RIDGEFIELD CITY COUNCIL
SPECIAL MEETING AGENDA

Tuesday, December 30, 2025
City Hall - Conference Room
230 Pioneer Street, Ridgefield, WA 98642
In Person Only (Zoom available upon request)

I. SPECIAL SESSION CALL TO ORDER - 10:00 AM

1. **Flag Salute**
2. **Roll Call**
3. **Late changes to the agenda**
4. **Oath of Office for Newly Elected Council Members**

II. CONSENT AGENDA

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

III. ADJOURN

CITY OF RIDGEFIELD
REQUEST FOR COUNCIL ACTION

MEETING DATE: December 30, 2025

AGENDA ITEM NAME: Approval of Claims And/Or Payroll

GOVERNING LEGISLATION

Revised Code of Washington Title 35A – Optional Municipal Code

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 30, 2025 Claims Report

City of Ridgefield

Claims Payment Report
For Approval on:
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Sum of Amount Vendor Name	Vendor Number	Invoice Number	Resp. Department	Description	Total
ACTIVE CONSTRUCTION INC.	4038	C2024-019-17	Public Works	11.2025 Pioneer Widening Construction	451,139.85
ACTIVE CONSTRUCTION INC. Total					451,139.85
AIRGAS USA LLC	0017	9167755980	Genl Govt/Facilities	PW Shop Welding Supplies	15.93
			Public Works	PW Shop Welding Supplies	293.89
AIRGAS USA LLC Total					309.82
AXON ENTERPRISE INC.	4071	INUS386780	Public Safety	2025 Axon Performance License	2,115.67
AXON ENTERPRISE INC. Total					2,115.67
BLAUER TACTICAL SYSTEMS INC.	4194	15589	Genl Govt/Facilities	Defensive Tactics High Gear Training Suit	(193.05)
			Public Safety	Defensive Tactics High Gear Training Suit	2,412.05
BLAUER TACTICAL SYSTEMS INC. Total					2,219.00
CFM STRATEGIC COMMUNICATIONS INC.	2551	29776	Genl Govt/Facilities	12.2025 Lobbyist	5,200.00
CFM STRATEGIC COMMUNICATIONS INC. Total					5,200.00
CINTAS CORPORATION NO 2	3497	5308429405	Genl Govt/Facilities	12.2025 First Aid Supplies - PW Bldg	30.13
			Public Works	12.2025 First Aid Supplies - PW Bldg	555.37
			Community Development	12.2025 First Aid Supplies - PW Bldg	36.91
		5308682805	Public Safety	12.2025 First Aid Supplies - PD	59.85
		5308682803	Genl Govt/Facilities	12.2025 First Aid Supplies - RACC	34.16
			Community Development	12.2025 First Aid Supplies - RACC	61.47
		5308682804	Genl Govt/Facilities	12.2025 First Aid Supplies - CH	60.24
CINTAS CORPORATION NO 2 Total					838.13
CITY OF BATTLE GROUND	0092	INV00533	Judicial	11.2025 Court Costs / Public Defender	26,804.92
CITY OF BATTLE GROUND Total					26,804.92
CITY OF CAMAS	0093	140947	Public Safety	2025 EVOC Training	626.13
CITY OF CAMAS Total					626.13
CITY OF VANCOUVER	0097	52136	Public Works	12.04.2025 Street Sweeping Services	1,226.98
CITY OF VANCOUVER Total					1,226.98
CLARK COUNTY	0102	CI081903	Judicial	11.2025 Pretrial Supervision	3,160.85
CLARK COUNTY Total					3,160.85
CLARK PUBLIC UTILITIES	3619	33517979	Public Works	2382 Pioneer St R41203405 Light Fixture Replacement	1,062.37
		33501386	Public Works	700 Pioneer St 13 Cobra Head Fistures Replacement	2,309.88
		33491893	Public Works	S 85th Ave & S 5th St Light Replacement	5,153.89
CLARK PUBLIC UTILITIES Total					8,526.14
COLUMBIAN PUBLISHING CO	0116	54507	Community Development	Municipal Code Amendments	46.80
			Finance	2026 Budget Adoption	45.00
		54479	Community Development	Oberreuter/Degenhardt Petition to Annex PLZ-25-0124	109.80
COLUMBIAN PUBLISHING CO Total					201.60
COOK SECURITY GROUP	2268	01266484	Genl Govt/Facilities	12.2025-11.2026 Alarm Monitoring - CH	391.32
COOK SECURITY GROUP Total					391.32
CORO MEDICAL LLC	4189	PS-INV263183	Public Safety	AED Pads - PD	79.36
CORO MEDICAL LLC Total					79.36
ELCOR INC	2081	19683	Public Works	Network Switches - PW Bldg	2,148.64

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ELCOR INC	**2081**	19683	**Community Development**	Network Switches - PW Bldg	197.85
				Network Switches - RACC	1,906.41
			Information Technology	Network Switches - City Hall	3,336.40
				Network Switches - PW Bldg	989.90
				Network Switches - RACC	1,429.98
		19989	**Public Safety**	Data Center Battery Backup	2,842.55
			Public Works	Data Center Battery Backup	4,304.33
			Community Development	Data Center Battery Backup	900.55
			Information Technology	Data Center Battery Backup	3,693.78
ELCOR INC Total					**21,750.39**
ELITE CONTRACTING CO INC.	**3850**	3967	**Public Works**	Park and Ride Street Lighting Repairs	3,753.72
ELITE CONTRACTING CO INC. Total					**3,753.72**
EXPRESS SERVICES INC.	**4012**	33257862	**Public Works**	12.01.2025-12.07.2025 PWOM Admin Temp Services - Proshe	1,350.00
		33284985	**Public Works**	12.08.2025-12.14.2025 PWOM Admin Temp Services - Proshe	1,350.00
		33320171	**Public Works**	12.15.2025-12.21.2025 PWOM Admin Temp Services - Proshe	1,350.00
EXPRESS SERVICES INC. Total					**4,050.00**
FERGUSON ENTERPRISES INC # 8423	**0181**	1353531	**Genl Govt/Facilities**	Adjustable Valve Key - PWWTR	(28.25)
			Public Works	Adjustable Valve Key - PWWTR	352.93
		4246914	**Public Works**	Salt Brine Tank Parts	189.68
FERGUSON ENTERPRISES INC # 8423 Total					**514.36**
FIRST RESPONDER OUTFITTERS INC.	**3750**	25338-3	**Public Safety**	Jumpsuit - Steward	566.87
		25387-3	**Public Safety**	Jumpsuit - Debiak	653.83
FIRST RESPONDER OUTFITTERS INC. Total					**1,220.70**
GROUNDWATER SOLUTIONS INC.	**2971**	00727.001-81	**Public Works**	11.2025 Hydrological Study	2,875.00
GROUNDWATER SOLUTIONS INC. Total					**2,875.00**
GROVER ELECTRIC AND PLUMBING SUPPLY	**0210**	HD34589	**Genl Govt/Facilities**	Frost-Proof 4 Hose Bibb - PW Bldg	2.62
			Public Works	Frost-Proof 4 Hose Bibb - PW Bldg	48.30
			Community Development	Frost-Proof 4 Hose Bibb - PW Bldg	3.21
		HD34398	**Public Works**	Salt Brine Tank Parts	106.24
GROVER ELECTRIC AND PLUMBING SUPPLY Total					**160.37**
H.D. FOWLER CO. INC.	**2036**	I7205000	**Public Works**	Salt Brine Tank Parts	1,121.09
		I7200055	**Public Works**	Salt Brine Tank Parts	31.15
		I7205052	**Public Works**	Salt Brine Tank Parts	76.93
		C658527	**Public Works**	Salt Brine Tank Parts	(5.77)
		I7204999	**Public Works**	Salt Brine Tank Parts	790.36
		I7199044	**Public Works**	Salt Brine Tank Parts	738.48
H.D. FOWLER CO. INC. Total					**2,752.24**
HD SUPPLY INC.	**3886**	INv00904197	**Public Works**	Chlorine Reagent Water Treatment	574.72
		INV00909366	**Public Works**	Water Samples Glass Tubes	417.87
HD SUPPLY INC. Total					**992.59**
HI-SCHOOL PHARMACY INC	**4191**	26841-1	**Genl Govt/Facilities**	Flashlights - Harvey & Delgado	11.01
			Public Works	Flashlights - Harvey & Delgado	62.43
		26806-1	**Public Works**	Salt Brine Tank Parts	26.28
		26844-1	**Genl Govt/Facilities**	Trucks Cleaning Supplies - PW Shop	1.22
			Public Works	Trucks Cleaning Supplies - PW Shop	22.59

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HI-SCHOOL PHARMACY INC	**4191**	26469-1	**Public Works**	Water Pipes Insulation	22.58
		26794-1	**Public Works**	Water Sampling Supplies	26.96
		26680-1	**Genl Govt/Facilities**	Christmas Tree Lights Fuse	5.41
			Public Works	Parks Trash Bags	69.43
		26827-1	**Public Works**	Salt Brine Tank Parts	53.52
		26860-1	**Public Works**	Screws - PWSTW	14.88
		26840-1	**Public Works**	Impact Drill & Extension Cord - PWWTR	335.54
				Frost Free Hydrant 10 Return	(45.65)
		26830-1	**Public Works**	Frost-Free Hydrant 10	45.65
		26838-1	**Public Works**	Salt Brine Tank Parts	144.15
HI-SCHOOL PHARMACY INC Total					**796.00**
HONEY BUCKETS	**0223**	0555270760	**Genl Govt/Facilities**	12.09.2025-01.05.2026 Port-a-Potty - PW Shop	53.92
			Public Works	12.09.2025-01.05.2026 Port-a-Potty - PW Shop	995.08
HONEY BUCKETS Total					**1,049.00**
INSLEE BEST DOEZIE & RYDER P.S.	**4037**	450635	**Public Works**	11.2025 Splashpad Legal Assistance	4,464.00
INSLEE BEST DOEZIE & RYDER P.S. Total					**4,464.00**
JANE TESNER KLEINER	**4150**	NPD111-2	**Public Works**	Landscape Architect Design - S Royle & S Wells Dr/15th St Rounda	4,156.25
JANE TESNER KLEINER Total					**4,156.25**
KYLE HENKER	**4181**	4181-20251230	**Public Works**	WA Water Distribution Manager 2 Exam Reimb. - Henker	106.00
KYLE HENKER Total					**106.00**
L.N. CURTIS AND SONS	**3075**	INV1019375	**Public Safety**	DutyGuard Pullover - Mullinax	163.22
L.N. CURTIS AND SONS Total					**163.22**
LAND EXPRESSIONS LLC	**3703**	7023-251005	**Public Works**	Splash Pad Water Feature Design	4,047.00
LAND EXPRESSIONS LLC Total					**4,047.00**
LES SCHWAB GROUP HOLDINGS LLC	**4006**	43700071169	**Public Works**	2020 Ford Ranger 70424D Tires & Oil Change - Schmidt	582.65
			Community Development	2020 Ford Ranger 70424D Tires & Oil Change - Schmidt	1,747.96
		43700071147	**Genl Govt/Facilities**	2011 Ford F350 48613D Battery - PWOM	39.77
			Public Works	2011 Ford F350 48613D Battery - PWOM	191.75
		43700071609	**Public Safety**	2021 Ford Explorer 72002D Tires - PD	907.23
		43700072303	**Public Works**	Snow Chains - PWWTR	198.13
			Community Development	Snow Chains - PWWTR	4.04
LES SCHWAB GROUP HOLDINGS LLC Total					**3,671.53**
MACKAY AND SPOSITO INC.	**0899**	13801	**Public Works**	11.2025 Gee Creek Trail Heron to Main	1,000.98
MACKAY AND SPOSITO INC. Total					**1,000.98**
MARTA L. OCHOA-RUTUHERFORD	**3396**	771	**Judicial**	12.11.2025 Interpreting Services	130.00
MARTA L. OCHOA-RUTUHERFORD Total					**130.00**
MELISSA M COSGROVE NP LLC	**4096**	18940	**Genl Govt/Facilities**	DOT Physical	8.50
			Public Works	DOT Physica	72.25
				DOT Physical	4.25
MELISSA M COSGROVE NP LLC Total					**85.00**
MES I ACQUISITION INC.	**4124**	IN2398573	**Public Safety**	ID Panels - Jensen	46.74
MES I ACQUISITION INC. Total					**46.74**
METROCHEM INC.	**4236**	42182	**Public Works**	Spill Kits - PWSTW	2,504.45
METROCHEM INC. Total					**2,504.45**
NAPA AUTO PARTS	**0498**	506088	**Genl Govt/Facilities**	PW Shop Towels	4.80

NAPA AUTO PARTS	**0498**	506088	**Public Works**	Street Sweeper DEF	84.10
				PW Shop Towels	88.75
		506064	**Genl Govt/Facilities**	2019 Ford F350 Wiper Blades - PWOM	5.00
			Public Works	2019 Ford F350 Wiper Blades - PWOM	24.11
		505334	**Genl Govt/Facilities**	Vehicle Wiper Blades - PWOM	1.92
			Public Works	Vehicle Wiper Blades - PWOM	9.27
				Mower Spark Plug - Parks	12.50
		506879	**Public Works**	Truck Battery - PWWTR	141.74
			Community Development	Truck Battery - PWWTR	2.89
		506344	**Genl Govt/Facilities**	PW Shop Cleaning Supplies	2.90
			Public Works	PW Shop Cleaning Supplies	53.36
		506439	**Public Works**	Streets Plow Truck Batteries	289.26
		505335	**Public Works**	Toro Mower Spark Plug Cap Gauge - Parks	4.34
NAPA AUTO PARTS Total					**724.94**
NEW DAY PEST MANAGEMENT LLC	**4004**	14600	**Genl Govt/Facilities**	12.2025 Pest Control - 109 Division	107.61
		14599	**Genl Govt/Facilities**	12.2025 Pest Control - PW Bldg	7.84
			Public Works	12.2025 Pest Control - PW Bldg	144.52
			Community Development	12.2025 Pest Control - PW Bldg	9.60
		14596	**Genl Govt/Facilities**	12.2025 Pest Control - City Hall	107.61
		14614	**Public Works**	12.2025 Pest Control - Bennett Hall	107.61
NEW DAY PEST MANAGEMENT LLC Total					**484.79**
NICHOLAS JOHNSON	**3443**	3443-20251230	**Public Works**	WDM2 Application & Exam Fee Reimb. - N. Johnson	193.00
NICHOLAS JOHNSON Total					**193.00**
PACIFIC POWER GROUP LLC	**0819**	528781	**Public Works**	Abrams Park Generator Annual Service	2,127.50
		528780	**Public Works**	Port Pump Generator Annual Services	2,141.88
PACIFIC POWER GROUP LLC Total					**4,269.38**
PBS ENGINEERING AND ENVIRONMENTAL LLC	**0342**	24012361-12559	**Public Works**	11.2025 Recreation Center Land Surveying Services	2,000.00
PBS ENGINEERING AND ENVIRONMENTAL LLC Total					**2,000.00**
PHOENIX ASPHALT MAINTENANCE COMPANY INC.	**4046**	63601	**Public Works**	Streets Cold Asphalt Mix	348.93
PHOENIX ASPHALT MAINTENANCE COMPANY INC. Total					**348.93**
PLATT ELECTRIC SUPPLY	**0766**	6V93820	**Genl Govt/Facilities**	Light Bulbs - PW Shop	30.52
			Public Works	Light Bulbs - PW Shop	563.28
PLATT ELECTRIC SUPPLY Total					**593.80**
PORTLAND ENGINEERING INC	**2082**	13387	**Public Works**	11.2025 AC006 Ridgefield Services 2025	944.06
PORTLAND ENGINEERING INC Total					**944.06**
PUBLIC SAFETY TESTING	**0354**	PST25-1601	**Public Safety**	Q4.2025 Subscription Fees	140.00
PUBLIC SAFETY TESTING Total					**140.00**
RAMSAY SIGNS INC	**3954**	COM-25-0096	**Community Development**	Commercial Sign Permit Refund COM-25-0096	136.00
RAMSAY SIGNS INC Total					**136.00**
RIDGEFIELD LIONS CHARITIES INC	**3714**	2431	**Genl Govt/Facilities**	2025 Hometown Celebration Christmas Trees	1,025.00
RIDGEFIELD LIONS CHARITIES INC Total					**1,025.00**
SOLID WASTE SYSTEMS INC.	**3826**	P18268TAC	**Public Works**	Street Sweeper Gutter Brooms	2,072.85
SOLID WASTE SYSTEMS INC. Total					**2,072.85**
THE MASTER'S TOUCH LLC	**1786**	98425	**Public Works**	UB Rate Increase Letters	1,481.65
		98910	**Public Works**	12.2025 UB Delinquent Notices	187.78

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THE MASTER'S TOUCH LLC	**1786**	P98425	**Public Works**	2026 UB Rate Increase Letters - Postage	32.90
		P98910	**Public Works**	12.2025 UB Delinquent Notices - Postage	252.34
THE MASTER'S TOUCH LLC Total					**1,954.67**
THE PARR COMPANY	**0964**	857226	**Public Works**	Pioneer Street Sign Concrete Mix	5.35
THE PARR COMPANY Total					**5.35**
TRANSPO GROUP USA INCORPORATED	**4112**	36507	**Public Works**	11.2025 ADA Transition Plan	4,758.75
TRANSPO GROUP USA INCORPORATED Total					**4,758.75**
TRI MOUNTAIN INVESTORS LLC	**3866**	2026-297	**Genl Govt/Facilities**	01.2026 Lease - 101 Mill St Ste 210	6,437.50
				11.2025 Electricity - 101 Mill St Ste 210	15.31
				12.2025 Janitorial - 101 Mill St Ste 210	28.17
				11.2025 Sewer - 101 Mill St Ste 210	21.27
				01.2026 Lease - 101 Mill St Basement	971.65
				01.2026 Estimated NNN Maint. - 101 Mill St Ste 210	1,067.46
				11.2025 Natural Gas - 101 Mill St Ste 210	65.66
				01.2026 Estimated NNN Maint. - 101 Mill St Basement	320.24
		2026-296	**Public Safety**	12.2025 Janitorial - 101 Mill St Ste 101	62.83
				12.2025 Sewer - 101 Mill St Ste 101	61.67
				01.2026 Lease - 101 Mill St Ste 101	31,432.34
				01.2026 Estimated NNN Maint. - 101 Mill St Ste 101	3,032.61
TRI MOUNTAIN INVESTORS LLC Total					**43,516.71**
UNIFIRST CORPORATION	**3904**	2240297447	**Genl Govt/Facilities**	12.16.2025 Floor Mats - CH	20.77
		2240297468	**Genl Govt/Facilities**	12.16.2025 Uniforms - PWO&M	11.40
				12.16.2025 Floor Mats - PW Bldg	2.98
			Public Works	12.16.2025 Uniforms - PWO&M	80.13
				12.16.2025 Uniforms - PWWTR	23.66
				12.16.2025 Floor Mats - PW Bldg	54.90
				12.16.2025 Uniforms - PWSTW	55.94
			Community Development	12.16.2025 Uniforms - PWWTR	1.25
				12.16.2025 Floor Mats - PW Bldg	3.65
				12.16.2025 Uniforms - PWSTW	2.94
		2240299610	**Genl Govt/Facilities**	12.22.2025 Floor Mats - RACC	4.96
			Community Development	12.22.2025 Floor Mats - RACC	8.92
		2240299618	**Genl Govt/Facilities**	12.22.2025 Floor Mats - PW Bldg	2.98
				12.22.2025 Uniforms - PWO&M	11.40
			Public Works	12.22.2025 Floor Mats - PW Bldg	54.90
				12.22.2025 Uniforms - PWO&M	80.13
				12.22.2025 Uniforms - PWSTW	55.94
				12.22.2025 Uniforms - PWWTR	23.66
			Community Development	12.22.2025 Floor Mats - PW Bldg	3.65
				12.22.2025 Uniforms - PWSTW	2.94
				12.22.2025 Uniforms - PWWTR	1.25
		2240297442	**Genl Govt/Facilities**	12.16.2025 Floor Mats - RACC	4.96
			Community Development	12.16.2025 Floor Mats - RACC	8.92
		2240294522	**Genl Govt/Facilities**	12.09.2025 Floor Mats - CH	20.77
		2240294557	**Genl Govt/Facilities**	12.09.2025 Floor Mats - PW Bldg	2.98

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UNIFIRST CORPORATION	**3904**	2240294557	**Genl Govt/Facilities**	12.09.2025 Uniforms - PWO&M	11.40
			Public Works	12.09.2025 Uniforms - PWSTW	55.94
				12.09.2025 Floor Mats - PW Bldg	54.90
				12.09.2025 Uniforms - PWO&M	80.13
				12.09.2025 Uniforms - PWWTR	23.66
			Community Development	12.09.2025 Uniforms - PWSTW	2.94
				12.09.2025 Floor Mats - PW Bldg	3.65
				12.09.2025 Uniforms - PWWTR	1.25
		2240294537	**Public Safety**	12.09.2025 Floor Mats - PD	47.43
		2240299617	**Public Safety**	12.22.2025 Floor Mats - PD	47.43
		2240294516	**Genl Govt/Facilities**	12.09.2025 Floor Mats - RACC	4.96
			Community Development	12.09.2025 Floor Mats - RACC	8.92
		2240297454	**Public Safety**	12.16.2025 Floor Mats - PD	47.43
		2240299614	**Genl Govt/Facilities**	12.22.2025 Floor Mats - CH	20.77
UNIFIRST CORPORATION Total					**956.79**
VAIRKKO TECHNOLOGIES LLC	**3699**	32066	**Genl Govt/Facilities**	12.2025 PD Scheduling Software	(15.49)
			Public Safety	12.2025 PD Scheduling Software	193.49
VAIRKKO TECHNOLOGIES LLC Total					**178.00**
VALORENCE LLC	**4152**	INV-1602	**Public Safety**	Pole Camera Support Accessory	7,826.41
VALORENCE LLC Total					**7,826.41**
WAGER AUDIO INC	**3957**	230757085-2	**Genl Govt/Facilities**	2025 Hometown Celebration Audio Support - 50% Final	1,325.29
WAGER AUDIO INC Total					**1,325.29**
WALLIS ENGINEERING PLLC	**0464**	18388	**Public Works**	11.2025 Downtown Stormwater	12,529.81
		18387	**Public Works**	11.2025 Gee Creek Loop Improvements	26,041.10
WALLIS ENGINEERING PLLC Total					**38,570.91**
WATERSHED ALLIANCE OF SOUTHWEST WASHINGT	**3284**	RID-4THQTR2025	**Genl Govt/Facilities**	Q4.2025 Horns Corner Park Design	4,647.95
WATERSHED ALLIANCE OF SOUTHWEST WASHINGTON Total					**4,647.95**
WELLWORKS FOR YOU	**3414**	41779	**Human Resources**	12.2025 Wellness Program	793.51
WELLWORKS FOR YOU Total					**793.51**
WESTERN UNITED CIVIL GROUP LLC	**3743**	743-20251230	**Genl Govt/Facilities**	2025 Asphalt Repairs	(3,978.66)
			Public Works	2025 Asphalt Repairs	79,573.22
WESTERN UNITED CIVIL GROUP LLC Total					**75,594.56**
WOODLAND SAW AND CYCLE INC.	**2223**	4503	**Genl Govt/Facilities**	Equipment Maint Stihl Bar Oil - PWOM	18.53
			Public Works	Equipment Maint Stihl Bar Oil - PWOM	89.33
		4500	**Public Works**	Chain Saw - PWSTW	318.24
		4481	**Public Works**	Blower Repair - Parks/Streets	393.79
		4510	**Public Works**	Back-up Power Generator - Center Reservoir & H.S. Reservoir	2,373.78
		4496	**Public Works**	Pole Saw Repair - PWSTW	132.66
WOODLAND SAW AND CYCLE INC. Total					**3,326.33**
Grand Total					**759,517.29**