



**CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA**

Tuesday, July 14, 2020 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1. CALL TO ORDER

Roll Call, Pledge of Allegiance

2. AUDIENCE COMMENT

3. MAYOR'S REPORT

4. 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 June 23, 2020

B. Study Session Meeting Minutes of June 30, 2020

C. Study Session Meeting Minutes of July 7, 2020

D. Special Council Meeting Minutes of July 7, 2020

E. AB20-031 - a motion approving July 2020 Budgeted Expenditures as follows:
Deferred Compensation Program; Payroll Direct Deposit; Dept. of Retirement Systems; Dept. of Child Support; AWC Employee Benefit Trust; and IRS 941 ACHs in the amount of \$164,657.77; and Vendor Check Numbers 24423 through 24461 with EFT and Direct Pay Payments in the amount of \$271,245.68. Total distributions submitted for review & authorization in the amount of \$435,903.45.

F. AB20-032 - LID Bond Refinance

G. AB20-0511- a motion approving Resolution No. 20-0511, Strategic Reserve Bond Reinvestment

5. COUNCIL BUSINESS

A. AB20-033 - Discussion - Statement to Citizens

6. COUNCIL COMMENTS

7. ADJOURN



CITY OF EDGEWOOD

06.23.2020 REGULAR COUNCIL MEETING MEETING AGENDA SUMMARY

Tuesday, June 23, 2020 – 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: Councilmember West, Deputy Mayor Creley, Councilmember Day, Mayor Eidinger, Councilmember Christopherson, Councilmember Wise, Councilmember Lowry

Absent:

Excused: Councilmember Tomy

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

2 AUDIENCE COMMENT

Jason Ramirez spoke

3 MAYOR'S REPORT

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

4 CONSENT AGENDA

- A. Study Session Meeting Minutes of June 2, 2020
- B. Regular City Council Meeting Minutes of June 9, 2020
- C. Study Session Meeting Minutes of June 16, 2020
- D. Review of Commission, Committee and Board Meeting Minutes
- E. **AB20-028** - a motion approving June 2020 Budgeted Expenditures as follows:
Deferred Compensation Program; Payroll Direct Deposit; Dept. of Retirement Systems; Dept. of Child Support; and IRS 941 ACHs in the amount of \$120,619.01; and Vendor Check Numbers 24403 through 24422 with EFT and Direct Pay Payments in the amount of \$122,682.94. Total distributions submitted for review & authorization in the amount of \$243,301.95.
- F. **AB20-0509** - motion to adopt Resolution No. 20-0509, authorizing Investment of Monies in the Local Government Investment Pool

G. AB20-0510 - motion to adopt Resolution No. 20-0510, adopting Right-of-Way Acquisition Procedures and Policies

Motion: Action: Approve **Moved By:** Councilmember Wise **Seconded By:** Councilmember Christopherson. Motion passed unanimously (6-0)

5 COUNCIL BUSINESS

6 COUNCIL COMMENTS

Deputy Mayor Creley spoke
Councilmember Day spoke
Councilmember Wise spoke
Councilmember West spoke

7 EXECUTIVE SESSION

Mayor Eidinge recessed the meeting at 7:16pm for an executive session for 10 minutes
Mayor Eidinge extended the executive session for 5 minutes at 7:26pm
Mayor Eidinge called the meeting back to order at 7:31pm

8 ADJOURN

Mayor Eidinge adjourned the meeting at 7:31pm

J.Schwerzler-Herrera Communications
Coordinator/Deputy City Clerk

Daryl Eidinge, Mayor



CITY OF EDGEWOOD

06.30.20 STUDY SESSION MEETING AGENDA SUMMARY

Tuesday, June 30, 2020 – 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, Deputy Mayor Creley, Councilmember Day, Councilmember Christopherson, Councilmember Wise, Councilmember Tomy, n,

Excused: Councilmember Lowry

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

2 COUNCIL BUSINESS

A. Discussion - Planning Commission Re-appointments

Community and Economic Development Director Groth discussed this housekeeping item with Council, requesting all current commissioners continue and be re-confirmed by Mayor Eidinger at a Special Meeting on July 7, 2020.

B. Discussion - Economic Development Advisory Board Re-appointments

Community and Economic Development Director Groth discussed this housekeeping item with Council, requesting all current members continue and be re-confirmed by Mayor Eidinger at a Special Meeting on July 7, 2020.

C. Discussion - Website Wire Frame (Mood Board)

IT Director Ray updated Council on the website mood board, discussion ensued on colors and design options. He then shared the new video with council and those in attendance on what to expect when entering city hall.

D. Discussion - Letter of Support to Pierce County Sheriffs Department

Mayor Eidinger opened this up to the Council for discussion as to where they wanted to take this agenda item, it was decided to bring it back on July 7, 2020 to discuss further.

3 OTHER COUNCIL ITEMS

4 ADJOURN

Mayor Eidinger adjourned the meeting at 7:39pm

J.Schwerzler-Herrera Communications
Coordinator/Deputy City Clerk

Daryl Eidinger, Mayor



CITY OF EDGEWOOD

07.07.20 STUDY SESSION MEETING AGENDA SUMMARY

Tuesday, July 7, 2020 – 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, Deputy Mayor Creley, Councilmember Day, Councilmember Christopherson, Councilmember Wise, Councilmember Tomin, Councilmember Lowry.

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

2 COUNCIL BUSINESS

A. Discussion - Drainage District #21 Withdrawal ILA and ROW Use Agreement with Puyallup

Public Works Director Metzler briefed on this agenda item explaining the various documents provided for review. Discussion ensued between Council and Staff.

B. Discussion - 20th St E Safety Analysis

Public Works Director Metzler discussed this agenda item, explaining the safety analysis provided and reasons for it. Council directed Mr. Metzler to bring something forward at the next Study Session that would drop the speed limit down to 25 MPH near the city line and Meridian on 24th.

C. Discussion - LID Bond Refinance

Assistant City Administrator Gray presented this housekeeping item for discussion. After review Council requested Mr. Gray bring the item forward next week.

D. Discussion - Strategic Reserve Bond Reinvestment

Assistant City Administrator Gray discussed the details of this agenda item with Council, who requested he move it forward to the next meeting.

E. Discussion - Letter of Support for Pierce County Sheriff's Department

Discussion ensued about the Mayor drafting a letter to the citizens about recent civil issues, topics included:

State the importance of referencing our communities of color, and that the lives of people of color are important.

Diversity and inclusion training for Council, and City staff members.

Stating that black lives matter in the City of Edgewood.

The importance of listening to all ethnic communities within the City and being able to sufficiently represent each one so their voices are heard.

Including the phrase "People of color" in addition to "black lives" to be more inclusive and not exclude any ethnic groups.

The importance of the City acknowledging and condemning the mistreatment of black individuals within certain communities.

Using the phrase "the lives of black people matter" as opposed to "black lives matter" as the latter can often be associated with a certain group.

Supporting policies of diversity and inclusion to support a feeling of belonging within the community.

3 OTHER COUNCIL ITEMS

Mayor Eidinger spoke.

Councilmember Tomyn spoke.

4 ADJOURN

Mayor Eidinger adjourned the meeting 8:17pm

J.Schwerzler-Herrera Communications
Coordinator/Deputy City Clerk

Daryl Eidinger, Mayor



CITY OF EDGEWOOD

07.07.2020 CITY COUNCIL SPECIAL MEETING AGENDA MEETING AGENDA SUMMARY

Tuesday, July 7, 2020 – 7:05 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER - THIS MEETING WILL BEGIN IMMEDIATELY FOLLOWING THE REGULARLY SCHEDULED STUDY SESSION.

Mayor Eidinger called the Special Meeting to order at 8:18pm

2 COUNCIL BUSINESS

B. AB20-029 - Planning Commission Re-appointments and Confirmation

Mayor Eidinger asked for a motion to reappoint Carly Guillory, Joann Overfield, and Jerrod Goode to the Planning Commission whose terms end June 30, 2020.

Motion: Action: Approve **Moved By:** Councilmember Tomyn **Seconded By:** Councilmember Wise. Motion passed (7-0).

A. AB20-030 - Economic Development Advisory Board Re-appointments and Confirmation

Mayor Eidinger asked for a motion to reappoint Jeff Southard, Sandin Grasdalen, Dawne Swanson, and Jason Neil, to the Economic Development & Advisory Board whose terms end June 30, 2020

Motion: Action: Approve **Moved By:** Councilmember Tomyn **Seconded By:** Councilmember Christopherson. Motion passed (7-0).

3 COUNCIL COMMENTS

4 ADJOURN

Mayor Eidinger adjourned the meeting at 8:22pm

J.Schwerzler-Herrera Communications
Coordinator/Deputy City Clerk

Daryl Eidinger, Mayor



City Of Edgewood Council Agenda Summary Sheet

Subject: AB20-031 - a motion approving July 2020 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Dept. of Retirement Systems; Dept. of Child Support; AWC Employee Benefit Trust; and IRS 941 ACHs in the amount of \$164,657.77; and Vendor Check Numbers 24423 through 24461 with EFT and Direct Pay Payments in the amount of \$271,245.68. Total distributions submitted for review & authorization in the amount of \$435,903.45.	Agenda Item #: AB20-031
	For Agenda of: 7/14/2020
	Prepared by: Stephanie Goff
Attachments (list): 1. 071420 Claims Register 2. 071420 Voucher Directory	
Approval of Materials: Stephanie Goff Rachel Pitzel 7/10/2020 Dave Gray 7/10/2020 Daryl Eidinger 7/10/2020	Expenditure Required: \$435,903.45
	Amount Budgeted: N/A
	Timeline: N/A

Summary Statement:

Approving July 2020 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Dept. of Retirement Systems; Dept. of Child Support; AWC Employee Benefit Trust; and IRS 941 ACHs in the amount of \$164,657.77; and Vendor Check Numbers 24423 through 24461 with EFT and Direct Pay Payments in the amount of \$271,245.68. Total distributions submitted for review & authorization in the amount of \$435,903.45.

Item History:

N/A

Recommended Action:

AB20-031 - a motion approving July 2020 Budgeted EMOTION to adopt as presented under the Consent Agenda.

Fiscal Note/Consideration:

N/A

City of Edgewood 2020

July 14th 2020 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 6/30/2020</u>	AWC Employee Benefit Trust	6/30/2020	\$42,849.94
<u>DCP EFT 6/30/2020</u>	Deferred Compensation Program	6/30/2020	\$13,072.48
<u>Direct Deposit Run - 6/26/2020</u>	Payroll Vendor	6/30/2020	\$76,999.03
<u>DRS EFT 6/30/2020</u>	Dept of Retirement Systems	6/30/2020	\$19,173.11
<u>DSHS-DCS EFT 6/30/2020</u>	WA State Support Registry	6/30/2020	\$275.00
<u>IRS 941 EFT 6/30/2020</u>	IRS 941	6/30/2020	\$12,288.21
Total			\$164,657.77

Number	Name	Print Date	Amount
CLAIM VOUCHER ACCOUNT DISTRIBUTION			
24422 Last Number Issued Previous Authorization			
<u>24423</u>	A & R Services dba Angela Rojo	7/14/2020	\$835.00
<u>24424</u>	AHBL	7/14/2020	\$11,295.00
<u>24425</u>	Budget Blinds	7/14/2020	\$3,700.28
<u>24426</u>	Buxton Company	7/14/2020	\$50,000.00
<u>24427</u>	City of Sumner	7/14/2020	\$4,065.96
<u>24428</u>	Convergint Technologies LLC	7/14/2020	\$1,027.57
<u>24429</u>	Custom Communications	7/14/2020	\$1,988.70
<u>24430</u>	Daily Journal of Commerce	7/14/2020	\$112.80
<u>24431</u>	Delta Connects	7/14/2020	\$3,019.44
<u>24432</u>	Department of Ecology	7/14/2020	\$4,874.00
<u>24433</u>	Drain-Pro	7/14/2020	\$204.00
<u>24434</u>	East Pierce Fire & Rescue	7/14/2020	\$2,458.54
<u>24435</u>	Form Source, Inc.	7/14/2020	\$363.49
<u>24436</u>	Gray & Osborne, Inc	7/14/2020	\$38,157.92
<u>24437</u>	Kleinfelder	7/14/2020	\$9,000.00
<u>24438</u>	Lakehaven Water & Sewer District	7/14/2020	\$1,714.99
<u>24439</u>	Landau Associates	7/14/2020	\$6,858.75
<u>24440</u>	Legend Data Systems, Inc., dba Legend ID	7/14/2020	\$102.48
<u>24441</u>	Les Schwab Tire Center	7/14/2020	\$202.20
<u>24442</u>	Madrona Law Group, PLLC	7/14/2020	\$13,216.00
<u>24443</u>	Malwarebytes Inc.	7/14/2020	\$1,357.04
<u>24444</u>	McCarthy & Causseaux	7/14/2020	\$200.50
<u>24445</u>	McKinstry Co, LLC	7/14/2020	\$5,127.23
<u>24446</u>	Mimecast North America Inc.	7/14/2020	\$10,408.14
<u>24447</u>	Mobile Fabrication Services	7/14/2020	\$840.00
<u>24448</u>	Office Depot	7/14/2020	\$203.82
<u>24449</u>	Philips Publishing Group	7/14/2020	\$4,056.52
<u>24450</u>	Pierce County Budget & Finance 2% Dist	7/14/2020	\$808.48
<u>24451</u>	Pierce County Budget & Finance Court	7/14/2020	\$4,500.00
<u>24452</u>	Pierce County Budget & Finance PW	7/14/2020	\$24,488.80
<u>24453</u>	Misenar, Holly	7/14/2020	\$1,840.00
<u>24454</u>	Robblee's Total Security, Inc.	7/14/2020	\$12,440.68
<u>24455</u>	Sterling Automotive Service	7/14/2020	\$1,837.95
<u>24456</u>	The News Tribune	7/14/2020	\$1,964.32
<u>24457</u>	Traffic Management, Inc.	7/14/2020	\$23,912.00
<u>24458</u>	Utilities Underground Location Center	7/14/2020	\$192.21

<u>24459</u>	WA State Treasurer	7/14/2020	\$486.00
<u>24460</u>	Whistle Workwear	7/14/2020	\$286.82
<u>24461</u>	Wilbur-Ellis Company	7/14/2020	\$132.00
<u>Direct Pay Payment 7/10/2020</u>	Amazon Capital Services	7/14/2020	\$3,062.55
<u>Direct Pay Payment 7/10/2020</u>	CDW Government	7/14/2020	\$8,823.16
<u>Direct Pay Payment 7/10/2020</u>	Julie Dyer	7/14/2020	\$1,855.00
<u>Direct Pay Payment 7/10/2020</u>	Monarch Landscape Holdings	7/14/2020	\$1,129.77
<u>Direct Pay Payment 7/10/2020</u>	Public Finance Inc.	7/14/2020	\$1,230.40
<u>EFT Payment 7/10/2020</u>	Century Link	7/14/2020	\$255.95
<u>EFT Payment 7/10/2020</u>	Wells Fargo Vendor Fin Serv	7/14/2020	\$368.17
<u>EFT Payment 7/10/2020</u>	Comcast	7/14/2020	\$900.59
<u>EFT Payment 7/10/2020</u>	Comcast Business	7/14/2020	\$2,189.30
<u>EFT Payment 7/10/2020</u>	Crystal Springs	7/14/2020	\$155.04
<u>EFT Payment 7/10/2020</u>	McLendon Hardware-Blue Tarp Credit Services	7/14/2020	\$92.89
<u>EFT Payment 7/10/2020</u>	Mt. View-Edgewood Water Co.	7/14/2020	\$288.90
<u>EFT Payment 7/10/2020</u>	Puget Sound Energy	7/14/2020	\$186.57
<u>EFT Payment 7/10/2020</u>	Shell	7/14/2020	\$843.42
<u>EFT Payment 7/10/2020</u>	Verizon Wireless	7/14/2020	\$1,584.34

Total Claims Voucher Distribution	\$271,245.68
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Total Distribution Submitted for Review & Authorization	\$435,903.45
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Authorization Adjustments:

Total Distribution Net of Prior Authorized Adjustments	\$435,903.45
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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	
_____ Accounting Manager, Stephanie Goff	
_____ Mayor, Daryl Eidinger	_____ Council Member



Voucher Directory

Fiscal: : 2020 - July
Council Date: : 2020 - July - 1st Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
A & R Services dba Angela Rojo	24423			2020 - July - 1st Council Meeting	
		502-A&R			
			July Services		
			001-018-000-518-30-41-01	Professional Services	\$835.00
				Monthly Janitorial Svs. for July	
		Total 502-A&R			\$835.00
	Total 24423				\$835.00
Total A & R Services dba Angela Rojo					\$835.00
AHBL	24424			2020 - July - 1st Council Meeting	
		119699			
			4/26-5/25/20 On-Call Services		
			001-058-000-558-60-41-03	Prof. Services (Non-reimbursable)	\$7,232.50
				On-Call Services	
		Total 119699			\$7,232.50
		119700			
			4/26-5/25/20 19-1134 McCutcheon RUP		
			001-058-000-558-60-41-03	Prof. Services (Non-reimbursable)	\$2,312.50
				1134 McCutcheon RUP	
		Total 119700			\$2,312.50
		119701			
			4/26-5/25/20 Barth Preliminary Plat		
			001-058-000-558-60-41-03	Prof. Services (Non-reimbursable)	\$1,750.00
				Barth Preliminary Plat	
		Total 119701			\$1,750.00
	Total 24424				\$11,295.00
Total AHBL					\$11,295.00
Amazon Capital Services					
	Direct Pay Payment 7/10/2020 1:34:13 PM - 1			2020 - July - 1st Council Meeting	
	14HD-VCPV-LHPQ				
		June Purchases			
		001-018-000-518-20-31-01		Office & Operational Supplies	\$133.70
				Grommet Wall Plate, Cables, Wifi Adapter	
	Total 14HD-VCPV-LHPQ				\$133.70

Vendor	Number	Reference	Account Number	Description	Amount
		1773-D71H-149T			
			July Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$420.87
				Paper Plates, Napkins, Coffee Cups, (4) Wireless Keyboards, (4) Power Inverters	
		Total 1773-D71H-149T			\$420.87
		1CMD-XHHJ-K1HT			
			June Credit		
			001-018-000-518-20-31-01	Office & Operational Supplies	(\$121.92)
				3 Webcams (Credit- never received product)	
		Total 1CMD-XHHJ-K1HT			(\$121.92)
		1KMT-YFN7-97HF			
			June Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$1,010.49
				HDMI Cables, ViewSonic Monitors, Stylus Pens, Charging Cables,	
			001-019-000-525-60-31-01	Emergency Preparedness-Supplies	\$318.69
				Sneeze Guards	
		Total 1KMT-YFN7-97HF			\$1,329.18
		1KND-FVQX-CLGC			
			June Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$72.75
				Painters Tape, Dry Erase Tape, Power Supply for ViewSonic	
		Total 1KND-FVQX-CLGC			\$72.75
		1KWF-3DQ9-GKTJ			
			July Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$245.03
				Light Bulbs, Headphones	
		Total 1KWF-3DQ9-GKTJ			\$245.03
		1MPD-FPQC-7QT3			
			June Purchases		
			001-018-000-518-20-49-11	City Employee Team Building	\$17.70
				Hawaiian Shirt	
		Total 1MPD-FPQC-7QT3			\$17.70
		1P7J-GGHX-YMK4			
			June Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$299.09
				Power Strip, Laptop Cases	
		Total 1P7J-GGHX-YMK4			\$299.09
		1X13-T1T7-1TLQ			
			June Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$666.15
				Samsung Hard Drives, Handheld Vacuums, Labels for Label Machine, Power Strip,	
				Desk Grommets, Webcams	
		Total 1X13-T1T7-1TLQ			\$666.15
		Total Direct Pay Payment 7/10/2020 1:34:13 PM - 1			\$3,062.55
		Total Amazon Capital Services			\$3,062.55

Vendor	Number	Reference	Account Number	Description	Amount
Budget Blinds					
	24425			2020 - July - 1st Council Meeting	
		061520-BB			
			June Services		
			001-018-000-518-20-35-02	Office Furniture	\$3,700.28
				Blinds for City Hall Lobby	
		Total 061520-BB			\$3,700.28
	Total 24425				\$3,700.28
Total Budget Blinds					\$3,700.28
Buxton Company					
	24426			2020 - July - 1st Council Meeting	
		048427			
			July 2020- June 2021		
			001-058-000-558-60-41-21	Professional Serv-Local Store Mkt Plan	\$50,000.00
				July 2020- June 2021	
		Total 048427			\$50,000.00
	Total 24426				\$50,000.00
Total Buxton Company					\$50,000.00
CDW Government					
	Direct Pay Payment 7/10/2020 1:34:13 PM - 2			2020 - July - 1st Council Meeting	
		ZCZ4531			
			June Purchases		
			001-018-000-594-18-64-03	Cap Exp-Computer Software	\$580.55
				Fortinet Renewal	
		Total ZCZ4531			\$580.55
		ZDW1829			
			June Purchases		
			001-018-000-594-18-64-02	Cap Exp-Computer Hardware	\$1,246.53
				Adapters, (4) Docking Stations	
		Total ZDW1829			\$1,246.53
		ZFH5777			
			June Purchases		
			001-018-000-594-18-64-02	Cap Exp-Computer Hardware	\$1,726.42
				HPE 1950 Switch	
		Total ZFH5777			\$1,726.42
		ZFJ6454			
			June Purchases		
			001-018-000-594-18-64-02	Cap Exp-Computer Hardware	\$5,269.66
				MS Surface Books- B.Whitman, A.Thompson, J.Privett	
		Total ZFJ6454			\$5,269.66
	Total Direct Pay Payment 7/10/2020 1:34:13 PM - 2				\$8,823.16
Total CDW Government					\$8,823.16

Vendor	Number	Reference	Account Number	Description	Amount
Century Link					
	EFT Payment 7/10/2020 1:32:43 PM - 1		2020 - July - 1st Council Meeting		
		253-927-2018 680B 6/25-7/25/20			
		6/25-7/25/20 Services			
		001-018-000-518-30-42-01	Telecommunications Charges		\$127.42
			Elevator and Fire Alarm Line		
		Total 253-927-2018 680B 6/25-7/25/20			\$127.42
		253-952-3537 889B 6/22-7/22/20			
		6/22-7/22/20 Services			
		001-018-000-518-30-42-01	Telecommunications Charges		\$128.53
			Fax Line		
		Total 253-952-3537 889B 6/22-7/22/20			\$128.53
	Total EFT Payment 7/10/2020 1:32:43 PM - 1				\$255.95
Total Century Link					\$255.95
City of Sumner					
	24427		2020 - July - 1st Council Meeting		
		070720-COS			
		2nd Qtr 2020 Animal Licenses			
		650-000-000-589-30-00-05	Animal Licenses		\$32.00
			2nd Qtr 2020 Animal Licenses		
		Total 070720-COS			\$32.00
		356-COS			
		July Services			
		001-019-000-554-30-41-01	Animal Control Services		\$4,033.96
			Animal Control Svs. for July		
		Total 356-COS			\$4,033.96
	Total 24427				\$4,065.96
Total City of Sumner					\$4,065.96
Comcast					
	EFT Payment 7/10/2020 1:32:43 PM - 2		2020 - July - 1st Council Meeting		
		8498 35 021 0458551 5/25-6/24/20			
		5/25-6/24/20 Services			
		001-018-000-518-30-42-01	Telecommunications Charges		\$405.18
			City Hall Internet		
		Total 8498 35 021 0458551 5/25-6/24/20			\$405.18
		8498 35 021 0458551 6/25-7/24/20			
		6/25-7/24/20 Services			
		001-018-000-518-30-42-01	Telecommunications Charges		\$405.18
			City Hall Internet		
		Total 8498 35 021 0458551 6/25-7/24/20			\$405.18
		8498 35 021 0602869 6/29-7/28/20			
		6/29-7/28/20 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 6/29-7/28/20	\$90.23
				Total EFT Payment 7/10/2020 1:32:43 PM - 2	\$900.59
Total Comcast					\$900.59
Comcast Business					
		EFT Payment 7/10/2020 1:32:43 PM - 3		2020 - July - 1st Council Meeting	
		101253437			
			5/15-6/14/20 Services		
			001-018-000-518-30-42-01	Telecommunications Charges	\$1,052.47
				City Hall Phones	
		Total 101253437			\$1,052.47
		102954202			
			6/15-7/14/20 Services		
			001-018-000-518-30-42-01	Telecommunications Charges	\$1,136.83
				City Hall Phones	
		Total 102954202			\$1,136.83
		Total EFT Payment 7/10/2020 1:32:43 PM - 3			\$2,189.30
Total Comcast Business					\$2,189.30
Convergint Technologies LLC					
	24428			2020 - July - 1st Council Meeting	
		W927596			
			June Services		
			001-018-000-518-85-48-02	Software Maintenance	\$1,027.57
				Lenel Software	
		Total W927596			\$1,027.57
	Total 24428				\$1,027.57
Total Convergint Technologies LLC					\$1,027.57
Crystal Springs					
		EFT Payment 7/10/2020 1:32:43 PM - 4		2020 - July - 1st Council Meeting	
		15787820 061720			
			Acct# 698722615787820		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$155.04
				City Hall Water	
		Total 15787820 061720			\$155.04
		Total EFT Payment 7/10/2020 1:32:43 PM - 4			\$155.04
Total Crystal Springs					\$155.04

Vendor	Number	Reference	Account Number	Description	Amount
Custom Communications	24429			2020 - July - 1st Council Meeting	
		00300582			
			June Services		
			001-019-000-594-18-63-01	Gen'l Govt-Cap Exp-City Campus Improvements	\$1,988.70
				Network Cable Install- Front Lobby	
		Total 00300582			\$1,988.70
	Total 24429				\$1,988.70
Total Custom Communications					\$1,988.70
Daily Journal of Commerce	24430			2020 - July - 1st Council Meeting	
		3359223			
			June Services		
			001-019-000-511-30-41-02	Legal Publications	\$112.80
				Newspaper- On Call Electrical Services	
		Total 3359223			\$112.80
	Total 24430				\$112.80
Total Daily Journal of Commerce					\$112.80
Delta Connects	24431			2020 - July - 1st Council Meeting	
		SRVCE08472			
			Service Order# 200504-0010		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$3,019.44
				Replace HVAC Board	
		Total SRVCE08472			\$3,019.44
	Total 24431				\$3,019.44
Total Delta Connects					\$3,019.44
Department of Ecology	24432			2020 - July - 1st Council Meeting	
		RS-000000027			
			2020 Stormwater Action Monitoring Permit		
			410-000-000-531-38-49-02	Non NPDES Permit Fees	\$4,874.00
				Annual SAM Permit	
		Total RS-000000027			\$4,874.00
	Total 24432				\$4,874.00
Total Department of Ecology					\$4,874.00
Drain-Pro	24433			2020 - July - 1st Council Meeting	
		69570			
			June Services- Edgemont Park		
			001-076-000-576-80-45-03	Operating Rentals	\$190.00

Vendor	Number	Reference	Account Number	Description	Amount
				6/24-7/11 Services- Edgemont Park	
		Total 69570			\$190.00
		69571			
			June Services- Trailhead Park		
			001-076-000-576-80-45-03	Operating Rentals	\$14.00
				Trailhead Park- Seat Covers	
		Total 69571			\$14.00
	Total 24433				\$204.00
Total Drain-Pro					\$204.00
East Pierce Fire & Rescue					
24434				2020 - July - 1st Council Meeting	
		070720-EPF			
			2nd Qtr 2020 Fire Plan Review Fees		
			650-000-000-589-30-00-06	Fire Plan Review	\$2,458.54
				2nd Qtr 2020 Fire Plan Review Fees	
		Total 070720-EPF			\$2,458.54
	Total 24434				\$2,458.54
Total East Pierce Fire & Rescue					\$2,458.54
Form Source, Inc.					
24435				2020 - July - 1st Council Meeting	
		856415			
			June Purchases		
			001-021-000-521-20-31-01	Office & Operational Supplies	\$62.53
				Business Cards- R.Olivarez	
		Total 856415			\$62.53
		856416			
			June Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$300.96
				Business Cards- M.Ray, E.Arteche, A.Thompson, J.Tumelson, C.Hendricksen, D.Mundy	
		Total 856416			\$300.96
	Total 24435				\$363.49
Total Form Source, Inc.					\$363.49
Gray & Osborne, Inc					
24436				2020 - July - 1st Council Meeting	
		12-G&O Prj. 18626.03			
			24th & Meridian Sidewalks		
			350-000-000-595-61-63-01	Pedestrian Projects	\$18,214.40
				24th & Meridian Sidewalks	
		Total 12-G&O Prj. 18626.03			\$18,214.40

Vendor	Number	Reference	Account Number	Description	Amount
		22-G&O Prj. 18626.01			
			56th St E SW Improvements		
			410-000-000-531-38-41-01	Professional Service	\$5,002.53
				56th St E SW Improvements	
		Total 22-G&O Prj. 18626.01			\$5,002.53
		8-G&O Prj. 18626.07			
			36th & Meridian Park Phase 1		
			310-000-000-594-76-41-03	Professional Svs.-Property	\$2,719.78
				36th & Meridian Park Phase 1	
		Total 8-G&O Prj. 18626.07			\$2,719.78
		8-G&O Prj. 19614.00			
			General Sewer Plan Update		
			401-000-000-594-35-61-01	Cap Improvements-Sewer Plan Update	\$12,221.21
				General Sewer Plan Update	
		Total 8-G&O Prj. 19614.00			\$12,221.21
	Total 24436				\$38,157.92
Total Gray & Osborne, Inc					\$38,157.92
Julie Dyer					
		Direct Pay Payment 7/10/2020 1:34:13 PM - 3		2020 - July - 1st Council Meeting	
		1016-JD			
			6/16-6/30/2020 Services		
			001-018-000-518-80-41-01	Contracted IT Services	\$1,855.00
				IT Consulting Services 6/16-6/30/2020	
		Total 1016-JD			\$1,855.00
		Total Direct Pay Payment 7/10/2020 1:34:13 PM - 3			\$1,855.00
Total Julie Dyer					\$1,855.00
Kleinfelder					
	24437			2020 - July - 1st Council Meeting	
		001288234			
			Prj. 20210676.001A		
			340-000-000-595-10-41-06	Public Works Facility Acquisition	\$4,500.00
				Phase 1 ESA- Yellow House, Parcel 0420102039	
		Total 001288234			\$4,500.00
		001288239			
			Prj. 20210717.001A		
			340-000-000-595-20-61-01	ROW Acquisition - Land	\$4,500.00
				Phase 1 ESA Chrisella Road- ROW	
		Total 001288239			\$4,500.00
	Total 24437				\$9,000.00
Total Kleinfelder					\$9,000.00

Vendor	Number	Reference	Account Number	Description	Amount
Lakehaven Water & Sewer District					
	24438			2020 - July - 1st Council Meeting	
		3574701 4/10-6/10/2020			
			4/10-6/10/2020 Services		
			001-018-000-518-30-47-04	Sewer Charges	\$58.52
			City Hall		
		Total 3574701 4/10-6/10/2020			\$58.52
		Prj. 6320006			
			June Services		
			310-000-000-594-76-41-03	Professional Svs.-Property	\$1,656.47
			Meridian Sewer Extension- 36th & Meridian Park		
		Total Prj. 6320006			\$1,656.47
	Total 24438				\$1,714.99
Total Lakehaven Water & Sewer District					\$1,714.99
Landau Associates					
	24439			2020 - July - 1st Council Meeting	
		0046109			
			Prj. 0495112.020		
			410-000-000-531-38-41-01	Professional Service	\$6,858.75
			Jovita Box Culvert Maint		
		Total 0046109			\$6,858.75
	Total 24439				\$6,858.75
Total Landau Associates					\$6,858.75
Legend Data Systems, Inc., dba Legend ID					
	24440			2020 - July - 1st Council Meeting	
		129430			
			June Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$102.48
			Photo ID Cards- B.Whitman, E.Arteche, J.Privett, J.Metzler, C.Hendricksen, C.McVay,		
			J.Curbow, A.Thompson		
		Total 129430			\$102.48
	Total 24440				\$102.48
Total Legend Data Systems, Inc., dba Legend ID					\$102.48
Les Schwab Tire Center					
	24441			2020 - July - 1st Council Meeting	
		42700252826			
			June Purchases		
			001-018-000-518-30-48-07	Maintenance & Repairs-Vehicles	\$202.20
			Battery- 2013 Ford Escape		
		Total 42700252826			\$202.20
	Total 24441				\$202.20
Total Les Schwab Tire Center					\$202.20

Vendor	Number	Reference	Account Number	Description	Amount
Madrona Law Group, PLLC	24442			2020 - July - 1st Council Meeting	
		10293			
			June Services		
			001-019-000-515-41-41-01	Legal Services-External	\$12,687.00
				June Services	
		Total 10293			\$12,687.00
		10294			
			June Services		
			001-019-000-515-41-41-01	Legal Services-External	\$529.00
				Lakehaven Water/Sewer District	
		Total 10294			\$529.00
	Total 24442				\$13,216.00
Total Madrona Law Group, PLLC					\$13,216.00
Malwarebytes Inc.	24443			2020 - July - 1st Council Meeting	
		IN100074442			
			Endpoint Protection		
			001-018-000-518-85-49-03	Computer Subscriptions	\$1,357.04
				Malwarebytes Endpoint Protection	
		Total IN100074442			\$1,357.04
	Total 24443				\$1,357.04
Total Malwarebytes Inc.					\$1,357.04
McCarthy & Causseaux	24444			2020 - July - 1st Council Meeting	
		209			
			June Services		
			001-015-000-515-41-41-14	Hearing Examiner Legal Fees	\$200.50
				Hearing Examiner Svcs	
		Total 209			\$200.50
	Total 24444				\$200.50
Total McCarthy & Causseaux					\$200.50
McKinstry Co, LLC	24445			2020 - July - 1st Council Meeting	
		10118772			
			WO# 9849677		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$3,900.35
				Fire Protection- Service Repair	
		Total 10118772			\$3,900.35
		10121560			
			June Maintenance		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$1,226.88

Vendor	Number	Reference	Account Number	Description	Amount
				June Maintenance	
		Total 10121560			\$1,226.88
	Total 24445				\$5,127.23
Total McKinstry Co, LLC					\$5,127.23
McLendon Hardware-Blue Tarp Credit Services					
	EFT Payment 7/10/2020 1:32:43 PM - 5			2020 - July - 1st Council Meeting	
	I10101/3				
		June Purchases			
		001-076-000-576-80-31-01		Operational Supplies	\$92.89
				Weed Killer	
	Total I10101/3				\$92.89
	Total EFT Payment 7/10/2020 1:32:43 PM - 5				\$92.89
Total McLendon Hardware-Blue Tarp Credit Services					\$92.89
Mimecast North America Inc.					
24446				2020 - July - 1st Council Meeting	
	INVUS832456				
		Annual Renewal			
		001-018-000-518-85-49-03		Computer Subscriptions	\$10,408.14
				Annual Renewal	
	Total INVUS832456				\$10,408.14
	Total 24446				\$10,408.14
Total Mimecast North America Inc.					\$10,408.14
Mobile Fabrication Services					
24447				2020 - July - 1st Council Meeting	
	1150				
		June Services			
		101-000-000-542-64-41-19		Traffic Control Devices-Guardrails	\$840.00
				Railing Repair at The Arbors	
	Total 1150				\$840.00
	Total 24447				\$840.00
Total Mobile Fabrication Services					\$840.00

Vendor	Number	Reference	Account Number	Description	Amount
Monarch Landscape Holdings					
		Direct Pay Payment 7/10/2020 1:34:13 PM - 4	2020 - July - 1st Council Meeting		
		CD50089040			
		July Services			
		101-000-000-542-70-48-04		Roadside- ROW Veg Maint Contractor	\$1,129.77
		July Services			
		Total CD50089040			\$1,129.77
		Total Direct Pay Payment 7/10/2020 1:34:13 PM - 4			\$1,129.77
Total Monarch Landscape Holdings					\$1,129.77
Mt. View-Edgewood Water Co.					
		EFT Payment 7/10/2020 1:32:43 PM - 6	2020 - July - 1st Council Meeting		
		15690-3401 4/11-6/10/20			
		4/11-6/10/20 Services			
		001-018-000-518-30-47-02		Water	\$81.48
		Nelson Farm			
		Total 15690-3401 4/11-6/10/20			\$81.48
		19143-3401 4/11-6/10/20			
		4/11-6/10/20 Services			
		001-018-000-518-30-47-02		Water	\$53.62
		118th Ave E			
		Total 19143-3401 4/11-6/10/20			\$53.62
		2-3401 4/11-6/10/20			
		4/11-6/10/20 Services			
		001-018-000-518-30-47-02		Water	\$153.80
		Edgemont Park			
		Total 2-3401 4/11-6/10/20			\$153.80
		Total EFT Payment 7/10/2020 1:32:43 PM - 6			\$288.90
Total Mt. View-Edgewood Water Co.					\$288.90
Office Depot					
	24448		2020 - July - 1st Council Meeting		
		100146124001			
		June Purchases			
		001-018-000-518-20-31-01		Office & Operational Supplies	\$20.43
		Laminating Pouches			
		Total 100146124001			\$20.43
		100146639001			
		June Purchases			
		001-018-000-518-20-31-01		Office & Operational Supplies	\$183.39
		Office Chair- B.Murray			
		Total 100146639001			\$183.39
	Total 24448				\$203.82
Total Office Depot					\$203.82

Vendor	Number	Reference	Account Number	Description	Amount
Philips Publishing Group	24449			2020 - July - 1st Council Meeting	
		31802			
			Summer 2020 Magazine		
			001-018-000-518-20-49-05	Printing & Binding-Magazine	\$4,056.52
				Summer 2020 Magazine	
		Total 31802			\$4,056.52
	Total 24449				\$4,056.52
Total Philips Publishing Group					\$4,056.52
Pierce County Budget & Finance 2% Dist	24450			2020 - July - 1st Council Meeting	
		CI-287975			
			Q1 2020 Liquor/Excise Taxes		
			001-021-000-521-10-42-01	Intergov Chemical Dependency	\$808.48
				Q1 2020 Liquor/Excise Taxes	
		Total CI-287975			\$808.48
	Total 24450				\$808.48
Total Pierce County Budget & Finance 2% Dist					\$808.48
Pierce County Budget & Finance Court	24451			2020 - July - 1st Council Meeting	
		CI-286715			
			Q1 2020 Services		
			001-019-000-512-50-41-01	Court Services-Contracted	\$4,500.00
				Q1 2020	
		Total CI-286715			\$4,500.00
	Total 24451				\$4,500.00
Total Pierce County Budget & Finance Court					\$4,500.00
Pierce County Budget & Finance PW	24452			2020 - July - 1st Council Meeting	
		CI-289446			
			April/May Services		
			101-000-000-542-64-41-02	Traffic Control Devices-Traffic Operations (Contract)	\$1,553.60
				April/May Services	
		Total CI-289446			\$1,553.60
		CI-289580			
			May Statement		
			101-000-000-542-38-41-02	Roadway-Road Maint (Intergov contract)	\$433.81
				May Statement	
			101-000-000-542-70-41-04	Roadside-ROW Veg Maint (Intergov)	\$1,188.04
				May Statement	
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$19,473.82
				May Statement	

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-531-38-41-07	Storm Drainage-Polution Control	\$751.53
			May Statement		
			410-000-000-531-38-41-12	Storm Drainage-Drain Maint	\$1,088.00
			May Statement		
		Total CI-289580			\$22,935.20
	Total 24452				\$24,488.80
Total Pierce County Budget & Finance PW					\$24,488.80
Public Finance Inc.					
	Direct Pay Payment 7/10/2020 1:34:13 PM - 5		2020 - July - 1st Council Meeting		
	0002245				
		3rd Qtr 2020 LID Services			
		202-000-000-535-10-41-01	Professional Services		\$1,230.40
		3rd Qtr 2020 LID Services			
	Total 0002245				\$1,230.40
	Total Direct Pay Payment 7/10/2020 1:34:13 PM - 5				\$1,230.40
Total Public Finance Inc.					\$1,230.40
Puget Sound Energy					
	EFT Payment 7/10/2020 1:32:43 PM - 7		2020 - July - 1st Council Meeting		
	220021730704 June 2020				
		June Statement			
		001-018-000-518-30-47-01	Electricity		\$13.62
		June Statement			
	Total 220021730704 June 2020				\$13.62
	22023295029 June 2020				
		June Statement			
		001-018-000-518-30-47-01	Electricity		\$27.18
		June Statement			
	Total 22023295029 June 2020				\$27.18
	90670339				
		Job# 105093808/Acct# 40000094599			
		340-000-000-595-63-63-01	Improvements-Street Lighting		\$145.77
		90th Ave E Street Lights			
	Total 90670339				\$145.77
	Total EFT Payment 7/10/2020 1:32:43 PM - 7				\$186.57
Total Puget Sound Energy					\$186.57
Refunds/Reimbursements Vendor					
	24453		2020 - July - 1st Council Meeting		
		061720-HM	Holly Misenar		
		Review Fees Refund			
		001-058-000-558-50-41-01	Professional Service		\$1,840.00

Vendor	Number	Reference	Account Number	Description	Amount
				Wetland Review Fees Refund- 19-1471 Caldwell	
		Total 061720-HM			\$1,840.00
	Total 24453				\$1,840.00
Total Refunds/Reimbursements Vendor					\$1,840.00
Robblee's Total Security, Inc.					
	24454			2020 - July - 1st Council Meeting	
		20200626			
			Order No. 11761		
			501-000-000-594-18-65-02	Security, Communication Upgrades	\$12,440.68
				50% Deposit- Security Camera Installation	
		Total 20200626			\$12,440.68
	Total 24454				\$12,440.68
Total Robblee's Total Security, Inc.					\$12,440.68
Shell					
		EFT Payment 7/10/2020 1:32:43 PM - 8		2020 - July - 1st Council Meeting	
		66382960			
			June Statement		
			001-018-000-518-30-32-01	Fuel	\$843.42
				June Statement	
		Total 66382960			\$843.42
		Total EFT Payment 7/10/2020 1:32:43 PM - 8			\$843.42
Total Shell					\$843.42
Sterling Automotive Service					
	24455			2020 - July - 1st Council Meeting	
		0029302			
			March Services		
			001-018-000-518-30-48-07	Maintenance & Repairs-Vehicles	\$60.45
				Trailer- Replace Wheel Stud	
		Total 0029302			\$60.45
	0029455				
			June Services		
			001-018-000-518-30-48-07	Maintenance & Repairs-Vehicles	\$278.05
				1999 Dodge Dakota- Engine Diagnostic	
		Total 0029455			\$278.05
	0029663				
			July Services		
			001-018-000-518-30-48-07	Maintenance & Repairs-Vehicles	\$1,499.45

Vendor	Number	Reference	Account Number	Description	Amount
				2012 Ford F350- Oil Change, Brake Diagnostic, Replace AC Comprpressor	
		Total 0029663			\$1,499.45
	Total 24455				\$1,837.95
Total Sterling Automotive Service					\$1,837.95
The News Tribune					
	24456			2020 - July - 1st Council Meeting	
		255556 6/1-6/28/20			
		June Statement			
		001-019-000-511-30-41-02		Legal Publications	\$593.56
				Legal Notice	
		001-058-000-558-60-41-08		Legal Notices/Publications	\$1,370.76
				Legal Notice	
		Total 255556 6/1-6/28/20			\$1,964.32
	Total 24456				\$1,964.32
Total The News Tribune					\$1,964.32
Traffic Management, Inc.					
	24457			2020 - July - 1st Council Meeting	
		628322			
		June Services			
		410-000-000-531-38-41-06		Storm Drainage-ROW Veg Maint	\$4,224.25
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 628322			\$4,224.25
		629376			
		June Services			
		410-000-000-531-38-41-06		Storm Drainage-ROW Veg Maint	(\$238.50)
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 629376			(\$238.50)
		630619			
		June Services			
		410-000-000-531-38-41-06		Storm Drainage-ROW Veg Maint	\$1,592.00
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 630619			\$1,592.00
		630635			
		June Services			
		410-000-000-531-38-41-06		Storm Drainage-ROW Veg Maint	\$3,120.00
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 630635			\$3,120.00

Vendor	Number	Reference	Account Number	Description	Amount
		631042			
			June Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$1,523.50
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 631042			\$1,523.50
		631442			
			June Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$1,192.50
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 631442			\$1,192.50
		632119			
			June Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$1,592.00
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 632119			\$1,592.00
		633241			
			June Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$1,336.00
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 633241			\$1,336.00
		633355			
			June Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$1,464.00
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 633355			\$1,464.00
		633377			
			June Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$1,464.00
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 633377			\$1,464.00
		634114			
			June Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$1,232.25
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 634114			\$1,232.25
		634599			
			June Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$1,464.00
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 634599			\$1,464.00
		635167			
			June Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$2,992.00
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 635167			\$2,992.00

Vendor	Number	Reference	Account Number	Description	Amount
		636140			
			June Services		
			410-000-000-531-38-41-06	Storm Drainage-ROW Veg Maint	\$954.00
				Annual Vegetation Maintenance Program- Traffic Control	
		Total 636140			\$954.00
	Total 24457				\$23,912.00
Total Traffic Management, Inc.					\$23,912.00
Utilities Underground Location Center					
	24458			2020 - July - 1st Council Meeting	
		0060137			
			June Services		
			410-000-000-531-38-49-09	Misc. Fees & Charges	\$192.21
				Utility Locating Svs. for June	
		Total 0060137			\$192.21
	Total 24458				\$192.21
Total Utilities Underground Location Center					\$192.21
Verizon Wireless					
	EFT Payment 7/10/2020 1:32:43 PM - 9			2020 - July - 1st Council Meeting	
		9857336285			
			5/24-6/23/20 Services		
			001-018-000-518-20-35-01	Small Tools/Minor Equipment	\$32.95
				iPad- G.Mehr	
			001-018-000-518-30-42-01	Telecommunications Charges	\$1,551.39
				5/24-6/23/20 Services	
		Total 9857336285			\$1,584.34
	Total EFT Payment 7/10/2020 1:32:43 PM - 9				\$1,584.34
Total Verizon Wireless					\$1,584.34
WA State Treasurer					
	24459			2020 - July - 1st Council Meeting	
		070720-WST			
			2nd Qtr 2020 Building Code Fees		
			650-000-000-589-30-00-04	State Bldg Code Fee	\$486.00
				2nd Qtr 2020 Building Code Fees	
		Total 070720-WST			\$486.00
	Total 24459				\$486.00
Total WA State Treasurer					\$486.00
Wells Fargo Vendor Fin Serv					
	EFT Payment 7/10/2020 1:32:43 PM - 10			2020 - July - 1st Council Meeting	
		5010820308			
			July Lease		
			001-018-000-518-30-45-06	Copier Lease	\$368.17

Vendor	Number	Reference	Account Number	Description	Amount
				July Kyocera Lease	
		Total 5010820308			\$368.17
		Total EFT Payment 7/10/2020 1:32:43 PM - 10			\$368.17
Total Wells Fargo Vendor Fin Serv					\$368.17
Whistle Workwear					
	24460			2020 - July - 1st Council Meeting	
		492571			
			July Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$286.82
				B.Whitman- Work Boots, Rubber Boots	
		Total 492571			\$286.82
	Total 24460				\$286.82
Total Whistle Workwear					\$286.82
Wilbur-Ellis Company					
	24461			2020 - July - 1st Council Meeting	
		13629496			
			June Purchases		
			001-076-000-576-80-31-09	Chemicals	\$132.00
				Herbicide	
		Total 13629496			\$132.00
	Total 24461				\$132.00
Total Wilbur-Ellis Company					\$132.00
Grand Total		Vendor Count	54		\$271,245.68



City Of Edgewood Council Agenda Summary Sheet

Subject: AB20-032 - LID Bond Refinance	Agenda Item #: 4.F
	For Agenda of: 7/14/2020
	Prepared by: Dave Gray
Attachments (list): 1. Underwriting Engagement Letter for the City of Edgewood 6-29-2020	
Approval of Materials: Dave Gray Rachel Pitzel 7/9/2020 Dave Gray 7/9/2020 Daryl Eidingen 7/9/2020	Expenditure Required: See Fiscal Note Below Amount Budgeted: Timeline: 07/07/2020 SS Discussion 07/07/07/14/2020 RCM Consent Agenda

Summary Statement:

In 2014 the City placed approximately 18 million dollars of LID Sanitary Sewer Debt with USDA Rural Development in three bonds at 4% interest for twenty years. In 2016, the City retired a 2.5 Million Dollar bond, one of the three, which held the City in first debtor position due to a law suit filed by eleven parcel owners in the original LID assessment. The City has made several other accelerated payment on the remaining two outstanding bonds, as well as the annual payment, which have been paid timely. The two remaining debts are not City debt, but rather are revenue bond debt, financed exclusively by the annual collection of assessments on the individual parcel owners. With the substantial reduction of interest rates currently existing the City inquired of USDA if there was a possibility of reducing the existing debt interest rate. USDA declined. The Mayor supports exploring the ability of the City to place the debt in either a re-bonding vehicle or with a private financing institution similar to the refinancing of City Hall's General Obligation Bond in 2016. A drop in the annual interest rate would significantly reduce the individual parcel holders annual payments and total overall interest costs over the remaining life of the debt.

Item History:

Recommended Action:

MOTION to adopt **AB20-032** - LID Bond Refinance as presented under the Consent Agenda approving the Mayor's execution of the DA Davidson Engagement Letter allowing a search for placement of the existing LID Sanitary Sewer debt with the intent of lowering the parcel assessment interest expense to each parcel owner.

Fiscal Note/Consideration:

The cost to the City of the Refinance would be passed on as a cost of placing the new debt at a reduced rate. The cost for legal oversight and review is budgeted on an annual basis as legal services and the city routinely uses this line item appropriation to conduct a wide variety of city business including debt analysis and contract evaluation. The cost for staff involvement is not incrementally changed as administrative and accounting staff routinely perform analysis such as financial debt impact modeling and analysis. In essence this is a routine housekeeping exercise that may produce a substantial reduction in interest cost to the property owners that currently service the outstanding local improvement district bond debt.



June 29, 2020

City of Edgewood

Attention: Mr. Daryl Eidinger, Mayor

Mr. Dave Gray, Asst. City Manager of Admin. Services/ Finance Director

2224 104th Avenue East

Edgewood, WA 98372

Re: Underwriter or Placement Agent Engagement Letter

City of Edgewood, Washington

Local Improvement District Refunding Bonds

Limited Tax General Obligation Refunding Bonds

Dear Daryl and Dave:

On behalf of D.A. Davidson & Co. (“we” or “Davidson”), we wish to thank you for the opportunity to serve as underwriter (or placement agent) to the City of Edgewood, Washington (“Issuer”) on its proposed offering and issuance of Local Improvement District Refunding Bonds and/or Limited Tax General Obligation Refunding Bonds (the “Securities”). This letter will confirm the terms of our engagement; however, it is anticipated that this letter will be replaced and superseded by a bond purchase agreement to be entered into by the parties (the “Purchase Agreement”) if and when the Securities are priced following successful completion of the offering process.

1. Services to be Provided by Davidson. The Issuer hereby engages Davidson to serve as managing underwriter (or placement agent) of the proposed offering and issuance of the Securities, and in such capacity Davidson agrees to provide the following services:

- Analyze and report on the cost-effectiveness of refinancing the Local Improvement District Bond, provide various payment options, etc.
- Review and evaluate the proposed terms of the offering and the Securities, including estimated payments, number of years, prepayment options, etc.
- Provide a comparison of a public bond sale versus a private placement to a bank
- Develop a marketing plan for the offering, including identification of potential investors
- Coordinate the preparation of the preliminary official statement, final official statement and other offering documents
- Contact potential investors, provide them with offering-related information, respond to their inquiries and, if requested, coordinate their due diligence sessions

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- Consult with Bond Counsel and other service providers about the offering and the terms of the Securities
- Inform the Issuer of the marketing and offering process
- Negotiate the pricing, including the interest rate, and other terms of the Securities
- Prepare materials to be provided to Standard & Poor's and develop strategies for a rating conference call presentation
- Obtain CUSIP number(s) for the Securities and arrange for their DTC book-entry eligibility
- Plan and arrange for the closing and settlement of the issuance and the delivery of the Securities
- Such other usual and customary underwriting services/placement agent services as may be requested by the Issuer
- As Placement Agent, send out a Request for Proposals to various banks for a fixed interest rate bid for the term of the outstanding bonds. (With a private placement to a bank, there is no Official Statement and no rating presentation.)

Davidson may provide incidental financial advisory services, including advice as to the structure, timing, terms and other matters concerning the issuance of the Securities. Davidson is required to make the following disclosure pursuant to MSRB Rule G-23: Davidson will be providing such advisory services in its capacity as underwriter and not as a financial advisor to the Issuer. As underwriter, Davidson will not be required to purchase the Securities except pursuant to the terms of the Purchase Agreement, which will not be signed until successful completion of the pre-sale offering period. This letter does not obligate Davidson to purchase any of the Securities.

2. No Advisory or Fiduciary Role. The Issuer acknowledges and agrees that: (i) the primary role of Davidson, as an underwriter, is to purchase securities, for resale to investors, in an arm's-length commercial transaction between the Issuer and Davidson and that Davidson has financial and other interests that may differ from those of the issuer; (ii) Davidson is not acting as a municipal advisor, financial advisor, or fiduciary to the Issuer and has not assumed any advisory or fiduciary responsibility to the Issuer with respect to the transaction contemplated hereby and the discussions, undertakings and procedures leading thereto (irrespective of whether Davidson has provided other services or is currently providing other services to the Issuer on other matters); (iii) the only obligations Davidson has to the Issuer with respect to the transaction contemplated hereby expressly are set forth in this agreement; and (iv) the Issuer has consulted its own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent it deems appropriate. If the Issuer would like a municipal advisor in this transaction that has legal fiduciary duties to the Issuer it is free to engage a municipal advisor to serve in that capacity.

In addition, the Issuer acknowledges receipt of certain regulatory disclosures as required by the Municipal Securities Rulemaking Board that are attached to this agreement as Exhibit A. Issuer further acknowledges that Davidson may be required to supplement or make additional disclosures as may be necessary as the specific terms of the transaction progress.

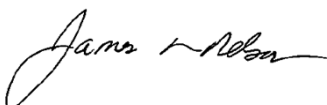
3. Fees and Expenses. Davidson's proposed underwriting fee/spread will be less than 1% of the principal amount of the Securities issued. The underwriting fee/spread will represent the difference between the price that Davidson pays for the Securities and the public offering price stated on the cover of the final official statement. The Issuer shall be responsible for paying other costs of issuance, including without limitation, bond counsel, rating agency fee (if any), and all other expenses incident to the performance of the Issuer's obligations under the proposed offering.

As an example, assuming a public bond sale for a Limited Tax General Obligation Refunding Bond, the underwriting fee will be less than 0.50% times the principal amount of the Refunding Bond. Assuming a private placement to a bank for a Local Improvement District Refunding Bond, the placement agent fee will be less than 0.24% times the principal amount of the Refunding Bond.

4. Term and Termination. The term of this engagement shall extend from the date of this letter to the closing of the offering of the Securities. Notwithstanding the forgoing, either party may terminate Davidson's engagement at any time without liability of penalty at any time with written notice to the other party. If Davidson's engagement is terminated by the Issuer, the Issuer agrees to reimburse Davidson for its out-of-pocket expenses incurred until the date of termination.

5. Miscellaneous. This letter shall be governed and construed in accordance with the laws of the State of Washington. This Agreement may not be amended or modified except by means of a written instrument executed by both parties hereto. This Agreement may not be assigned by either party without the prior written consent of the other party. If there is any aspect of this letter that you believe requires further clarification, please do not hesitate to contact us. If the foregoing is consistent with your understanding of our engagement, please sign and return the enclosed copy of this letter. Again, we thank you for the opportunity to assist you with your proposed financing and the confidence you have placed in us.

Very truly yours,
D.A. DAVIDSON & CO.

By:  _____

Title: Senior Vice President

Accepted this 15th day of July, 2020.

City of Edgewood, Washington

By (print name): Mayor Daryl Eidinger

Signature: _____

Title: Mayor

EXHIBIT A

D.A. Davidson & Co. (hereinafter referred to as “Davidson” or “underwriter”) intends/ proposes to serve as an underwriter, and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds.

As part of our services as sole underwriter, Davidson may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds.

Disclosures Concerning the Underwriters Role:

- (i) MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.
- (ii) The underwriters' primary role is to purchase the Bonds with a view to distribution in an arm's-length transaction with the Issuer. The underwriters financial and other interests may differ from those of the Issuer.
- (iii) Unlike a municipal advisor, underwriters do not have a fiduciary duty to the Issuer under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer without regard to their own financial or other interests.
- (iv) Underwriters have a duty to purchase the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.
- (v) The underwriter will draft and review the official statement for the Bonds in accordance with, and as part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.

Disclosures Concerning the Underwriters Compensation:

As underwriter, Davidson will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

Additional Conflicts Disclosure:

The underwriter has identified the following additional potential or actual material conflicts: An employee of the underwriter is a Reviewing Member for the Washington Public Treasurer's Association Debt Policy Review Panel. In this capacity, the employee participates in reviewing possible debt policies for potential issuers and is not compensated.

Risk Disclosures Pursuant to MSRB Rule G-17 - Fixed Rate Bonds

The following is a general description of the financial characteristics and security structures of fixed rate municipal bonds ("Fixed Rate Bonds"), as well as a general description of certain financial risks that you should consider before deciding whether to issue Fixed Rate Bonds.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates.

Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.

Limited Tax (Non-voted) General Obligation Refunding Bonds. The Issuer has irrevocably covenanted for as long as any of the Bonds are outstanding that each year it will include in its budget and levy an ad valorem tax on all taxable property in the city, within and as part of the property taxes authorized by law to be levied by the Issuer without a vote of the people, in an amount that, together with other lawfully available funds, will be sufficient to pay when due the principal of and interest on the Bonds. The full faith, credit and resources of the Issuer are pledged irrevocably for the annual levy and collection of those taxes and the prompt payment of that principal and interest.

Local Improvement District Refunding Bonds. The Assessments collected in the LID(s), together with interest and penalties, if any, are pledged to the payment of the Bonds which are payable solely out of the Bond Fund, the Local Improvement District Guaranty Fund of the City, in the manner provided by law. The LID Bonds are not obligations of the State, the County or any other municipal corporation other than the City.

The description above regarding "Security" is only a brief summary of certain possible security provisions for the bonds and notes and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds and notes.

The Bonds are not obligations of the State, the County or any other municipal corporation other than the City.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following:

Issuer Default Risk. You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. Budgetary adjustments may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk. Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk. If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk. You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as “negative arbitrage”.

Tax Compliance Risk. The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds.

The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited.

This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

If you or any other Issuer officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with the Issuer's own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.



City Of Edgewood Council Agenda Summary Sheet

Subject: AB20-0511- a motion approving Resolution No. 20-0511, Strategic Reserve Bond Reinvestment	Agenda Item #: 4.G
	For Agenda of: 7/14/2020
	Prepared by: Dave Gray
Attachments (list): 1. Resolution No. 20-0511, AUTHORIZING THE MAYOR TO PURCHASE TWO HUNDRED FIFTY THOUSAND DOLLARS OF GOVERNMENT BACKED SECURITIES	
Approval of Materials: Dave Gray Rachel Pitzel 7/9/2020 Dave Gray 7/9/2020 Daryl Eidingen 7/9/2020	Expenditure Required: The resolution to reinvest Strategic Reserve Bond Monies effectively has no cost to the City. Amount Budgeted: Timeline: 07/07/2020 SS Discussion 07/14/2020 RCM Consent Agenda

Summary Statement:

The City has been investing in government issued securities for monies held in it's Strategic Reserve Fund for a number of years. The intent is to maintain purchasing power against inflation on monies held for unforeseen emergencies, unpredictable development activity, and large unscheduled infrastructure failures. The City generally purchases bonds of staggered maturity dates of up to three years on what is commonly referred to as a "Bond Ladder". This ensures availability without early withdrawal costs for amounts averaging \$250,000 about every six months. The attached resolution would allow the Mayor the ability to execute the purchase of a new bond in the sum of \$250,000, replacing a bond called in February of this year. That bond was scheduled to mature later in 2020, and due to it's interest rate, was called early by the bond issuer. This is a routine housekeeping action.

Item History:

Recommended Action:

MOTION to adopt **AB20-0511-** a motion approving Resolution No. 20-0511, Strategic Reserve Bond Reinvestmentas presented under the Consent Agenda

Fiscal Note/Consideration:

RESOLUTION NO. 20-0511

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EDGEWOOD, PIERCE COUNTY, WASHINGTON AUTHORIZING THE MAYOR TO PURCHASE TWO HUNDRED FIFTY THOUSAND DOLLARS OF GOVERNMENT BACKED SECURITIES AS AUTHORIZED IN RCW 39.59, FROM THE STRATEGIC RESERVE FUND WITH A MATURITY NOT TO EXCEED THREE YEARS

WHEREAS, the City increased the balance of the Strategic Reserve Fund in 2019 to one million three hundred thirty-three thousand dollars (\$1,333,000) and;

WHEREAS, the City will enjoy a higher rate of return (as opposed to LGIP or the US Bank Treasury Account) by direct purchase of the same grade and kind of government securities the Local Government Investment Pool (LGIP) is currently investing in, and;

WHEREAS, the City does not consider investment income a revenue source for ongoing funding. The City believes it is prudent to gain a reasonable rate of return as a hedge against inflation. The intent of Council is to maintain the City's purchasing power over time for monies kept for emergency and stabilizing purposes, as an offset against unforeseen loss or unpredictable downturns in current economic factors, as well as monies accumulated for long term capital projects, and;

WHEREAS, the City has used the services of TVI, a locally known and GFOA recognized Broker-Dealer representative located in Seattle, for bond purchase in the last six years,

WHEREAS, the City has recently received a cash liquidation of \$250,000 plus interest income from the liquidation of a previously authorized government security purchase held on behalf of the City's Strategic Reserve Fund, and wishes to repurchase another security to keep the Strategic Reserve Fund invested in a higher rate of return against inflation, and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EDGEWOOD, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The Mayor is hereby authorized to purchase out of Strategic Reserve Funds, on behalf of the City of Edgewood, two hundred fifty thousand (\$250,000) dollars of government backed securities offered through TVI Investments with maturity dates not to exceed three years from the date of execution, pursuant to the provisions of RCW 39.59, with the highest responsible rate of return in increments he deems to have the least early collection risk (staggered maturity dates).

ADOPTED THIS 14TH DAY OF JULY, 2020

Daryl Eidinger, Mayor

ATTEST:

Rachel Pitzel, CMC
City Clerk