25570				\$788.00
Total City of Sumner					\$788.00
Comcast					
	EFT Payment 10/6/2022 1:58:04 PM - 4			2022 - October - 1st Council Meeting	
		8498 35 021 0458551 09/25-10/24/22			
			09/25-10/24/22 Services		
			001-018-000-518-30-42-01	Telecommunications Charges	\$406.85
				City Hall Internet	
		Total 8498 35 021 0458551 09/25-10/24/22			\$406.85
		8498 35 021 0602869 09/29-10/28/22			
			09/29-10/28/22 Services		
			001-018-000-518-30-42-01	Telecommunications Charges	\$93.90
				City Hall Public Internet	
		Total 8498 35 021 0602869 09/29-10/28/22			\$93.90
	Total EFT Payment 10/6/2022 1:58:04 PM - 4				\$500.75
Total Comcast					\$500.75
Daryl Eidinger					
	25571			2022 - October - 1st Council Meeting	
		100122-DE			
			Mileage Reimbursement		
			001-013-000-513-10-43-03	Mileage Reimbursement	\$281.25
				Mileage Reimbursement- Mayor Exchange Conference	
		Total 100122-DE			\$281.25
	Total 25571				\$281.25
Total Daryl Eidinger					\$281.25
Grainger					
	EFT Payment 10/6/2022 1:58:04 PM - 5			2022 - October - 1st Council Meeting	
		9443948865			
			September Purchases		
			001-018-000-518-20-31-54	Clothing/Uniforms/PPE	\$57.53
				Nitrile Gloves	
		Total 9443948865			\$57.53
		9443948881			
			September Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$27.09
				Hand Towels (Wipes) for PW	

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$54.18
				Hand Towels (Wipes) for PW	
			410-000-000-531-38-31-01	Operational Supplies	\$54.18
				Hand Towels (Wipes) for PW	
		Total 9443948881			\$135.45
		9449952416			
			September Purchases		
			410-000-000-531-38-31-01	Operational Supplies	\$60.88
				Maintenance Absorbent	
		Total 9449952416			\$60.88
		9449952424			
			September Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$282.55
				Hand Soap for Park Restrooms	
		Total 9449952424			\$282.55
		9453543697			
			September Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$574.27
				Safety Gear for PW Vehicles	
		Total 9453543697			\$574.27
		Total EFT Payment 10/6/2022 1:58:04 PM - 5			\$1,110.68
Total Grainger					\$1,110.68
High Country Homes Inc					
25572					
			2022 - October - 1st Council Meeting		
		092622-HCH			
			Assignment of Funds Final Release Permit #2585		
			006-000-000-582-10-00-02	Refunds-Assignment of Funds	\$7,925.00
				Assignment of Funds Final Release Permit #2585- Raetz Short Plat	
		Total 092622-HCH			\$7,925.00
		Total 25572			\$7,925.00
Total High Country Homes Inc					\$7,925.00
Kyocera Document Solutions NW					
		Direct Pay Payment 10/7/2022 10:14:06 AM - 6		2022 - October - 1st Council Meeting	
		55T1118064			
			6/30-9/29/22 Copy Charges		
			001-018-000-518-20-42-03	Copy Machine Charges	\$258.51
				Copy Overage Charges 6/30-9/29/22	
		Total 55T1118064			\$258.51
		Total Direct Pay Payment 10/7/2022 10:14:06 AM - 6			\$258.51
Total Kyocera Document Solutions NW					\$258.51

Vendor	Number	Reference	Account Number	Description	Amount
McKinstry Co, LLC					
		Direct Pay Payment 10/7/2022 10:14:06 AM - 7	2022 - October - 1st Council Meeting		
		10188447			
			October Services		
			001-021-000-521-50-48-03	Facilities-Maintenance/Repairs	\$635.25
				Plumbing Service- PD Holding Cell	
		Total 10188447			\$635.25
		10188571			
			October Maintenance		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$1,535.23
				October Maintenance	
		Total 10188571			\$1,535.23
		Total Direct Pay Payment 10/7/2022 10:14:06 AM - 7			\$2,170.48
Total McKinstry Co, LLC					\$2,170.48
McLendon Hardware-Blue Tarp Credit Services					
		EFT Payment 10/6/2022 1:58:04 PM - 6	2022 - October - 1st Council Meeting		
		E36166/3			
			August Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$144.36
				Supplies for Parks	
		Total E36166/3			\$144.36
		E40315/3			
			September Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$34.46
				Hardware for Vehicle #12	
			001-076-000-576-80-31-01	Operational Supplies	\$53.16
				Tarp, Shovels	
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$106.32
				Tarp, Shovels	
			410-000-000-531-38-31-01	Operational Supplies	\$106.32
				Tarp, Shovels	
		Total E40315/3			\$300.26
		E40904/3			
			September Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$69.51
				Hose & Bricks for Stock	
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$139.01
				Hose & Bricks for Stock	
			410-000-000-531-38-31-01	Operational Supplies	\$139.01
				Hose & Bricks for Stock	
		Total E40904/3			\$347.53
		E45482/3			
			September Purchases		
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$74.75

Vendor	Number	Reference	Account Number	Description	Amount
				Misc. Supplies	
		Total E45482/3			\$74.75
		E45880/3			
			September Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$71.13
				Supplies for Re-Striping City Hall Parking Lot	
		Total E45880/3			\$71.13
		E45934/3			
			September Purchases		
			001-021-000-521-50-48-03	Facilities-Maintenance/Repairs	\$64.49
				Supplies for Repair in PD	
			001-076-000-576-80-31-01	Operational Supplies	\$41.55
				Plungers for Edgemont Park	
		Total E45934/3			\$106.04
		E50686/3			
			September Purchases		
			101-000-000-542-70-31-01	Roadside-Operational Supplies	\$147.64
				Supplies for Chrisella Tree Trimming	
		Total E50686/3			\$147.64
		E54174/3			
			September Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$32.49
				Leaf Box Hardware- Vehicle #8 (Dump Truck)	
		Total E54174/3			\$32.49
		X04980/3			
			September Purchases		
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$58.63
				Leaf Box Hardware- Vehicle #8 (Dump Truck)	
			001-076-000-576-80-31-01	Operational Supplies	\$15.85
				Changing Table Hardware- Edgemont Park Restroom	
			001-076-000-576-80-35-01	Small Tools/Minor Equipment	\$59.49
				Misc. Tools for Stock	
			101-000-000-542-30-35-01	Roadway-Small Tools & Minor Equipment	\$118.97
				Misc. Tools for Stock	
			410-000-000-594-31-64-04	Equipment	\$118.97
				Misc. Tools for Stock	
		Total X04980/3			\$371.91
		Total EFT Payment 10/6/2022 1:58:04 PM - 6			\$1,596.11
		Total McLendon Hardware-Blue Tarp Credit Services			\$1,596.11

Vendor	Number	Reference	Account Number	Description	Amount
Morgan Sound Inc.	25573			2022 - October - 1st Council Meeting	
		MSI110638			
			PO 2022056		
			001-018-000-594-18-64-05	Cap Exp-Council Chambers Equipment	\$1,520.75
				Streaming Camera- Council Chamber	
		Total MSI110638			\$1,520.75
	Total 25573				\$1,520.75
Total Morgan Sound Inc.					\$1,520.75
Murrey's Disposal Company					
	EFT Payment 10/6/2022 1:58:04 PM - 7			2022 - October - 1st Council Meeting	
	10815291S111				
			September Svcs Maint Shop		
			001-018-000-518-20-47-03	Waste Disposal	\$195.94
				PW Maintenance Shop	
		Total 10815291S111			\$195.94
	Total EFT Payment 10/6/2022 1:58:04 PM - 7				\$195.94
Total Murrey's Disposal Company					\$195.94
Office Depot					
	EFT Payment 10/6/2022 1:58:04 PM - 8			2022 - October - 1st Council Meeting	
	264893026001				
			September Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$201.00
				Paper Towels, Toilet Paper- Edgewood Community Park Restrooms	
		Total 264893026001			\$201.00
		264894305001			
			September Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$123.94
				Paper Towels, Toilet Paper	
		Total 264894305001			\$123.94
		265577410001			
			September Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$101.65
				Pens, Copy Paper	
		Total 265577410001			\$101.65
	Total EFT Payment 10/6/2022 1:58:04 PM - 8				\$426.59
Total Office Depot					\$426.59
Pape Machinery Inc.					
	Direct Pay Payment 10/7/2022 10:14:06 AM - 8			2022 - October - 1st Council Meeting	
	13786574				
			September Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$13.42
				String Trimmer Line	

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$26.83
				String Trimmer Line	
			410-000-000-531-38-31-01	Operational Supplies	\$26.84
				String Trimmer Line	
		Total 13786574			\$67.09
		13936863			
			September Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$47.05
				Gas Cans, String Trimmer Heads	
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$94.10
				Gas Cans, String Trimmer Heads	
			410-000-000-531-38-31-01	Operational Supplies	\$94.10
				Gas Cans, String Trimmer Heads	
		Total 13936863			\$235.25
		Total Direct Pay Payment 10/7/2022 10:14:06 AM - 8			\$302.34
Total Pape Machinery Inc.					\$302.34
Pierce County Budget & Finance Court					
25574				2022 - October - 1st Council Meeting	
		CI-322296			
			4th Qtr 2022 Services		
			001-019-000-512-50-41-01	Court Services-Contracted	\$28,484.75
				4th Qtr 2022 Services	
		Total CI-322296			\$28,484.75
		Total 25574			\$28,484.75
Total Pierce County Budget & Finance Court					\$28,484.75
Public Finance Inc.					
		Direct Pay Payment 10/7/2022 10:14:06 AM - 9		2022 - October - 1st Council Meeting	
		0002408			
			Segregation Services		
			202-000-000-535-10-41-01	Professional Services	\$990.00
				Segregation Services- View Pointe Self Storage LLC	
		Total 0002408			\$990.00
		0002411			
			4th Qtr 2022 LID Services		
			202-000-000-535-10-41-01	Professional Services	\$1,350.00
				4th Qtr 2022 LID Services	
		Total 0002411			\$1,350.00
		Total Direct Pay Payment 10/7/2022 10:14:06 AM - 9			\$2,340.00
Total Public Finance Inc.					\$2,340.00

Vendor	Number	Reference	Account Number	Description	Amount
Puget Sound Regional Council					
		Direct Pay Payment 10/7/2022 10:14:06 AM - 10	2022 - October - 1st Council Meeting		
		2023028			
			2023 Membership Dues		
			001-018-000-518-90-49-52	Puget Sound Regional Council	\$4,819.00
				2023 Membership Dues	
		Total 2023028			\$4,819.00
		Total Direct Pay Payment 10/7/2022 10:14:06 AM - 10			\$4,819.00
Total Puget Sound Regional Council					\$4,819.00
Randles Sand & Gravel Inc.					
	25575		2022 - October - 1st Council Meeting		
		424556			
			September Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$216.37
				Gravel Delivery	
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$432.73
				Gravel Delivery	
			410-000-000-531-38-31-01	Operational Supplies	\$432.73
				Gravel Delivery	
		Total 424556			\$1,081.83
	Total 25575				\$1,081.83
Total Randles Sand & Gravel Inc.					\$1,081.83
Stripe Rite, Inc.					
	25576		2022 - October - 1st Council Meeting		
		60136			
			PO 2022052		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$2,695.00
				PO# 2022052 Re-strip City Hall parking lot and fire lane curbs	
		Total 60136			\$2,695.00
	Total 25576				\$2,695.00
Total Stripe Rite, Inc.					\$2,695.00
Sunbelt Rentals, Inc					
	25577		2022 - October - 1st Council Meeting		
		130313103-0001			
			September Rental		
			001-076-000-576-80-45-03	Operating Rentals	\$708.62
				Pressure Washer	
		Total 130313103-0001			\$708.62
	Total 25577				\$708.62
Total Sunbelt Rentals, Inc					\$708.62

Vendor	Number	Reference	Account Number	Description	Amount
T-Mobile					
	EFT Payment 10/6/2022 1:58:04 PM - 9		2022 - October - 1st Council Meeting		
	982445894 8/22-9/21/22				
		8/22-9/21/22 Services			
		001-018-000-518-30-42-01	Telecommunications Charges		\$36.40
			Mobile Hot Spot- D.Gray		
	Total 982445894 8/22-9/21/22				\$36.40
	Total EFT Payment 10/6/2022 1:58:04 PM - 9				\$36.40
Total T-Mobile					\$36.40
Traffic Management, Inc.					
	Direct Pay Payment 10/7/2022 10:14:06 AM - 11		2022 - October - 1st Council Meeting		
	907667				
		September Rentals			
		101-000-000-542-70-45-03	Roadside-Operating Rentals		\$1,922.80
			Message Boards- Edgewood Dr/Sumner Heights Dr		
	Total 907667				\$1,922.80
	Total Direct Pay Payment 10/7/2022 10:14:06 AM - 11				\$1,922.80
Total Traffic Management, Inc.					\$1,922.80
Utilities Underground Location Center					
	Direct Pay Payment 10/7/2022 10:14:06 AM - 12		2022 - October - 1st Council Meeting		
	2090147				
		September Services			
		410-000-000-531-38-49-09	Misc. Fees & Charges		\$121.26
			Utility Locating Svs. for September		
	Total 2090147				\$121.26
	Total Direct Pay Payment 10/7/2022 10:14:06 AM - 12				\$121.26
Total Utilities Underground Location Center					\$121.26
Verizon Wireless					
	EFT Payment 10/6/2022 1:58:04 PM - 10		2022 - October - 1st Council Meeting		
	9916595172				
		September Statement			
		001-018-000-518-30-42-01	Telecommunications Charges		\$1,552.11
			September Statement		
	Total 9916595172				\$1,552.11
	Total EFT Payment 10/6/2022 1:58:04 PM - 10				\$1,552.11
Total Verizon Wireless					\$1,552.11

Vendor	Number	Reference	Account Number	Description	Amount
WA State Treasurer					
	25578			2022 - October - 1st Council Meeting	
		100122-WST			
			3rd Qtr 2022 Building Fees		
			650-000-000-589-30-00-04	State Bldg Code Fee	\$623.00
				3rd Qtr 2022 Building Fees	
		Total 100122-WST			\$623.00
	Total 25578				\$623.00
Total WA State Treasurer					\$623.00
Whistle Workwear					
		Direct Pay Payment 10/7/2022 10:14:06 AM - 13		2022 - October - 1st Council Meeting	
		INV2040002171			
			September Purchases		
			001-018-000-518-20-31-54	Clothing/Uniforms/PPE	\$243.07
				Work Clothes/PPE- B.Whitman	
		Total INV2040002171			\$243.07
		INV2040002172			
			September Purchases		
			001-018-000-518-20-31-54	Clothing/Uniforms/PPE	\$519.67
				Work Clothes/PPE- T.Roland	
		Total INV2040002172			\$519.67
	Total Direct Pay Payment 10/7/2022 10:14:06 AM - 13				\$762.74
Total Whistle Workwear					\$762.74
Grand Total					
		Vendor Count	35		\$143,033.18



City Of Edgewood Council Agenda Summary Sheet

Subject: AB22-052 - a motion approving appointments for Positions 4, 5, & 7 to the Parks & Recreation Advisory Board	Agenda Item #: 6.A
	For Agenda of: 10/11/2022
	Prepared by: Jeremy Metzler
Attachments (list): 1. PRAB Public Roster_Current_10-11-22 2. PRAB Public Roster Proposed_10-11-22	
Approval of Materials: Jeremy Metzler Rachel Pitzel, City Clerk/HR Director 10/6/2022 Dave Gray 10/7/2022 Daryl Eidinger 10/7/2022	Expenditure Required: N/A Amount Budgeted: N/A Timeline: 10/04/2022 SS 10/11/2022 RCM

Summary Statement:

In accordance with Section 2.31.020 of the Edgewood Municipal Code (EMC), appointment and reappointment to the Parks and Recreation Advisory Board (PRAB) shall follow the City Council Rules of Procedures, which require applications and interviews for each applicant. The City Council interviewed the three candidates at the October 4, 2022 Study Session. The Mayor shall appoint and the Council shall confirm or deny the appointments proposed by the Mayor.

As PRAB terms expire annually on September 30th, we currently have four open positions to fill.

Item History:

N/A

Recommended Action:

MOTION confirming Mayoral Appointment of Amity Highly to Position 4, Jeff Southard to Position 5, and Anne Percival to Position 7 of the Parks and Recreation Advisory Board, all with terms ending September 30, 2024.

Fiscal Note/Consideration:

N/A

PARKS & RECREATION ADVISORY BOARD

PUBLIC DOCUMENT

REVISED 10/11/2022

Position	Title	First Name	Last Name	E-mail address	Term Expires
1	Chair	Brian	Levenhagen	bilevenhagen@ci.kent.wa.us	9/30/2023
2		Stacie	Farmer	sfarmer@cityofedgewood.org	9/30/2023
3		Bill	Hilton	Billhltn@aol.com	9/30/2023
4					9/30/2024
5					9/30/2024
6					9/30/2024
7					9/30/2024



PARKS & RECREATION ADVISORY BOARD

PUBLIC DOCUMENT

Revised 10/11/2022

Position	Title	First Name	Last Name	E-mail address	Term Expires
1	Chair	Brian	Levenhagen	bjlevenhagen@ci.kent.wa.us	9/30/2023
2		Stacie	Farmer	sfarmer@cityofedgewood.org	9/30/2023
3		Bill	Hilton	Billhlt@aol.com	9/30/2023
4		Amity	Highley	Amity@highleyhome.com	9/30/2024
5	Vice-Chair	Jeff	Southard	bearonomics@yahoo.com	9/30/2024
6	VACANT				9/30/2024
7		Anne	Percival	annespercival@yahoo.com	9/30/2024

