



MEDINA, WASHINGTON

AGENDA BILL

Monday July 28th, 2025

Subject: Exigy Consulting Invoice Approval – Interim City Manager

Category: Consent

Staff Contacts: Ryan Wagner, Finance/HR Director

Summary

At the April 14th Business meeting, the Council entered in contract with Jeff Swanson to be the Interim City Manager until a permanent Manager could be hired.

Per the terms of the contract, billing for the second invoice will be for the following period.

June 23rd – July 20th

- The agreed monthly amount is \$19,293.51 per the contract.
- The Finance Director has reviewed the invoice for accuracy and recommends approval.

Attachments: Exigy Invoice # 1287

Budget/Fiscal Impact: Outside of the 2025 budget

Recommendation: Approval of the Invoice for Payment

City Manager Approval: N/A