RIDGEFIELD CITY COUNCIL
IN PERSON ONLY - MEETING AGENDA

Thursday, December 26, 2024
City Hall - Conference Room
230 Pioneer Street, Ridgefield, WA 98642

I. SPECIAL SESSION CALL TO ORDER - 1:00 PM

1. **Flag Salute**
2. **Roll Call**
3. **Late changes to the agenda**

II. CONSENT AGENDA

1. **Approval of Claims And/Or Payroll**

III. ADJOURN

CITY OF RIDGEFIELD
REQUEST FOR COUNCIL ACTION

MEETING DATE: December 26, 2024

AGENDA ITEM NAME: Approval of Claims And/Or Payroll

GOVERNING LEGISLATION

Revised Code of Washington Title 35A

PREVIOUS COUNCIL ACTION TAKEN:

The City Council approves claims and/or payroll of the City on a regular basis

SUMMARY/BACKGROUND:

Vendor claims

BUDGET/FINANCIAL IMPACTS:

See vendor details attached

RECOMMENDED ACTION OR MOTION:

Approve the claims and/or payroll by making the following motion:
"I move to approve the consent agenda as presented"

STAFF CONTACT: Kirk Johnson, Finance Director

ATTACHMENTS:

1. December 26, 2024 Claims Report

City of Ridgefield

Claims Payment Report
For Approval on:
December 26th, 2024

Vendor Name	Vendor Number	Invoice Number	Resp. Department	Description	Total
Sum of Amount					
ACTIVE CONSTRUCTION INC.	4038	C2024-019-05	Public Works	11.2024 Pioneer Widening Construction	946,356.23
ACTIVE CONSTRUCTION INC. Total					946,356.23
AMERICAN WATER WORKS ASSOCIATION	27	SO183411	Public Works	2.2024-11.2025 AWWA Renewal	412.00
AMERICAN WATER WORKS ASSOCIATION Total					412.00
AQUATIC INFORMATICS INC.	3337	111238	Public Works	11.2024 Web Tests	61.96
AQUATIC INFORMATICS INC. Total					61.96
ARCHAEOLOGICAL INVESTIGATIONS NW INC	1563	10965	Public Works	06.2024-11.2024 RORC Fieldhouse Archaeological Monitoring	998.75
ARCHAEOLOGICAL INVESTIGATIONS NW INC Total					998.75
BACKWOOD BARK	3944	15234	Public Works	Parks Yard Debris	54.35
				PWSTW Yard Debris	86.96
BACKWOOD BARK Total					141.31
CITY OF BATTLE GROUND	92	INV00495	Judicial	11.2024 Court Cost/Public Defender	25,650.25
CITY OF BATTLE GROUND Total					25,650.25
CITY OF WOODLAND	2708	2024-106-PW	Genl Govt/Facilities	2015 Ford Explorer 55293D - Light Bulb Replacement	(0.84)
			Public Safety	2015 Ford Explorer 55293D - Light Bulb Replacement	10.53
		2024-107-PW	Genl Govt/Facilities	2016 Ford Explorer 63636D - Vehicle Maint & GPS Antenna Installa	(27.10)
			Public Safety	2016 Ford Explorer 63636D - Vehicle Maint & GPS Antenna Installa	338.56
		2024-108-PW	Genl Govt/Facilities	2016 Ford Explorer 59461D - Power Steering Rack Replacement	(129.55)
			Public Safety	2016 Ford Explorer 59461D - Power Steering Rack Replacement	1,618.59
CITY OF WOODLAND Total					1,810.19
CLARK COUNTY	102	CI070364	Public Safety	Q3.2024 TER&R NetMotion Support	6,580.41
		CI070279	Public Works	11.2024 Traffic Signals & ITS Services	40.50
		CI070191	Public Safety	10.2024 CJC Interviews	18.75
CLARK COUNTY Total					6,639.66
CLARK REGIONAL WASTEWATER DISTRICT	3600	144166	Public Works	South Junction Trail	23,227.89
CLARK REGIONAL WASTEWATER DISTRICT Total					23,227.89
COLUMBIAN PUBLISHING	116	50106	Finance	2025 Budget Adoption	45.00
COLUMBIAN PUBLISHING Total					45.00
CONSOR NORTH AMERICA INC.	3949	C240750WA.00-7	Public Works	11.2024 Pioneer Widening Construction Mgmt	127,434.93
		C232644WA.0-15	Public Works	11.2024 S Royle Rd S 15th to S 5th Construction Mgmt	4,701.01
		W233613WA.00-9	Public Works	11.2024 Pioneer Widening Construction Mgmt	70,013.98
CONSOR NORTH AMERICA INC. Total					202,149.92
CRESCENT DESIGN AND ENGINEERING	4047	10	Community Development	11.2024 Development Plan Review	3,465.00
CRESCENT DESIGN AND ENGINEERING Total					3,465.00
CSD ATTORNEYS AT LAW P.S.	3294	126752	Genl Govt/Facilities	11.2024 Pacific Wood Treater's Site	832.00
CSD ATTORNEYS AT LAW P.S. Total					832.00
DATEC INC	136	64764	Public Safety	PD Vehicle Headrest Printer Mount Kit	1,255.49
DATEC INC Total					1,255.49
DEPARTMENT OF LICENSING - EPAY	154	RG0001767-2024	Genl Govt/Facilities	CPL Fees	18.00
		RG0001768-2024	Genl Govt/Facilities	CPL Fees	18.00
		RG0001769-2024	Genl Govt/Facilities	CPL Fees	18.00
		RG0001770-2024	Genl Govt/Facilities	CPL Fees	18.00

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DEPARTMENT OF LICENSING - EPAY	**154**	RG0001764-2024	**Genl Govt/Facilities**	CPL Fees	18.00
		RG0001760-2024	**Genl Govt/Facilities**	CPL Fees	18.00
		RG0001766-2024	**Genl Govt/Facilities**	CPL Fees	18.00
		RG0001762-2024	**Genl Govt/Facilities**	CPL Fees	18.00
		RG0001763-2024	**Genl Govt/Facilities**	CPL Fees	18.00
		RG0001758-2024	**Genl Govt/Facilities**	CPL Fees	18.00
		RG0001761-2024	**Genl Govt/Facilities**	CPL Fees	18.00
		RG0001759-2024	**Genl Govt/Facilities**	CPL Fees	18.00
DEPARTMENT OF LICENSING - EPAY Total					**216.00**
Empire Well Drilling	**UB*01096**	(blank)	**Genl Govt/Facilities**	Refund Check 016161-000 Hydrant Meter Kennedy Farm Drilling Site	595.62
Empire Well Drilling Total					**595.62**
FERGUSON ENTERPRISES INC # 8423	**181**	1254870-1	**Public Works**	Water Meter Registers	2,126.17
		1269569-1	**Public Works**	Water Meter Registers	4,208.86
		1287864	**Public Works**	Water Meter Registers	14,052.88
FERGUSON ENTERPRISES INC # 8423 Total					**20,387.91**
GISI MARKETING GROUP	**2811**	286823	**Genl Govt/Facilities**	Business Cards - Chuck Green	36.93
			Public Works	Business Cards - Chuck Green	135.37
			Community Development	Business Cards - Chuck Green	73.84
GISI MARKETING GROUP Total					**246.14**
GRAY AND OSBORNE INC	**207**	23231.16-1	**Community Development**	11.2024 Paradise Point Ph 4 & 5 Final Plan	1,617.49
GRAY AND OSBORNE INC Total					**1,617.49**
GRAYLING ENGINEERS PLLC	**3877**	1236	**Public Works**	11.2024 Water main Replacement - Pioneer to Shobert	1,987.98
GRAYLING ENGINEERS PLLC Total					**1,987.98**
GROUNDWATER SOLUTIONS INC.	**2971**	00727.001-69	**Public Works**	11.2024 Hydrological Study	22,519.08
GROUNDWATER SOLUTIONS INC. Total					**22,519.08**
HELENA GREEN	**3763**	121224	**Judicial**	12.12.2024 Interpreting Services	150.00
HELENA GREEN Total					**150.00**
HERRON ASSOCIATES LLC	**4055**	HA-INV00090	**Public Works**	RORC Fieldhouse and Field 4 & 5 Lights - Electrical Plan Reviews	1,240.00
HERRON ASSOCIATES LLC Total					**1,240.00**
HONEY BUCKETS	**223**	554581785	**Genl Govt/Facilities**	2024 Hometown Celebration Port-a-Potty	485.00
		554586970	**Genl Govt/Facilities**	12.10.2024-01.06.2025 PW Ops Port-a-Potty	61.69
			Public Works	12.10.2024-01.06.2025 PW Ops Port-a-Potty	987.31
HONEY BUCKETS Total					**1,534.00**
JUDY CHIPMAN	**3757**	3757-20241226	**Council**	05.2024-11.2024 Mileage and Parking Reimb. - Chipman	234.79
JUDY CHIPMAN Total					**234.79**
KEITH'S SPORTING GOODS INC.	**3049**	12182024RPD	**Public Safety**	PD Handgun Optics	1,041.70
KEITH'S SPORTING GOODS INC. Total					**1,041.70**
Kerr Contractors	**UB*01095**	(blank)	**Genl Govt/Facilities**	Refund Check 010949-001 Hydrant Meter 766 S 74th Pl	43.45
Kerr Contractors Total					**43.45**
LEASE SERVICING CENTER INC.	**3719**	59863-2-2025	**Genl Govt/Facilities**	2025 Vac Truck Annual Payment	75,228.44
LEASE SERVICING CENTER INC. Total					**75,228.44**
MACKAY AND SPOSITO INC.	**899**	53169	**Public Works**	11.2024 Paradise Pointe Master Plan	11,808.00
MACKAY AND SPOSITO INC. Total					**11,808.00**
MARTA L. OCHOA-RUTHERFORD	**3396**	707	**Judicial**	12.05.2024 Interpreting Services	130.00
		708	**Judicial**	12.12.2024 Interpreting Services	86.66
MARTA L. OCHOA-RUTHERFORD Total					**216.66**

MAUL FOSTER ALONGI INC.	**834**	ENG-24-0128	**Genl Govt/Facilities**	ENG-24-0128 Permit Fees Refund	150.00
MAUL FOSTER ALONGI INC. Total					**150.00**
NAPA AUTO PARTS	**498**	453648	**Genl Govt/Facilities**	PW Shop Air Compressor Parts	8.42
			Public Works	PW Shop Air Compressor Parts	134.74
		452484	**Public Works**	Splash Pad O-Rings	8.37
NAPA AUTO PARTS Total					**151.53**
NATIONAL CONSTRUCTION RENTALS	**3320**	7663498	**Public Works**	Park Laundry Cleanup Temporary Fencing Rental	508.72
NATIONAL CONSTRUCTION RENTALS Total					**508.72**
NORTHSIDE FORD TRUCK SALES INC	**3281**	291569	**Public Works**	PWSTW 2016 Ford F-2500 63638D - Oil Change	77.82
			Community Development	PWSTW 2016 Ford F-2500 63638D - Oil Change	6.31
		292156	**Community Development**	PWWTR 2022 Ford F250 74573D - Oil Change	84.13
NORTHSIDE FORD TRUCK SALES INC Total					**168.26**
NORTHSTAR CHEMICAL INC.	**1019**	298168	**Public Works**	Sodium Hypoclorite	1,371.79
NORTHSTAR CHEMICAL INC. Total					**1,371.79**
PACIFIC OFFICE AUTOMATION - LEASE	**1564**	588881933	**Genl Govt/Facilities**	12.2024 Copier Lease - PD/CH/RACC/PWUTIL	853.47
			Public Safety	12.2024 Copier Lease - PD/CH/RACC/PWUTIL	596.24
			Public Works	12.2024 Copier Lease - PD/CH/RACC/PWUTIL	44.64
			Community Development	12.2024 Copier Lease - PD/CH/RACC/PWUTIL	434.49
		588766080	**Genl Govt/Facilities**	12.2024 Copier Lease - PW Ops	27.62
			Public Works	12.2024 Copier Lease - PW Ops	450.74
			Community Development	12.2024 Copier Lease - PW Ops	57.14
PACIFIC OFFICE AUTOMATION - LEASE Total					**2,464.34**
PBS ENGINEERING AND ENVIRONMENTAL LLC	**342**	71272.002-2988	**Public Works**	11.2024 Eastside Elevated Water Reservoir	1,258.75
		24010473-3108	**Public Works**	11.2024 S 11th St and S Timm Rd Safety Improvements	8,031.00
		78194.000-3104	**Public Works**	11.2024 Systemic Horizontal Curve Safety Improvements	13,795.00
		24012249-3116	**Public Works**	11.2024 35th Ave Roundabout Landscape	1,093.75
PBS ENGINEERING AND ENVIRONMENTAL LLC Total					**24,178.50**
PETERSON CAT	**1767**	O5642001	**Genl Govt/Facilities**	2024 Hometown Celebration Generator Rental	542.70
PETERSON CAT Total					**542.70**
PLATT ELECTRIC SUPPLY	**766**	5U16178	**Public Works**	Overlook Park Electrical Outlets	195.54
PLATT ELECTRIC SUPPLY Total					**195.54**
POSITIVE CONCEPTS INC.	**3131**	0255469-IN	**Genl Govt/Facilities**	Citation Supplies	(13.02)
			Public Safety	Citation Supplies	162.66
POSITIVE CONCEPTS INC. Total					**149.64**
PUBLIC SAFETY TESTING	**354**	2024-1332	**Public Safety**	Q4.2024 Subscription Fees	135.00
PUBLIC SAFETY TESTING Total					**135.00**
PURCHASE POWER - EPAY	**356**	72218114	**Genl Govt/Facilities**	11.22.2024 Postage Replenishment	502.25
PURCHASE POWER - EPAY Total					**502.25**
REGAN J. WAUGH	**2926**	2926-20241226	**Human Resources**	2024 Holiday Luncheon Catering	2,570.00
REGAN J. WAUGH Total					**2,570.00**
RIDGEFIELD LIONS CHARITIES INC	**3714**	3714-20241226	**Genl Govt/Facilities**	Bennet Hall Reservation Deposit Refund - Ridgfield Lions	150.00
RIDGEFIELD LIONS CHARITIES INC Total					**150.00**
SARAH SCHNEIDER	**3549**	3549-20241226	**Public Works**	2024 Mileage Reimbursement - Schneider	23.67
			Finance	2024 Mileage Reimbursement - Schneider	1.25
SARAH SCHNEIDER Total					**24.92**
SIMPLIFILE - EPAY	**2962**	E6221429	**Public Works**	Recording Fees - Pioneer St Right of Way Deed	319.37

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SIMPLIFILE - EPAY	**2962**	E6221813	**Public Works**	Recording Fees - 50th Ave Rdbt & Pioneer St Widening Project	319.37
		E6221406	**Public Works**	Recording Fees - Perpetual St Easement Clark College	329.37
		E6221436	**Public Works**	Recording Fees - Temp Easement 50th Ave Rdbt & Pioneer St	321.37
		E6221430	**Public Works**	Recording Fees - Temp Easement 50th Ave Rdbt & Pioneer St	321.37
		WAT0H8-2024	**Information Technology**	Annual License and Support Fee	99.00
SIMPLIFILE - EPAY Total					**1,709.85**
STATE OF WA DEPARTMENT OF REVENUE - EPAY	**156**	0-044-138-587	**Genl Govt/Facilities**	11.2024 B&O and Excise Tax	7,291.12
				10.2024 B&O and Excise Tax - Correction	(56.87)
			Public Works	11.2024 B&O and Excise Tax	63,183.04
				10.2024 B&O and Excise Tax - Correction	56.87
STATE OF WA DEPARTMENT OF REVENUE - EPAY Total					**70,474.16**
TAC 1 SYSTEMS	**1634**	SI-015236	**Genl Govt/Facilities**	Wire Surveillance Kit	(76.13)
			Public Safety	Wire Surveillance Kit	951.13
TAC 1 SYSTEMS Total					**875.00**
THE CUMMO CO LLC	**4094**	503729800	**Genl Govt/Facilities**	Business License Refund 503729800	50.00
THE CUMMO CO LLC Total					**50.00**
THE MASTERS TOUCH LLC	**1786**	93588	**Public Works**	12.2024 UB 2nd Delinquent Notice	119.87
		93299	**Public Works**	UB Rate Increase Letters	1,411.77
		93463	**Public Works**	12.2024 UB Delinquent Notices	265.27
		P93588	**Public Works**	12.2024 UB 2nd Delinquent Notice - Postage	173.88
		P93463	**Public Works**	12.2024 UB Delinquent Notices - Postage	369.14
THE MASTERS TOUCH LLC Total					**2,339.93**
THE PARR COMPANY	**964**	164504	**Genl Govt/Facilities**	109 Division Wall Build	14.48
		1237	**Genl Govt/Facilities**	PW Ops Door Trim Tools - Refund	(1.54)
			Public Works	PW Ops Door Trim Tools - Refund	(21.34)
			Community Development	PW Ops Door Trim Tools - Refund	(6.83)
		138914	**Public Works**	Bit/Screw Holder - D. Smith	8.93
		164791	**Genl Govt/Facilities**	109 Division Wall Build	328.66
		160054	**Public Works**	Carty Rd Street Sign - Concrete Mix	5.21
		138628	**Genl Govt/Facilities**	PW Ops Door Trim Tools - Refund	38.76
		162483	**Genl Govt/Facilities**	109 Division Wall Build	441.35
		162432	**Genl Govt/Facilities**	109 Division Wall Build	2.41
		138928	**Genl Govt/Facilities**	PW Ops Door Trim Tools - Refund	91.31
THE PARR COMPANY Total					**901.40**
THOMAS ERAZO	**4093**	4093-20241226	**Human Resources**	Ridgefield Turkey Trot Reimb. - Erazo	38.95
THOMAS ERAZO Total					**38.95**
TOWNZEN & ASSOCIATES INC.	**3450**	24-170	**Community Development**	11.2024 Structural Plan Review	2,400.00
				11.2024 Building Plan Review	2,076.36
TOWNZEN & ASSOCIATES INC. Total					**4,476.36**
TRACY BLEHM	**809**	0809-20241226	**Human Resources**	09.2024-10.2024 Mileage Reimb. - Blehm	57.22
				PSHRA Certification Reimb. - Blehm	350.00
TRACY BLEHM Total					**407.22**
TRI MOUNTAIN INVESTORS LLC	**3866**	2025-159	**Public Safety**	01.2025 101 Mill St Ste 110 Estimated Monthly NNN	2,300.00
				01.2025 101 Mill St Ste 110 Lease	31,058.32
				01.2025 101 Mill St Ste 110 Sewer	60.89
		2025-160	**Genl Govt/Facilities**	11.2024 101 Mill St Ste 210 NW Natural Gas	75.03

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TRI MOUNTAIN INVESTORS LLC	**3866**	2025-160	**Genl Govt/Facilities**	01.2025 101 Mill St Ste 210 Estimated Monthly NNN	984.00
				11.2024 101 Mill St Ste 210 Sewer	20.99
				01.2025 101 Mill St Ste 210 Lease	6,250.00
			Public Safety	01.2025 101 Mill St Basement Estimated Monthly NNN	269.00
				01.2025 101 Mill St Basement Lease	952.60
				11.2024 101 Mill St Ste 210 Electricity	9.51
TRI MOUNTAIN INVESTORS LLC Total					**41,980.34**
UNIFIRST CORPORATION	**3904**	2240175070	**Genl Govt/Facilities**	12.20.2024 PW Ops Floor Mats	2.73
				12.20.2024 PWFAC Uniforms	10.71
			Public Works	12.20.2024 PW Ops Floor Mats	38.00
				12.20.2024 PWWTR Uniforms	40.55
				12.20.2024 PWFAC Uniforms	76.55
				12.20.2024PWSTW Uniforms	46.70
			Community Development	12.20.2024 PW Ops Floor Mats	12.17
		2240173129	**Genl Govt/Facilities**	12.17.2024 Floor Mats - RACC	3.41
			Community Development	12.17.2024 Floor Mats - RACC	7.08
		2240170771	**Genl Govt/Facilities**	12.10.2024 Floor Mats - CH	16.46
		2240173132	**Genl Govt/Facilities**	12.17.2024 PW Ops Floor Mats	2.73
				12.17.2024 PWFAC Uniforms	10.71
			Public Works	12.17.2024 PW Ops Floor Mats	38.00
				12.17.2024 PWFAC Uniforms	76.55
				12.17.2024 PWSTW Uniforms	46.70
				12.17.2024 PWWTR Uniforms	40.55
			Community Development	12.17.2024 PW Ops Floor Mats	12.17
		2240175067	**Genl Govt/Facilities**	12.20.2024 Floor Mats - RACC	3.41
			Community Development	12.20.2024 Floor Mats - RACC	7.08
		2240170773	**Genl Govt/Facilities**	12.10.2024 PWFAC Uniforms	10.71
				12.10.2024 PW Ops Floor Mats	2.74
			Public Works	12.10.2024 PWWTR Uniforms	40.55
				12.10.2024 PWFAC Uniforms	76.55
				12.10.2024 PW Ops Floor Mats	37.99
				12.10.2024 PWSTW Uniforms	46.70
			Community Development	12.10.2024 PW Ops Floor Mats	12.17
		2240173130	**Genl Govt/Facilities**	12.17.2024 Floor Mats - CH	16.46
		2240175069	**Public Safety**	12.20.2024 Floor Mats - PD	39.52
		2240170772	**Public Safety**	12.10.2024 Floor Mats - PD	39.52
		2240173131	**Public Safety**	12.17.2024 Floor Mats - PD	39.52
		2240175068	**Genl Govt/Facilities**	12.20.2024 Floor Mats - CH	16.46
		2240170770	**Genl Govt/Facilities**	12.10.2024 Floor Mats - RACC	3.41
			Community Development	12.10.2024 Floor Mats - RACC	7.08
UNIFIRST CORPORATION Total					**881.64**
VAIRKKO TECHNOLOGIES LLC	**3699**	28999	**Genl Govt/Facilities**	12.2024 PD Scheduling Software	(15.49)
			Public Safety	12.2024 PD Scheduling Software	193.49
VAIRKKO TECHNOLOGIES LLC Total					**178.00**
WALLIS ENGINEERING PLLC	**464**	17802	**Public Works**	11.2024 Gee Creek Loop Improvements	27,399.69
WALLIS ENGINEERING PLLC Total					**27,399.69**

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WELLWORKS FOR YOU	**3414**	34802	**Human Resources**	12.2024 Wellness Program	793.51
		34499	**Human Resources**	2024 Wellness Program Reward Mall Bank	5,400.00
WELLWORKS FOR YOU Total					**6,193.51**
WESTERN OILFIELDS SUPPLY COMPANY	**3964**	(blank)	**Public Works**	Kennedy Test Well Equipment Rental & Operation	1,001.26
WESTERN OILFIELDS SUPPLY COMPANY Total					**1,001.26**
WESTERN WATER WORKS SUPPLY CO. INC.	**4085**	3203062-00	**Public Works**	Water Line Reparation - Copper Tubing	1,260.92
WESTERN WATER WORKS SUPPLY CO. INC. Total					**1,260.92**
WILCOX AND FLEGEL	**1469**	0912773-IN	**Public Works**	56th Pl Water Plant Generator Fuel	312.69
		0912788-IN	**Public Works**	Abrams Water Plant Generator Fuel	446.71
WILCOX AND FLEGEL Total					**759.40**
YULIYA FERRISS	**1050**	1050-20241226	**Council**	City Legislative Breakfast Poinsettias - Ferriss	48.24
YULIYA FERRISS Total					**48.24**
Grand Total					**1,546,351.97**