RIDGEFIELD CITY COUNCIL
MEETING AGENDA

Thursday, December 30, 2021
RACC - Columbia Assembly Room
510 Pioneer Street, Ridgefield, WA 98642

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

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**

City Council Agenda Packet is available at the following link:
http://ridgefieldwa.iqm2.com/Citizens/

CITY OF RIDGEFIELD
REQUEST FOR COUNCIL ACTION

MEETING DATE: December 30, 2021

ITEM:

AGENDA ITEM TITLE: Approval of Claims And/Or Payroll

GOVERNING LEGISLATION:

Revised Code of Washington Title 35A

PREVIOUS COUNCIL ACTION TAKEN:

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

BACKGROUND:

Vendor claims

BUDGET/FINANCIAL IMPACTS:

See vendor detail attached

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: December 30, 2021 - Claims Report (PDF)

City of Ridgefield

Claims Payment Report
For Approval on:
December 30, 2021

Sum of Amount Vendor Name	Vendor Number	Invoice Number	Resp. Department	Description	Total
ARAMARK UNIFORM SERVICES	32	5.29E+11	Genl Govt/Facilities	PW Floor Mats	1.75
				PW Uniforms	0.64
			Public Works	PW Floor Mats	25.98
				PW Uniforms	15.31
		5.29E+11	Genl Govt/Facilities	PW Floor Mats	1.75
				PW Uniforms	0.68
			Public Works	PW Floor Mats	25.98
				PW Uniforms	16.53
ARAMARK UNIFORM SERVICES Total					**88.62**
ARBORSCAPE LTD INC	3562	21-121005	Public Works	955 Cemetery Rd Tree Trimming	1,902.42
		21-122004	Public Works	2516 S 11th Ct - Trail Tree Trimming	2,341.44
ARBORSCAPE LTD INC Total					**4,243.86**
ASSOCIATED CONSULTANTS INC.	1030	21-269B-01	Community Development	Ridgefield Heights Retaining Walls Plan Review	332.50
		21-262-01	Community Development	Kemper Grove Retaining Walls Plan Review	380.00
		21-269A-01	Community Development	Ridgefield Heights Retaining Walls Plan Review	332.50
		21-268-01	Community Development	Ridgefield Station Minimart Remodel	2,042.50
		21-249-01	Community Development	PEM Building Plan Review	2,185.00
ASSOCIATED CONSULTANTS INC. Total					**5,272.50**
Austin Davidjohn	UB*00668	(blank)	Genl Govt/Facilities	Refund Check 012192-000 4001 N Pioneer Canyon Dr	103.50
Austin Davidjohn Total					**103.50**
BLUEFIN PAYMENT SYSTEMS - EPAY	2827	2827-202111B	Public Works	Customer Web Payments - Nov 2021	21.90
		2827-202111A	Public Works	Customer Web Payments - Nov 2021	4,308.79
		2827-202112B	Public Works	Customer Web Payments - Dec 2021	21.90
BLUEFIN PAYMENT SYSTEMS - EPAY Total					**4,352.59**
BRAT WEAR GROUP LLC	63	202112SU069	Public Safety	Jumpsuit Repair - Marvitz	32.25
BRAT WEAR GROUP LLC Total					**32.25**
CHMELIK SITKIN & DAVIS	3294	107872	Genl Govt/Facilities	Park Laundry Eval - Nov 2021	357.50
CHMELIK SITKIN & DAVIS Total					**357.50**
CITY OF BATTLE GROUND	92	INV00364	Judicial	Court Costs/Public Defender - Nov 2021	13,727.58
CITY OF BATTLE GROUND Total					**13,727.58**
CLARK COUNTY	102	CI034488	Public Safety	Q2.2021 Jail Beds	6,624.06
		CI034482	Public Safety	Q1.2021 - Jail Beds	5,865.61
		CI034495	Judicial	2021 2nd Half Probable Cause	279.58
		CI034521	Public Safety	Q3.2021 - Jail Beds	10,534.05
		CI034537	Judicial	Pretrial Supervision - Nov 2021	602.34
		CI034448	Public Works	Traffic Signal Labor - Oct 2021	316.85
CLARK COUNTY Total					**24,222.49**
CLARK COUNTY HISTORICAL SOCIETY WASHINGTON	2995	2295-20211216	Finance	2021 Non-Profit Grant Funding - Clark County Historical Society	2,000.00
CLARK COUNTY HISTORICAL SOCIETY WASHINGTON Total					**2,000.00**
CLEAN WORLD MAINTENANCE INC	3105	47046	Genl Govt/Facilities	Janitorial Services - PW OPS	71.17
				Janitorial Services - PW	156.10
				Janitorial Services - City Hall	682.83
			Public Safety	Janitorial Services - PD	461.87

City of Ridgefield

Claims Payment Report
For Approval on:
December 30, 2021

CLEAN WORLD MAINTENANCE INC	**3105**	47046	**Public Works**	Janitorial Services - PW OPS	153.83
				Janitorial Services - PW	337.41
CLEAN WORLD MAINTENANCE INC Total					**1,863.21**
COLUMBIAN PUBLISHING	**116**	33424	**Public Works**	Ord.1355-Budget; Ord.1356-TIF; Ord.1358-TBD Tax; Ord.1359-Counci	84.60
			Finance	Ord.1355-Budget; Ord.1356-TIF; Ord.1358-TBD Tax; Ord.1359-Counci	46.80
			Council	Ord.1355-Budget; Ord.1356-TIF; Ord.1358-TBD Tax; Ord.1359-Counci	36.00
		33132	**Genl Govt/Facilities**	HT Advertisement	875.00
COLUMBIAN PUBLISHING Total					**1,042.40**
COMCAST - EPAY	**2271**	2271-202112-109	**Genl Govt/Facilities**	PW Shop Communications	28.10
			Public Works	PW Shop Communications	418.64
COMCAST - EPAY Total					**446.74**
COMCAST BUSINESS - EPAY	**1666**	136448626	**Genl Govt/Facilities**	Internet Services - CH	382.43
COMCAST BUSINESS - EPAY Total					**382.43**
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	**3404**	8961-1009979	**Public Works**	S 56th Reservoir Supplies	40.82
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Total					**40.82**
DEPARTMENT OF LICENSING - CPL EPAY	**154**	RG0000845-2021	**Genl Govt/Facilities**	CPL Fees - Elliot	18.00
		RG0000843-2021	**Genl Govt/Facilities**	CPL Fees - Kaufman	18.00
		RG0000847-2021	**Genl Govt/Facilities**	CPL Fees - White	18.00
		RG0000850-2021	**Genl Govt/Facilities**	CPL Fees - Steinmann	18.00
		RG0000852-2021	**Genl Govt/Facilities**	CPL Fees - Henry	18.00
		RG0000849-2021	**Genl Govt/Facilities**	CPL Fees - Rasmussen	18.00
		RG0000846-2021	**Genl Govt/Facilities**	CPL Fees - Danberg	18.00
		RG0000853-2021	**Genl Govt/Facilities**	CPL Fees - Lamew	18.00
		RG0000848-2021	**Genl Govt/Facilities**	CPL Fees - Danberg	18.00
		RG0000844-2021	**Genl Govt/Facilities**	CPL Fees - Doran	18.00
		RG0000798-2021	**Genl Govt/Facilities**	CPL Fees - Jochim/Stocker	18.00
DEPARTMENT OF LICENSING - CPL EPAY Total					**198.00**
DIANA CHRISTENSEN	**3724**	ENG-21-0118	**Genl Govt/Facilities**	Refund ENG-21-0118	300.00
DIANA CHRISTENSEN Total					**300.00**
DKS ASSOCIATES	**1565**	79607	**Community Development**	On Call Review Service - Nov 2021	1,201.25
DKS ASSOCIATES Total					**1,201.25**
EWING VANCOUVER	**2374**	15821277	**Public Works**	Park Supplies	213.94
EWING VANCOUVER Total					**213.94**
FERGUSON ENTERPRISES INC # 8423	**181**	0994860-4	**Public Works**	Water Meters	6,127.87
FERGUSON ENTERPRISES INC # 8423 Total					**6,127.87**
Fukuchi Heather	**UB*00425**	(blank)	**Genl Govt/Facilities**	Refund Check 011116-000 1310 S 6th Way	618.89
Fukuchi Heather Total					**618.89**
GISI MARKETING GROUP	**2811**	262375	**Public Works**	2022 Utility Postcard	1,033.05
		261938	**Public Safety**	Business Cards	81.49
			Community Development	Business Cards	244.50
			Administration	Business Cards	81.50
			Council	Business Cards	163.00
GISI MARKETING GROUP Total					**1,603.54**
GRAY AND OSBORNE INC	**207**	21288.00-1	**Community Development**	Kemper Grove Phase 2 Final Plat	1,474.57
		21290.00-1	**Community Development**	Journey's Edge Final Plat	818.72
GRAY AND OSBORNE INC Total					**2,293.29**
GROVER ELECTRIC AND PLUMBING	**210**	HB53165	**Genl Govt/Facilities**	Ops Center/Parks Supp	6.39

City of Ridgefield

Claims Payment Report
For Approval on:
December 30, 2021

GROVER ELECTRIC AND PLUMBING	**210**	HB53165	**Public Works**	Ops Center/Parks Supp	209.49
GROVER ELECTRIC AND PLUMBING Total					**215.88**
HARPER HOUF PETERSON RIGHELLIS INC.	**1678**	52220	**Community Development**	51st Ave/Pioneer	42,346.25
HARPER HOUF PETERSON RIGHELLIS INC. Total					**42,346.25**
HARRY'S LAWN AND POWER EQUIPMENT	**214**	214395	**Public Works**	Blower Repair	42.26
HARRY'S LAWN AND POWER EQUIPMENT Total					**42.26**
HONEY BUCKETS	**223**	552493732	**Genl Govt/Facilities**	PW's Ops Port-a-Potty	20.32
			Public Works	PW's Ops Port-a-Potty	302.68
		552484776	**Genl Govt/Facilities**	PW Shop Port-a-Potty	10.38
			Public Works	PW Shop Port-a-Potty	154.62
HONEY BUCKETS Total					**488.00**
Hudson Properties LLC	**UB*00643**	(blank)	**Genl Govt/Facilities**	Refund Check 012308-000 228 Simons St	21.84
Hudson Properties LLC Total					**21.84**
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	**3720**	206950	**Public Safety**	2022 IACP Membership	190.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total					**190.00**
J.L. STOREDAHL AND SONS	**558**	349610	**Public Works**	Streets Sand	206.37
		349878	**Public Works**	Parks 1/4" Crushed Rock	247.97
J.L. STOREDAHL AND SONS Total					**454.34**
JESSICA KIPP	**2099**	2099-20211230	**Administration**	Mileage Reimb - Kipp	11.65
JESSICA KIPP Total					**11.65**
JET CONSTRUCTION NW LLC	**3613**	1013	**Public Works**	Simons Street Crosswalk Resotration	28,044.67
JET CONSTRUCTION NW LLC Total					**28,044.67**
KARL JOHANSSON	**3569**	21001-8	**Public Works**	YMCA Site Plan	25,032.74
KARL JOHANSSON Total					**25,032.74**
Kevin Williams	**UB*00667**	(blank)	**Genl Govt/Facilities**	Refund Check 010021-000, 509 N 39th Pl	120.56
Kevin Williams Total					**120.56**
L.N. CURTIS AND SONS	**3075**	INV546191	**Public Safety**	PD Uniforms	241.73
		INV546098	**Public Safety**	PD Uniforms	39.02
		INV546165	**Public Safety**	PD Uniforms	241.73
		INV542893	**Public Safety**	PD Uniforms - Cuenta/Ferriss	992.37
		INV550100	**Public Safety**	PD Uniforms	97.56
		INV546145	**Public Safety**	PD Uniforms	255.89
L.N. CURTIS AND SONS Total					**1,868.30**
LAND EXPRESSIONS LLC	**3703**	6249-211015	**Public Works**	Splash Pad Design - Overlook Anx	10,694.88
LAND EXPRESSIONS LLC Total					**10,694.88**
LARCH CORRECTIONS CENTER	**2088**	LCC2111.909	**Public Works**	Community Work Crew - Nov 2021	1,277.45
LARCH CORRECTIONS CENTER Total					**1,277.45**
LEASE SERVICING CENTER, INC	**3719**	3719-20211216	**Finance**	Vac Truck Lease - Documentation & Processing Fee	500.00
LEASE SERVICING CENTER, INC Total					**500.00**
Lian Huiling	**UB*00669**	(blank)	**Genl Govt/Facilities**	Refund Check 011518-000 108 N 34th Ct	3.39
Lian Huiling Total					**3.39**
LINKO TECHNOLOGY INC.	**3337**	9044	**Genl Govt/Facilities**	Web Tests - Nov 2021	(6.38)
			Public Works	Web Tests - Nov 2021	82.38
LINKO TECHNOLOGY INC. Total					**76.00**
LNT DISPATCH SERVICES LLC	**3725**	502379331	**Genl Govt/Facilities**	Business License Refund - LNT Dispatch Services	50.00
LNT DISPATCH SERVICES LLC Total					**50.00**
MCM Of Washington	**UB*00670**	(blank)	**Genl Govt/Facilities**	Refund Check 009510-110 2531 S 10th Ct	39.27

Attachment: December 30, 2021 - Claims Report (Approval of Claims And/Or Payroll)

City of Ridgefield

Claims Payment Report
For Approval on:
December 30, 2021

MCM Of Washington Total					**39.27**
MOFFORD ELECTRIC INC.	**2969**	14822	**Public Works**	Overlook Park Electrical	243.10
MOFFORD ELECTRIC INC. Total					**243.10**
Morgan William & Kairen	**UB*00671**	(blank)	**Genl Govt/Facilities**	Refund Check 012041-000 3911 S Willow Dr	29.19
Morgan William & Kairen Total					**29.19**
NAPA AUTO PARTS	**498**	285774	**Genl Govt/Facilities**	Facilities Vehicle Maint - 2005 Silverado 3500	13.46
			Public Works	Facilities Vehicle Maint - 2005 Silverado 3500	93.33
		284327	**Public Works**	Snow Plow Parts	17.04
		285644	**Genl Govt/Facilities**	Dump Truck Battery	7.55
			Public Works	Dump Truck Battery	112.48
		283841	**Genl Govt/Facilities**	Chrismtas Tree Supplies	58.79
NAPA AUTO PARTS Total					**302.65**
NELSON TRUCK EQUIPMENT	**3535**	725349	**Public Works**	Snow Plow Install	9,584.75
		725918	**Public Works**	Snow Plow Repair - F550	694.25
NELSON TRUCK EQUIPMENT Total					**10,279.00**
NORTHSTAR CHEMICAL INC.	**1019**	212146	**Public Works**	Sodium Hypochlorite	1,043.95
		212147	**Public Works**	Sodium Hypochlorite	995.00
NORTHSTAR CHEMICAL INC. Total					**2,038.95**
NORTHWEST STAFFING	**522**	4121423	**Community Development**	Temp Services - Cleary	441.27
		4121293	**Community Development**	Temp Services - Cleary	497.20
NORTHWEST STAFFING Total					**938.47**
PACIFIC OFFICE AUTOMATION - LEASE	**1564**	74724244	**Genl Govt/Facilities**	PW OPS Copier Lease	26.93
			Public Works	PW OPS Copier Lease	401.25
		74366738	**Genl Govt/Facilities**	PW OPS Copier Lease	32.05
			Public Works	PW OPS Copier Lease	477.43
PACIFIC OFFICE AUTOMATION - LEASE Total					**937.66**
PATRICIA THOMPSON	**2644**	2644-20211230	**Administration**	Mleage Reimbursement - Thompson	44.80
PATRICIA THOMPSON Total					**44.80**
PATRICK HILDRETH BRAND AND DESIGN	**2372**	2132	**Information Technology**	Website Software Plugins	99.00
PATRICK HILDRETH BRAND AND DESIGN Total					**99.00**
PLATT ELECTRIC SUPPLY	**766**	2H08767	**Genl Govt/Facilities**	HT Event Supplies	78.75
		2H08308	**Genl Govt/Facilities**	HT Event Supplies	638.27
PLATT ELECTRIC SUPPLY Total					**717.02**
PORTLAND ENGINEERING INC	**2082**	10768	**Public Works**	X152 Interties Control Panel	2,451.20
PORTLAND ENGINEERING INC Total					**2,451.20**
PRAIRIE ELECTRIC	**350**	0350-2020REFUND	**Genl Govt/Facilities**	2020 Permit Refund	13,437.50
PRAIRIE ELECTRIC Total					**13,437.50**
PROVIDENCE HEALTH & SERVICES OREGON	**3530**	20243	**Public Works**	DOT Exam - Bolling	95.00
PROVIDENCE HEALTH & SERVICES OREGON Total					**95.00**
Pursley Herb	**UB*00652**	(blank)	**Genl Govt/Facilities**	Refund Check 014253-000 7104 S 13th St	15.72
	UB*00672	(blank)	**Genl Govt/Facilities**	Refund Check 014253-001 7103 S Ridge Way	26.96
Pursley Herb Total					**42.68**
RICOH USA INC.	**1662**	105693908	**Public Safety**	PD Copier Lease	106.83
RICOH USA INC. Total					**106.83**
RIDGEFIELD LANDSCAPE PRODUCTS	**3021**	3021-202110	**Public Works**	Yard Debris	1,131.70
RIDGEFIELD LANDSCAPE PRODUCTS Total					**1,131.70**
SEPPANEN PROPERTY LLC	**3499**	COM-20-0070	**Genl Govt/Facilities**	Refund COM-20-0070	11,459.02

City of Ridgefield

Claims Payment Report
For Approval on:
December 30, 2021

SEPPANEN PROPERTY LLC Total					**11,459.02**
SKAMANIA COUNTY SHERIFF'S OFFICE	**1554**	1554-202111	**Public Safety**	Jail Beds - 11.2021	60.00
SKAMANIA COUNTY SHERIFF'S OFFICE Total					**60.00**
SPRINGBROOK SOFTWARE LLC	**3444**	INV-008035	**Public Works**	Customer Web Payments Nov 2021	2,493.58
SPRINGBROOK SOFTWARE LLC Total					**2,493.58**
STATE OF WA DEPARTMENT OF REVENUE - EPAY	**156**	0-023-898-655	**Genl Govt/Facilities**	November 2021 - B&O and Excise Tax	501.66
			Public Works	November 2021 - B&O and Excise Tax	24,103.42
STATE OF WA DEPARTMENT OF REVENUE - EPAY Total					**24,605.08**
THE GUNTER GROUP LLC	**3493**	4263	**Community Development**	SmartGov Consulting Services	1,170.00
THE GUNTER GROUP LLC Total					**1,170.00**
THE PARR COMPANY	**964**	26593921	**Public Works**	Park Bench Supp	340.81
		26593423	**Public Works**	S 56th Reservoir Supp	8.39
		26591942	**Public Works**	Hex Bolt	2.82
THE PARR COMPANY Total					**352.02**
THE RIDGEFIELD POST 44, THE AMERICAN LEGION	**3721**	3721-20211216	**Finance**	2021 Non-Profit Grant Funding - The Ridgefield Post 44, The American Legion	2,500.00
THE RIDGEFIELD POST 44, THE AMERICAN LEGION Total					**2,500.00**
TRADEMARK PLUMBING LLC	**3722**	COM-19-0091	**Genl Govt/Facilities**	Refund COM-19-0091	11,170.64
TRADEMARK PLUMBING LLC Total					**11,170.64**
UNIVERSAL FIELD SERVICES INC	**3601**	706849	**Public Works**	Right of Way Acquisition Assistance - Royle Rd.	1,195.00
UNIVERSAL FIELD SERVICES INC Total					**1,195.00**
USA BLUEBOOK	**444**	820790	**Public Works**	Water Supplies	789.23
USA BLUEBOOK Total					**789.23**
VAIRKKO TECHNOLOGIES LLC	**3699**	17673	**Public Safety**	PD Scheduling Software	125.78
VAIRKKO TECHNOLOGIES LLC Total					**125.78**
VANCOUVER AUTO GROUP	**451**	471367	**Public Safety**	PD Vehicle Maint	668.35
VANCOUVER AUTO GROUP Total					**668.35**
WALLIS ENGINEERING	**464**	16266	**Public Works**	N 8th Ave & Simons St	17,853.85
WALLIS ENGINEERING Total					**17,853.85**
WAPITI NW LLC	**2545**	9712	**Public Works**	Vehicle Maint - 2011 F350 - 48613D	614.64
		9709	**Genl Govt/Facilities**	Vehicle Maint - 68388D	114.85
			Public Works	Vehicle Maint - 68388D	796.40
WAPITI NW LLC Total					**1,525.89**
WELLWORKS FOR YOU	**3414**	16705	**Human Resources**	Rewards Mall Bank	2,700.00
		16684	**Human Resources**	Wellness Program - Dec 2021	548.00
WELLWORKS FOR YOU Total					**3,248.00**
WOODLAND SAW AND CYCLE INC.	**2223**	1913	**Public Works**	Streets/Parks Chainsaw Supp	151.06
WOODLAND SAW AND CYCLE INC. Total					**151.06**
WOODLAND TRUE VALUE HARDWARE	**1507**	A251945	**Public Works**	S 56th Reservoir Supp	62.64
WOODLAND TRUE VALUE HARDWARE Total					**62.64**
Grand Total					**294,535.64**