



**CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA**

Tuesday, August 13, 2024 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA
Meeting Link: <https://cityofedgewood-org.zoom.us/j/86916509308>

- 1. CALL TO ORDER**
- 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 July 23, 2024
 - B.** Review of Board/Commission Minutes
 - C.** **AB24-030-** a motion approving August 2024 Budgeted Expenditures as follows: AWC Employee Benefit Trust; Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; and IRS 941 in the amount of \$183,621.87 and Vendor Check Numbers 26199 through 26214, with EFT and Direct Pay Payments in the amount of \$163,972.45. Total distributions submitted for review and authorization in the amount of \$347,594.32.
- 5. COUNCIL BUSINESS**
 - A.** **AB24-031** - Purchase Order - Public Works Vehicle
- 6. COUNCIL COMMENTS**
- 7. ADJOURN**

This meeting is accessible to persons with disabilities. For individuals who may require special accommodations, please contact City Hall at (253) 952.3299, 24 hours in advance.



CITY OF EDGEWOOD

REGULAR COUNCIL MEETING AGENDA SUMMARY

Tuesday, July 23, 2024 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

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

Present: Mayor Olson, Councilmember Pazaruski, Councilmember Ramirez, Councilmember Keith, Councilmember West, Councilmember Buckley, Councilmember Southard **Excused:** Deputy Mayor Tomin **Staff Present:** Assistant City Administrator Rachel Pitzel, City Clerk/HR Director Jill Schwerzler-Herrera, Finance Director Hardeep Goraya, Public Works Director Chuck Hendricksen, Community Development Director Jeremy Metzler, City Attorney Maili Barber

2 AUDIENCE COMMENT

Linda Howard Spoke.

3 MAYOR'S REPORT

Mayor Olson read his report into the record.

4 CONSENT AGENDA:

- A. Regular City Council Meeting Minutes of July 9, 2024
- B. Study Session Meeting Minutes of July 16, 2024
- C. Review of Board/Commission Minutes
- D. **AB24-027**- a motion approving July 2024 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; IRS 941; Employment Security Department; Dept of Labor & Industries; Employment Security Department-PFML; and Employment Security Department-WA Cares Fund; in the amount of \$151,853.17 and Vendor Check Numbers 26189 through 26198, with EFT and Direct Pay Payments in the amount of \$240,626.16. Total distributions submitted for review and authorization in the amount of \$392,479.33.
- E. **AB24-0736** - Resolution 24-0736 Pierce County Sheriff's Interlocal Agreement (ILA) – Law Enforcement Services
- F. **AB24-0737** - Resolution 24-0737 Continual Resolution - Executing Opioid Settlement Agreements

Motion: As read **Action:** Approved **Moved by:** Councilmember Buckley **Seconded by:** Councilmember Pazaruski **Motion Passed 6-0**

5 COUNCIL BUSINESS

- A. **AB24-028** - Appointment/Confirmation of Economic Development Advisory Board Applicant
Motion: As read **Action:** Approved **Moved by:** Councilmember West **Seconded by:** Councilmember Ramirez **Motion Passed 6-0**
- B. **AB24-029** - Appointment to Pros/Cons Committee

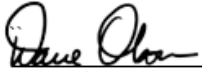
Motion: As read **Action:** Approved **Moved by:** Councilmember Buckley **Seconded by:** Councilmember Pazaruski **Motion Passed 6-0**

6 COUNCIL COMMENTS

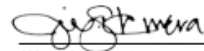
Mayor Olson, Councilmembers Ramirez, Buckley, and West spoke.

7 ADJOURN

Mayor Olson adjourned the meeting at 7:28pm.



Dave Olson
Mayor



Jill Schwerzler-Herrera
City Clerk/HR Director



CITY OF EDGEWOOD

PLANNING COMMISSION MEETING AGENDA SUMMARY

Monday, June 10, 2024 – 6:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

Chair Overfield called the meeting to order at 6pm and led attendees in the Pledge of Allegiance.

Present: JoAnn Overfield, Tom Green, Carly Guillory, Allison Pincas, Jan Furey, Carly Lenoir, Sarah

Wagner **Staff:** Community Development Director Metzler

2 CONSENT AGENDA:

- a. Agenda Approval or Modifications
- b. Review Planning Commission meeting minutes from May 13, 2024

Motion: As Read **Action:** Approve, **Moved by:** Commissioner Greene **Seconded by:** Commissioner Lenoir **Motion Passed 7-0**

3 CITIZEN COMMENT PERIOD

There were no citizen comments.

4 ACTION ITEMS

- a. SB 5290 Interim Ordinance Recommendation
Motion: approve **Action:** Approve, **Moved by:** Commission Furey **Seconded by:** Commissioner Pincas **Motion Passed 7-0**

5 DISCUSSION ITEMS

- a. 2024 Comp Plan Periodic Update - Draft Chapter Review
Nicole Stickney with AHBL presented the Transportation Elements Survey results, and answer the Commissioners questions.
- b. Middle Housing
Community Development Director Metzler gave a quick update on this agenda item for informational purposes.
- c. 2024 Work Plan
Commissioners reviewed the existing work plan briefly.

6 STAFF COMMENTS

Community Development Director Metzler provided updates.

7 COMMISSIONER UPDATES

Commissioner Pincas shared that she will be resigning from the Planning Commission effective after the June meeting.

8 ADJOURN

Chair Overfield adjourned the meeting at 7:40pm.

Number	Name	Print Date	Amount
US Bank PAYROLL ACCOUNT DISTRIBUTION			
10611 Last Number Issued Previous Authorization			
<u>AWC EFT 7/31/2024</u>	AWC Employee Benefit Trust	7/31/2024	\$42,237.36
<u>DCP EFT 7/31/2024</u>	Deferred Compensation Program	7/31/2024	\$17,685.64
<u>Direct Deposit Run -</u>	Payroll Vendor	7/31/2024	\$86,322.34
<u>DRS EFT 7/31/2024</u>	Dept of Retirement Systems	7/31/2024	\$21,529.69
<u>IRS EFT 7/31/2024</u>	IRS 941	7/31/2024	\$15,846.84
Total			\$183,621.87

Number	Name	Print Date	Amount
CLAIM VOUCHER ACCOUNT DISTRIBUTION			
26198 Last Number Issued Previous Authorization			
<u>26199</u>	City of Sumner	8/13/2024	\$14,269.50
<u>26200</u>	Drain-Pro	8/13/2024	\$3,213.08
<u>26201</u>	Ewing Irrigation Products Inc.	8/13/2024	\$193.47
<u>26202</u>	ForeverGreen Trails	8/13/2024	\$6,200.00
<u>26203</u>	General Code, LLC	8/13/2024	\$181.12
<u>26204</u>	Gray & Osborne, Inc	8/13/2024	\$2,032.13
<u>26205</u>	Inslee, Best, Doezie & Ryder, P.S.	8/13/2024	\$18,833.70
<u>26206</u>	Kelley Create	8/13/2024	\$453.56
<u>26207</u>	KPG Psomas, Inc.	8/13/2024	\$5,291.27
<u>26208</u>	Legend Data Systems, Inc., dba Legend ID	8/13/2024	\$207.81
<u>26209</u>	Morgan Sound Inc.	8/13/2024	\$1,079.53
<u>26210</u>	PCRCO, LLC	8/13/2024	\$231.85
<u>26211</u>	Peak Industrial Inc	8/13/2024	\$336.02
<u>26212</u>	Pierce County Budget & Finance 2% Dist	8/13/2024	\$950.02
<u>26213</u>	Pierce County Budget & Finance PW	8/13/2024	\$1,107.64
<u>26214</u>	Witherspoon Brajcich McPhee, PLLC	8/13/2024	\$2,275.00
<u>Direct Pay Payment</u>	AHBL	8/13/2024	\$32,930.13
<u>Direct Pay Payment</u>	Pape Machinery Inc.	8/13/2024	\$2,866.10
<u>Direct Pay Payment</u>	SS Landscaping Services	8/13/2024	\$4,141.44
<u>Direct Pay Payment</u>	Utilities Underground Location Center	8/13/2024	\$130.68
<u>Direct Pay Payment</u>	Whistle Workwear / Workworld	8/13/2024	\$232.88
<u>Direct Pay Payment</u>	Alpine Products/Aramco, Inc.	8/13/2024	\$1,256.58
<u>Direct Pay Payment</u>	Amazon Capital Services	8/13/2024	\$1,048.09
<u>Direct Pay Payment</u>	American Traffic Solutions	8/13/2024	\$33,250.00
<u>Direct Pay Payment</u>	CDW Government	8/13/2024	\$791.51
<u>Direct Pay Payment</u>	CompuNet, Inc.	8/13/2024	\$4,250.00
<u>Direct Pay Payment</u>	Madrona Law Group, PLLC	8/13/2024	\$199.50
<u>Direct Pay Payment</u>	McClatchy Company LLC	8/13/2024	\$690.44
<u>Direct Pay Payment</u>	McKinstry Co, LLC	8/13/2024	\$2,066.46
<u>EFT Payment 8/8/2024</u>	Century Link	8/13/2024	\$178.67
<u>EFT Payment 8/8/2024</u>	Office Depot	8/13/2024	\$486.75
<u>EFT Payment 8/8/2024</u>	O'Reilly Auto Parts	8/13/2024	\$103.57
<u>EFT Payment 8/8/2024</u>	Puget Sound Energy	8/13/2024	\$13,923.05
<u>EFT Payment 8/8/2024</u>	Shell	8/13/2024	\$2,338.36
<u>EFT Payment 8/8/2024</u>	Smarsh, Inc.	8/13/2024	\$1.76
<u>EFT Payment 8/8/2024</u>	Comcast	8/13/2024	\$97.22
<u>EFT Payment 8/8/2024</u>	Comcast Business	8/13/2024	\$786.10
<u>EFT Payment 8/8/2024</u>	ESI Security	8/13/2024	\$79.27
<u>EFT Payment 8/8/2024</u>	Grainger	8/13/2024	\$257.54
<u>EFT Payment 8/8/2024</u>	Lakehaven Water & Sewer District	8/13/2024	\$32.30
<u>EFT Payment 8/8/2024</u>	McLendon Hardware-Blue Tarp Credit Services	8/13/2024	\$856.69
<u>EFT Payment 8/8/2024</u>	Murrey's Disposal Company	8/13/2024	\$384.87
<u>EFT Payment 8/8/2024</u>	Nasim Landscape	8/13/2024	\$3,736.79
Total Claims Voucher Distribution			\$163,972.45

Total Distribution Submitted for Review & Authorization \$ 347,594.32

Authorization Adjustments:

Total Distribution Net of Prior Authorized Adjustments \$ 347,594.32

Claims Voucher Approval: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Edgewood, and that I am authorized to authenticate and certify to said claim.

Accounting Manager, Stephanie Goff

Mayor, Dave Olson

Council Member



Voucher Directory

Fiscal: : 2024 - August
Council Date: : 2024 - August - 1st Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
AHBL		Direct Pay Payment 8/8/2024 10:40:56 AM - 1	2024 - August - 1st Council Meeting		
		146517			
			June Svcs-Edgewood Comprehensive Plan Periodic Update		
			001-058-000-558-60-41-23	Professional Serv-GMA	\$8,238.88
				Edgewood Comprehensive Plan Periodic Update	
		Total 146517			\$8,238.88
		146596			
			June On-Call Services		
			001-058-000-558-60-41-03	Professional Services-Non-reimbursable	\$18,650.00
				On-Call Consultant Services	
		Total 146596			\$18,650.00
		146597			
			June Svcs-Edgewood Prologis EIS		
			001-058-000-558-60-41-01	Professional Services-Reimbursable	\$5,381.25
				Edgewood Prologis EIS	
		Total 146597			\$5,381.25
		146598			
			June Svcs-Edgewood Memory Care		
			001-058-000-558-60-41-03	Professional Services-Non-reimbursable	\$660.00
				Edgewood Memory Care	
		Total 146598			\$660.00
		Total Direct Pay Payment 8/8/2024 10:40:56 AM - 1			\$32,930.13
Total AHBL					\$32,930.13
Alpine Products/AramSCO, Inc.		Direct Pay Payment 8/8/2024 10:40:56 AM - 2	2024 - August - 1st Council Meeting		
		TM-224202			
			May Purchases		
			101-000-000-542-64-31-11	Traffic Control Devices-Signs	\$537.60
				Permanent Duck Crossing Signs-36th St E (Qty 8)	
		Total TM-224202			\$537.60
		TM-225976			
			July Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$76.04
				White Flat Tape for Gate Stop Bar-ECP	
			101-000-000-542-64-31-11	Traffic Control Devices-Signs	\$642.94

Vendor	Number	Reference	Account Number	Description	Amount
				Street Signs-Crosswalk Ahead (Qty 6)	
				Total TM-225976	\$718.98
				Total Direct Pay Payment 8/8/2024 10:40:56 AM - 2	\$1,256.58
				Total Alpine Products/Aramco, Inc.	\$1,256.58
Amazon Capital Services					
				Direct Pay Payment 8/8/2024 10:40:56 AM - 3	
				2024 - August - 1st Council Meeting	
				1YPN-PNC3-7JKP	
				July Statement	
				001-018-000-518-20-31-01 Office & Operational Supplies	\$221.70
				Desk Floor Mat; Kitchen, Restroom & Office Supplies	
				001-018-000-518-20-39-11 Teambuilding-Supplies	\$46.56
				Duct Tape; Award Medals-Team Bldg Event	
				001-018-000-518-85-35-01 IT Small Tools/Minor Equipment	\$302.11
				Keyboard/Mouse; Headset; USB Cables; Laptop Stand; Power Cord; Phone Case	
				001-022-000-548-30-31-01 Operating Supplies	\$36.23
				Sunscreen	
				001-058-010-558-60-31-53 PPE-Personal Protective Equipment	\$284.96
				Ear plugs; Work Gloves; Safety Glasses; Duffle Bags; WP Jacket	
				001-076-000-576-80-31-01 Operational Supplies	\$156.53
				Restroom Supplies-Hand Cleaner	
				Total 1YPN-PNC3-7JKP	\$1,048.09
				Total Direct Pay Payment 8/8/2024 10:40:56 AM - 3	\$1,048.09
				Total Amazon Capital Services	\$1,048.09
American Traffic Solutions					
				Direct Pay Payment 8/8/2024 10:40:56 AM - 4	
				2024 - August - 1st Council Meeting	
				INV0081962	
				July Traffic Camera Services	
				001-021-000-521-70-41-11 Traffic Policing-Traffic Camera Contract	\$33,250.00
				7 Traffic Cameras	
				Total INV0081962	\$33,250.00
				Total Direct Pay Payment 8/8/2024 10:40:56 AM - 4	\$33,250.00
				Total American Traffic Solutions	\$33,250.00

Vendor	Number	Reference	Account Number	Description	Amount
CDW Government					
	Direct Pay Payment 8/8/2024 10:40:56 AM - 5		2024 - August - 1st Council Meeting		
		SR82319			
			PO 2024029		
			001-018-000-518-85-49-03	Computer Subscriptions	\$791.51
				PO 2024029-Adobe Acrobat Pro for Enterprise Renewal (Qty 7)	
		Total SR82319			\$791.51
	Total Direct Pay Payment 8/8/2024 10:40:56 AM - 5				\$791.51
Total CDW Government					\$791.51
Century Link					
	EFT Payment 8/8/2024 10:40:23 AM - 1		2024 - August - 1st Council Meeting		
		253-927-2018 680 7/26-8/26/24			
			7/26-8/26/24 Services		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$178.67
				Elevator and Fire Alarm Line	
		Total 253-927-2018 680 7/26-8/26/24			\$178.67
	Total EFT Payment 8/8/2024 10:40:23 AM - 1				\$178.67
Total Century Link					\$178.67
City of Sumner					
	26199		2024 - August - 1st Council Meeting		
		1161			
			July 2024 Metro Animal Svcs		
			001-019-000-554-30-41-01	Animal Control Services	\$7,134.75
				Animal Control Svcs. for July	
		Total 1161			\$7,134.75
		1171			
			Aug 2024 Metro Animal Svcs		
			001-019-000-554-30-41-01	Animal Control Services	\$7,134.75
				Animal Control Svcs. for August	
		Total 1171			\$7,134.75
	Total 26199				\$14,269.50
Total City of Sumner					\$14,269.50
Comcast					
	EFT Payment 8/8/2024 10:40:23 AM - 2		2024 - August - 1st Council Meeting		
		8498 35 021 0602869 7/29-8/28/24			
			7/29-8/28/24 Services		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$97.22
				City Hall Public Internet	
		Total 8498 35 021 0602869 7/29-8/28/24			\$97.22
	Total EFT Payment 8/8/2024 10:40:23 AM - 2				\$97.22
Total Comcast					\$97.22

Vendor	Number	Reference	Account Number	Description	Amount
Comcast Business					
		EFT Payment 8/8/2024 10:40:23 AM - 3		2024 - August - 1st Council Meeting	
		210174096			
			7/15-8/14/24 Svcs		
			001-018-000-518-85-42-01	Cell Phones/Internet/Telecommunications	\$786.10
				City Hall Internet	
		Total 210174096			\$786.10
		Total EFT Payment 8/8/2024 10:40:23 AM - 3			\$786.10
Total Comcast Business					\$786.10
CompuNet, Inc.					
		Direct Pay Payment 8/8/2024 10:40:56 AM - 6		2024 - August - 1st Council Meeting	
		248635			
			Feb Services		
			001-018-000-518-85-41-01	Contracted IT Services	\$1,250.00
				SOW#149338-Fortinet SD-WAN Implementation	
		Total 248635			\$1,250.00
		251300			
			PO 2024018		
			001-018-000-518-85-41-01	Contracted IT Services	\$3,000.00
				CompuNet Pro Services	
		Total 251300			\$3,000.00
		Total Direct Pay Payment 8/8/2024 10:40:56 AM - 6			\$4,250.00
Total CompuNet, Inc.					\$4,250.00
Drain-Pro					
	26200			2024 - August - 1st Council Meeting	
		131587			
			July Add'l Svcs Trailhead Park		
			001-076-000-576-80-45-03	Operating Rentals	\$1,591.08
				Portable Toilet Replacement(Vandalism)-Trailhead Park	
		Total 131587			\$1,591.08
		131708			
			July Add'l Svcs Edgewood Picnic		
			001-076-000-576-80-45-03	Operating Rentals	\$650.00
				Add'l Svcs-Edgemont Park-Edgemont Picnic	
		Total 131708			\$650.00
		131806			
			July Add'l Svcs Edgemont Park		
			001-076-000-576-80-45-03	Operating Rentals	\$10.00
				Seat Cover Refills-Edgemont Park	
		Total 131806			\$10.00
		131807			
			July Add'l Svcs Nelson Farm Park		
			001-076-000-576-80-45-03	Operating Rentals	\$35.00

Vendor	Number	Reference	Account Number	Description	Amount
				Seat Cover & Hand Sanitizer Refills-Nelson Farm Park	
		Total 131807			\$35.00
		131808			
			July Add'l Svcs PW Yard		
			001-076-000-576-80-45-03	Operating Rentals	\$10.00
				Seat Cover Refills-PW Yard	
		Total 131808			\$10.00
		132090			
			8/4-8/31/24 Svcs Edgemont Park		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50
				Edgemont Park	
		Total 132090			\$144.50
		132091			
			8/4-8/31/24 Svcs Nelson Nature Park		
			001-076-000-576-80-45-03	Operating Rentals	\$259.00
				Nelson Nature Park	
		Total 132091			\$259.00
		132092			
			8/4-8/31/24 Svcs Nelson Farm Park		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50
				Nelson Farm Park	
		Total 132092			\$144.50
		132093			
			8/4-8/31/24 Svcs Trailhead Park		
			001-076-000-576-80-45-03	Operating Rentals	\$224.50
				Trailhead Park	
		Total 132093			\$224.50
		132094			
			8/4-8/31/24 Svcs PW Yard		
			001-076-000-576-80-45-03	Operating Rentals	\$144.50
				PW Yard	
		Total 132094			\$144.50
	Total 26200				\$3,213.08
Total Drain-Pro					\$3,213.08
ESI Security					
	EFT Payment 8/8/2024 10:40:23 AM - 4	2024 - August - 1st Council Meeting			
	002151				
		July Purchases			
		001-076-000-576-80-31-01		Operational Supplies	\$79.27
				Best IC Core Key (Qty 6)	
	Total 002151				\$79.27
	Total EFT Payment 8/8/2024 10:40:23 AM - 4				\$79.27
Total ESI Security					\$79.27

Vendor	Number	Reference	Account Number	Description	Amount
Ewing Irrigation Products Inc.	26201			2024 - August - 1st Council Meeting	
		22952322			
			July Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$118.36
				Parts-Irrigation Repair-ECP	
		Total 22952322			\$118.36
		22961360			
			July Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$75.11
				Irrigation Lids-ECP	
		Total 22961360			\$75.11
	Total 26201				\$193.47
Total Ewing Irrigation Products Inc.					\$193.47
ForeverGreen Trails	26202			2024 - August - 1st Council Meeting	
		2024-Edgewood ATIIP1			
			July Services		
			310-000-000-594-76-63-05	Improvements - Cap Park Projects	\$6,200.00
				Technical Svcs-Federal ATIIP Grant Funding Application-Interurban Trail Phase III	
		Total 2024-Edgewood ATIIP1			\$6,200.00
	Total 26202				\$6,200.00
Total ForeverGreen Trails					\$6,200.00
General Code, LLC	26203			2024 - August - 1st Council Meeting	
		GCI0014905			
			EMC Web Update		
			001-019-030-514-20-41-01	Professional Services	\$181.12
				EMC Web Update	
		Total GCI0014905			\$181.12
	Total 26203				\$181.12
Total General Code, LLC					\$181.12
Grainger					
	EFT Payment 8/8/2024 10:40:23 AM - 5			2024 - August - 1st Council Meeting	
	9186595352				
			July Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$111.07
				Parts-Plumbing Repair-Edgemont Park	
		Total 9186595352			\$111.07
		9187015871			
			July Purchases		
			001-076-000-576-80-31-01	Operational Supplies	\$27.76

Vendor	Number	Reference	Account Number	Description	Amount
				Parts-Plumbing Repair-Edgemont Park	
		Total 9187015871			\$27.76
		9199529463			
			July Purchases		
			001-022-000-548-30-31-53	PPE-Personal Protective Equipment	\$118.71
				Safety Glass (Qty 24); Ear Muffs (Qty 1)	
		Total 9199529463			\$118.71
		Total EFT Payment 8/8/2024 10:40:23 AM - 5			\$257.54
Total Grainger					\$257.54
Gray & Osborne, Inc					
	26204			2024 - August - 1st Council Meeting	
		32-G&O Prj. 21621.00			
			July Svcs-Chrisella Road East Safety Improvements		
			340-000-000-595-10-63-01	Capital Improvements-Engineering	\$469.38
				Chrisella Road East Safety Improvements	
		Total 32-G&O Prj. 21621.00			\$469.38
		8-G&O Prj. 21565.08			
			June Svcs-GSP Update-Review Comments Response & Revisions		
			401-000-000-594-35-61-01	Cap Improvements-Sewer Plan Update	\$1,562.75
				GSP Update-Review Comments Response & Revisions	
		Total 8-G&O Prj. 21565.08			\$1,562.75
	Total 26204				\$2,032.13
Total Gray & Osborne, Inc					\$2,032.13
Inslee, Best, Doezie & Ryder, P.S.					
	26205			2024 - August - 1st Council Meeting	
		421203			
			June Services		
			001-018-000-515-41-41-01	Legal Services-External	\$511.00
				Edgewood Heights	
			001-018-000-515-41-41-01	Legal Services-External	\$16,852.50
				June Services	
			001-018-000-515-41-41-01	Legal Services-External	\$1,470.20
				Prologis Development	
		Total 421203			\$18,833.70
	Total 26205				\$18,833.70
Total Inslee, Best, Doezie & Ryder, P.S.					\$18,833.70

Vendor	Number	Reference	Account Number	Description	Amount
Kelley Create	26206			2024 - August - 1st Council Meeting	
		IN1694210			
			4/30-7/30/24 Copy Charges		
			001-018-000-518-20-42-03	Copy Machine Charges	\$453.56
				Copy Overage Charges	
		Total IN1694210			\$453.56
	Total 26206				\$453.56
Total Kelley Create					\$453.56
KPG Psomas, Inc.	26207			2024 - August - 1st Council Meeting	
		211348			
			July Svcs-Interurban Trail Phase III		
			310-000-000-594-76-63-05	Improvements - Cap Park Projects	\$5,291.27
				Interurban Trail Phase III	
		Total 211348			\$5,291.27
	Total 26207				\$5,291.27
Total KPG Psomas, Inc.					\$5,291.27
Lakehaven Water & Sewer District					
	EFT Payment 8/8/2024 10:40:23 AM - 6			2024 - August - 1st Council Meeting	
		3575901 5/2-7/1/24			
			5/2-7/1/24 Svcs 22 114th Ave E		
			001-018-000-518-30-47-04	Sewer Charges	\$32.30
				22 114th Ave E	
		Total 3575901 5/2-7/1/24			\$32.30
	Total EFT Payment 8/8/2024 10:40:23 AM - 6				\$32.30
Total Lakehaven Water & Sewer District					\$32.30
Legend Data Systems, Inc., dba Legend ID	26208			2024 - August - 1st Council Meeting	
		140193			
			July Purchases		
			001-018-000-518-20-31-01	Office & Operational Supplies	\$207.81
				Photo ID Badges- (Qty 11)	
		Total 140193			\$207.81
	Total 26208				\$207.81
Total Legend Data Systems, Inc., dba Legend ID					\$207.81
Madrona Law Group, PLLC					
	Direct Pay Payment 8/8/2024 10:40:56 AM - 7			2024 - August - 1st Council Meeting	
		12694			
			July Services		
			001-018-000-515-41-41-01	Legal Services-External	\$114.00

Vendor	Number	Reference	Account Number	Description	Amount
				General City Attorney Services	
		Total 12694			\$114.00
		12695			
			July Services		
			001-018-000-515-41-41-01	Legal Services-External	\$85.50
				Suelo Marina/Dhaliwal TC Landing LID Foreclosure	
		Total 12695			\$85.50
	Total Direct Pay	Payment 8/8/2024 10:40:56 AM - 7			\$199.50
Total Madrona Law Group, PLLC					\$199.50
McClatchy Company LLC					
	Direct Pay	Payment 8/8/2024 10:40:56 AM - 8	2024 - August - 1st Council Meeting		
		262280			
			July Statement		
			001-019-030-514-30-41-02	Legal Publications	\$207.22
				July Statement	
			001-058-000-558-60-41-08	Legal Notices/Publications	\$483.22
				July Statement	
		Total 262280			\$690.44
	Total Direct Pay	Payment 8/8/2024 10:40:56 AM - 8			\$690.44
Total McClatchy Company LLC					\$690.44
McKinstry Co, LLC					
	Direct Pay	Payment 8/8/2024 10:40:56 AM - 9	2024 - August - 1st Council Meeting		
		10255984			
			July Services WO#9950584		
			001-076-000-576-80-41-01	Professional Services	\$380.00
				Re-test Backflow-Edgemont Park	
		Total 10255984			\$380.00
		10258018			
			August Maintenance		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$1,686.46
				August Maintenance	
		Total 10258018			\$1,686.46
	Total Direct Pay	Payment 8/8/2024 10:40:56 AM - 9			\$2,066.46
Total McKinstry Co, LLC					\$2,066.46

Vendor	Number	Reference	Account Number	Description	Amount
McLendon Hardware-Blue Tarp Credit Services					
	EFT Payment 8/8/2024 10:40:23 AM - 7		2024 - August - 1st Council Meeting		
	062624-MH				
		July Statement			
		001-018-000-518-20-31-01	Office & Operational Supplies		\$59.11
			Paint;Paint Tray-City Hall		
		001-022-000-548-30-31-01	Operating Supplies		\$47.71
			Paracord;Marker;Tote/Lid-PW		
		001-022-000-548-30-35-01	Small Tools/Minor Equipment		\$18.60
			Handsaw-Truck #6		
		001-076-000-576-80-31-01	Operational Supplies		\$731.27
			Supplies-Parks		
		Total 062624-MH			\$856.69
	Total EFT Payment 8/8/2024 10:40:23 AM - 7				\$856.69
Total McLendon Hardware-Blue Tarp Credit Services					\$856.69
Morgan Sound Inc.					
	26209		2024 - August - 1st Council Meeting		
		MSI118614			
		PO 2024025			
		001-018-000-594-18-64-05	Cap Exp-Council Chambers Equipment		\$1,079.53
			Wireless Microphone-Council Chambers		
		Total MSI118614			\$1,079.53
	Total 26209				\$1,079.53
Total Morgan Sound Inc.					\$1,079.53
Murrey's Disposal Company					
	EFT Payment 8/8/2024 10:40:23 AM - 8		2024 - August - 1st Council Meeting		
	12265033S111				
		July Services			
		001-022-000-544-20-47-03	Waste Disposal		\$384.87
			PW Yard		
		Total 12265033S111			\$384.87
	Total EFT Payment 8/8/2024 10:40:23 AM - 8				\$384.87
Total Murrey's Disposal Company					\$384.87
Nasim Landscape					
	EFT Payment 8/8/2024 10:40:23 AM - 9		2024 - August - 1st Council Meeting		
	12247				
		August Maintenance			
		001-076-000-576-80-41-10	Parks Maintenance		\$3,736.79
			Edgewood Community Park Maintenance		
		Total 12247			\$3,736.79
	Total EFT Payment 8/8/2024 10:40:23 AM - 9				\$3,736.79
Total Nasim Landscape					\$3,736.79

Vendor	Number	Reference	Account Number	Description	Amount
Office Depot					
	EFT Payment 8/8/2024 10:40:23 AM - 10		2024 - August - 1st Council Meeting		
		377802646001			
		July Purchases			
		001-018-000-518-20-31-01	Office & Operational Supplies		\$173.01
			Office & Restroom Supplies-City Hall		
		001-076-000-576-80-31-01	Operational Supplies		\$313.74
			Restroom Supplies-Parks		
		Total 377802646001			
	Total EFT Payment 8/8/2024 10:40:23 AM - 10				
Total Office Depot					
O'Reilly Auto Parts					
	EFT Payment 8/8/2024 10:40:23 AM - 11		2024 - August - 1st Council Meeting		
		3725-166477			
		July Purchases			
		001-022-000-548-30-31-01	Operating Supplies		\$44.03
			Carwash Brush		
		001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment		\$59.54
			Battery-Kubota Mower		
		Total 3725-166477			
	Total EFT Payment 8/8/2024 10:40:23 AM - 11				
Total O'Reilly Auto Parts					
Pape Machinery Inc.					
	Direct Pay Payment 8/8/2024 10:40:56 AM - 10		2024 - August - 1st Council Meeting		
		15367156			
		August Purchases			
		001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment		\$163.03
			Parts-PW Small Equipment		
		Total 15367156			
		15478692			
		July Purchases			
		001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment		\$2,703.07
			Replacement Shaft-Mower Head-Brushcutter		
		Total 15478692			
	Total Direct Pay Payment 8/8/2024 10:40:56 AM - 10				
Total Pape Machinery Inc.					
PCRCDD, LLC					
	26210		2024 - August - 1st Council Meeting		
		41576B19OH			
		July Services			
		001-076-000-576-80-47-03	Waste Disposal		\$231.85

Vendor	Number	Reference	Account Number	Description	Amount
				Volunteers Clean-Up-Nelson Nature Park	
		Total 41576B19OH			\$231.85
	Total 26210				\$231.85
Total PCRCD, LLC					\$231.85
Peak Industrial Inc					
	26211			2024 - August - 1st Council Meeting	
		PSI-383363			
			June Purchases		
			001-022-000-548-30-32-02	Supplies/Parts-Vehicles & Equipment	\$336.02
				Parts-Bobcat	
		Total PSI-383363			\$336.02
	Total 26211				\$336.02
Total Peak Industrial Inc					\$336.02
Pierce County Budget & Finance 2% Dist					
	26212			2024 - August - 1st Council Meeting	
		CI-355596			
			2nd Qtr 2024 Liquor Profit and Excise Taxes		
			001-021-000-521-10-42-01	Intergov Chemical Dependency	\$950.02
				2nd Qtr 2024 Liquor Profit and Excise Taxes	
		Total CI-355596			\$950.02
	Total 26212				\$950.02
Total Pierce County Budget & Finance 2% Dist					\$950.02
Pierce County Budget & Finance PW					
	26213			2024 - August - 1st Council Meeting	
		CI-354613			
			June Services		
			101-000-000-542-64-41-02	Traffic Control Devices-Traffic Operations (Contract)	\$1,107.64
				June Services-Signs	
		Total CI-354613			\$1,107.64
	Total 26213				\$1,107.64
Total Pierce County Budget & Finance PW					\$1,107.64

Vendor	Number	Reference	Account Number	Description	Amount
Puget Sound Energy					
	EFT Payment	8/8/2024 10:40:23 AM - 12	2024 - August - 1st Council Meeting		
		300000011233 July 2024			
		July Statement			
		001-018-000-518-30-47-01	Electricity		\$6,632.54
			7/2-7/31/24 Services		
	Total	300000011233 July 2024			
		300000011233 June 2024			
		June Statement			
		001-018-000-518-30-47-01	Electricity		\$7,290.51
			6/1-7/1/24 Services		
	Total	300000011233 June 2024			
	Total EFT Payment	8/8/2024 10:40:23 AM - 12	\$13,923.05		
Total Puget Sound Energy					\$13,923.05
Shell					
	EFT Payment	8/8/2024 10:40:23 AM - 13	2024 - August - 1st Council Meeting		
		Invoice - 8/7/2024 11:25:48 AM			
		July Statement			
		001-022-000-548-30-32-01	Fuel		\$1,998.14
			July Statement		
		001-022-000-548-30-48-07	Maintenance/Repairs-Vehicles		\$340.22
			Oil Change-Vehicles #11 & #18		
	Total Invoice -	8/7/2024 11:25:48 AM			
	Total EFT Payment	8/8/2024 10:40:23 AM - 13	\$2,338.36		
Total Shell					\$2,338.36
Smarsh, Inc.					
	EFT Payment	8/8/2024 10:40:23 AM - 14	2024 - August - 1st Council Meeting		
		INV-203187			
		7/1-7/31/24 Web Archiving			
		001-018-000-518-85-49-03	Computer Subscriptions		\$1.76
			7/1-7/31/24 Web Archiving		
	Total INV-	203187			
	Total EFT Payment	8/8/2024 10:40:23 AM - 14	\$1.76		
Total Smarsh, Inc.					\$1.76
SS Landscaping Services					
	Direct Pay Payment	8/8/2024 10:40:56 AM - 11	2024 - August - 1st Council Meeting		
		59499			
		July Services			
		101-000-000-542-70-48-04	Roadside- ROW Veg Maint Contractor		\$2,593.21
			Landscape Maintenance Services for July		
	Total	59499			

Vendor	Number	Reference	Account Number	Description	Amount
		59538			
			July Services		
			001-076-000-576-80-41-10	Parks Maintenance	\$1,548.23
				Landscape Maintenance Services for July - City Hall	
		Total 59538			\$1,548.23
		Total Direct Pay Payment 8/8/2024 10:40:56 AM - 11			\$4,141.44
Total SS Landscaping Services					\$4,141.44
Utilities Underground Location Center					
		Direct Pay Payment 8/8/2024 10:40:56 AM - 12	2024 - August - 1st Council Meeting		
		4070147			
			July Services		
			410-000-000-531-38-49-09	Misc. Fees & Charges	\$130.68
				Utility Locating Svs. for July	
		Total 4070147			\$130.68
		Total Direct Pay Payment 8/8/2024 10:40:56 AM - 12			\$130.68
Total Utilities Underground Location Center					\$130.68
Whistle Workwear / Workworld					
		Direct Pay Payment 8/8/2024 10:40:56 AM - 13	2024 - August - 1st Council Meeting		
		INV2040005405			
			July Purchases		
			001-058-000-558-60-31-53	PPE-Personal Protective Equipment	\$194.37
				Safety Glasses; Cut Less Gloves; Hard Hat; Work Boots0(K.Bojang)	
			001-058-010-558-60-31-53	PPE-Personal Protective Equipment	\$38.51
				Hard Hat; Safety Glasses-(D.Murdock)	
		Total INV2040005405			\$232.88
		Total Direct Pay Payment 8/8/2024 10:40:56 AM - 13			\$232.88
Total Whistle Workwear / Workworld					\$232.88
Witherspoon Brajcich McPhee, PLLC					
	26214		2024 - August - 1st Council Meeting		
		100003.002			
			June Services		
			001-018-000-515-41-41-01	Legal Services-External	\$2,275.00
				D.E. Ross, LLC	
		Total 100003.002			\$2,275.00
	Total 26214				\$2,275.00
Total Witherspoon Brajcich McPhee, PLLC					\$2,275.00
Grand Total		Vendor Count	43		\$163,972.45



City Of Edgewood Council Agenda Summary Sheet

Subject: AB24-031 - Purchase Order - Public Works Vehicle	Agenda Item #:
	For Agenda of: 8/13/2024
	Prepared by: Chuck Hendricksen
Attachments (list): 1. 2024028 Good Chevrolet Inc_ - signed	
Approval of Materials: Chuck Hendricksen Rachel Pitzel, Assistant City Administrator 8/7/2024 Dave Olson 8/8/2024	Expenditure Required: \$44,839.10
	Amount Budgeted: \$44,839.10
	Timeline: 8/13/2024- RCM

Summary Statement:

A Public Works vehicle that is scheduled for surplus but currently still in use is in need of repairs. The cost of the repairs on the vehicle exceed the estimated value of the vehicle. Public Works has found an appropriate, budgeted, used replacement. Attached is the PO for the purchase.

Item History:

Recommended Action:

MOTION to adopt AB24-031 - Purchase Order - Public Works Vehicle

Fiscal Note/Consideration:



7/30/2024

Good Chevrolet, Inc.

2024028

COUNT:	DESCRIPTION:	UNIT \$	TOTAL \$
1	2020 Ford Super Duty Truck - VIN #1FT7W2B65LEC72612 - Base Price	\$39,751.00	\$39,751.00
	Excise Tax, License, Title, & Registration Fees	\$674.50	\$674.50
	Documentary Services Fee	\$200.00	\$200.00
	See Attached Quote For Backup/Details		

10.6 % TAX:	\$4,213.60
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BARS TOTAL:	\$44,839.10
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Rachel Pitzel

**City of Edgewood
Finance Department
2224 104th Avenue East
Edgewood, WA 98372-1513
(253)952-3299
finance@cityofedgewood.org**

DEAL #: 183156

BUYER CITY OF EDGEWOOD RES. PHONE (253) 329 7867 BUS. PHONE ()
ADDRESS 2224 104TH AVE E CITY EDGEWOOD COUNTY STATE WA ZIP 98372

STOCK NO.	YEAR	NEW	USED	COLOR	MAKE	MODEL	VIN NUMBER
P57791	2020		USED	WHITE	FORD TRUCK	SUPER DUTY F	1FT7W2B6SLC072612
Title Brands/Comments (if applicable): _____ REBUILT _____ JUNK _____ SALVAGE/REBUILT _____ DESTROYED _____ OTHER _____							

LICENSE NO. WA:	TAB:	EXP:
ODOMETER READING	35364	

The owner of a vehicle may be required to spend up to \$150 for repairs if the vehicle does not meet the vehicle emission standards under chapter 70.120 RCW. Unless expressly warranted by the motor vehicle dealer, the dealer is not warranting that this vehicle will pass any emission tests required by federal or state law.

X _____
SIGNATURE (DO NOT INITIAL)

NOTICE TO BUYER REGARDING THE AIRBAGS ON THIS VEHICLE:

_____ an "on/off switch" has been installed on the airbag(s)
_____ the airbag(s) have been deactivated

A. USED VEHICLE TRADE-IN			
YEAR	MAKE	MODEL	
MILEAGE	N/A	VIN#	
BALANCE OWED TO:			
LIENHOLDER'S ADDRESS			

B. SECOND VEHICLE TRADE-IN		
YEAR	MAKE	MODEL
MILEAGE	N/A	VIN#
BALANCE OWED TO:		
LIEKHOLDER'S ADDRESS		

Gross trade-in allowance for (A)	\$	N/A
Less: estimated balance owed on (A)	\$	N/A
Gross trade-in allowance for (B)	\$	N/A
Less: estimated balance owed on (B)	\$	N/A
*ESTIMATED NET ALLOWANCE ON TRADE-IN(S):	\$	N/A

*ESTIMATED NET ALLOWANCE ON TRADE-IN(S): \$ N/A
(carry over to line 8)

*Buyer acknowledges that the payoff and/or lien balance on the trade-in vehicle as described above is only an estimated figure, subject to verification and confirmation from the lienholder as to the exact dollar amount. In the event the payoff/lien balance exceeds the above-stated amount, such additional amount shall, at the option of the Dealer, be added to the total cash price of the vehicle and shall be paid to the dealer on request or added to the amount being financed.

X _____
SIGNATURE (DO NOT INITIAL)

FINANCING CONDITION IF A RETAIL INSTALLMENT CONTRACT OR NOTE AND SECURITY AGREEMENT IS SIGNED IN CONJUNCTION WITH THIS BUYER'S ORDER (COLLECTIVELY, THE "AGREEMENT"), THE AGREEMENT IS BINDING UPON EXECUTION, PROVIDED HOWEVER, THAT THE DEALER WILL HEREAFTER ASSESS THE BUYER'S CREDITWORTHINESS AND IF THE DEALER DOES NOT HEREAFTER APPROVE FINANCING ON ACCOUNT OF THE BUYER'S CREDITWORTHINESS AND SUBSEQUENTLY NOTIFIES BUYER OF SUCH DISAPPROVAL, THIS AGREEMENT IS VOID, EXCEPT AS PROVIDED IN PARAGRAPH 6 ON THE REVERSE SIDE HEREOF.

ARBITRATION CLAUSE THIS ARBITRATION CLAUSE GREATLY AFFECTS YOUR RIGHTS IN ANY DISPUTE WITH US. PLEASE READ THE ARBITRATION CLAUSE CAREFULLY BEFORE SIGNING THIS AGREEMENT.

- YOU OR WE SHALL, SUBJECT TO THE TERMS HEREOF, HAVE ANY DISPUTE BETWEEN US DECIDED BY ARBITRATION AND NOT IN COURT OR BY A JURY TRIAL.
- IF A DISPUTE IS ARBITRATED, YOU WILL GIVE UP YOUR RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER ON ANY CLASS CLAIM YOU MAY HAVE AGAINST US INCLUDING ANY RIGHT TO CLASS ARBITRATION OR ANY CONSOLIDATION OF INDIVIDUAL ARBITRATIONS.
- DISCOVERY AND RIGHTS TO APPEAL IN ARBITRATION ARE GENERALLY MORE LIMITED THAN IN A LAWSUIT, AND OTHER RIGHTS THAT YOU AND WE WOULD HAVE IN COURT MAY NOT BE AVAILABLE IN ARBITRATION. THE INFORMATION THAT YOU AND WE MAY OBTAIN IN DISCOVERY FROM EACH OTHER IN ARBITRATION IS GENERALLY MORE LIMITED THAN IN A LAWSUIT.

All disputes between the Parties and/or their designees (hereinafter referred to as the Parties), whether in contract, tort or otherwise – including the interpretation and scope of this clause, and the arbitrability of the claim or dispute, between you and us or our employees, agents, successors or assigns, which arise out of or relate to this Agreement or any resulting transactions shall, at your or our election, be resolved by neutral, binding arbitration in accordance with the laws of the State of Washington. Any claim or dispute is to be arbitrated on an individual basis and not as a class action. You expressly waive any right you may have to arbitrate a class action. If the Parties are not able to agree upon a single arbitrator within ten (10) days following demand therefore, then the arbitrator shall be appointed by Judicial Arbitration and Mediations Services (JAMS). The Parties recognize, acknowledge and agree that the designated arbitrator will be an independent individual, not affiliated or related to either, and that any dispute between the Parties will not be heard and decided by a judge or jury.

Each Party shall pay one-half of the arbitrator's fees and costs, unless one Party is ruled the prevailing Party by the arbitrator, in which case the arbitrator, subsequent to the arbitration itself, may award the prevailing Party the arbitrator's fees and costs, and award the prevailing Party's attorneys fees and costs. In our discretion we may, but are not obligated to, advance more than one-half of the costs of administration or case management, provided however that we may recoup that advancement subject to the arbitrator's decision on fees and costs. The arbitrator's decision and/or award shall be final and binding on all parties, and may be sued upon or enforced in any court of competent jurisdiction.

You and we retain the right to self-help remedies, such as repossession. You and we retain the right to seek remedies in either bankruptcy court or small claims court for disputes within those courts' jurisdiction, unless such action is transferred, removed or appealed to a different court. This clause shall survive any termination, payoff or transfer of this Agreement. If any part of this Arbitration Clause, other than waivers of class action rights, is deemed or found to be unenforceable for any reason, the remainder shall remain enforceable.

By setting forth his or her initials, Buyer acknowledges that this agreement contains the above arbitration provision, and agrees that he or she has read and agrees to the same: BUYER _____ CO-BUYER _____

BUYER AGREES THAT THIS AGREEMENT INCLUDES ALL OF THE TERMS AND CONDITIONS ON THE FRONT AND BACK SIDE HEREOF, THAT THIS AGREEMENT CANCELS AND SUPERSEDES ANY PRIOR AGREEMENT INCLUDING ORAL AGREEMENTS AND, AS OF THE DATE BELOW, COMPRISES, WITH ANY RETAIL INSTALLMENT CONTRACT, SERVICE CONTRACT, INSURANCE CONTRACT, AND OTHER AGREEMENTS AND ACKNOWLEDGES SIGNED CONTEMPORANEOUS HERewith, THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT RELATING TO THE SUBJECT MATTERS COVERED BY THIS AGREEMENT. BY SIGNING THIS AGREEMENT, BUYER ACKNOWLEDGES THAT BUYER HAS READ ITS TERMS AND HAS RECEIVED A TRUE COPY OF THIS AGREEMENT. IF THIS ORDER IS FOR A USED VEHICLE, THE INFORMATION ON THE WINDOW FORM OF THE VEHICLE IS ALSO A PART OF THIS ORDER AND OVERRIDES ANY CONTRARY PROVISIONS OF THIS ORDER.

X _____ 07/26/2024
Buyer's Signature Date

X _____ 07/26/2024
Co-Buyer's Signature Date

Dealer or Dealer's Authorized Representative

KASS CHARLES SCHANY
Salesperson's Name

Signature: *Rachel Pitzel*

Email: rachel@cityofedgewood.org

2024028 Good Chevrolet Inc_

Final Audit Report

2024-07-30

Created:	2024-07-30
By:	HARDEEP GORAYA (hardeep@cityofedgewood.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAATBnBcvd0XAIXmFOUxithT0gjrBNZdnOP

"2024028 Good Chevrolet Inc_" History

-  Document created by HARDEEP GORAYA (hardeep@cityofedgewood.org)
2024-07-30 - 10:25:03 PM GMT
-  Document emailed to Rachel Pitzel (rachel@cityofedgewood.org) for signature
2024-07-30 - 10:25:24 PM GMT
-  Email viewed by Rachel Pitzel (rachel@cityofedgewood.org)
2024-07-30 - 10:59:38 PM GMT
-  Document e-signed by Rachel Pitzel (rachel@cityofedgewood.org)
Signature Date: 2024-07-30 - 11:02:05 PM GMT - Time Source: server
-  Agreement completed.
2024-07-30 - 11:02:05 PM GMT