RIDGEFIELD CITY COUNCIL
MEETING AGENDA

Thursday, December 29, 2022
Ridgefield City Hall
230 Pioneer Street, Ridgefield, WA 98642

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

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

CITY OF RIDGEFIELD
REQUEST FOR COUNCIL ACTION

MEETING DATE: December 29, 2022

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 29, 2022 Claims Report (PDF)

City of Ridgefield

Claims Payment Report
For Approval on:
December 29th, 2022

Vendor Name	Vendor Number	Invoice Number	Resp. Department	Description	Total
ADVANCED EXCAVATING SPECIALISTS LLC	2066	P21002-2066-4	Public Works	N 8th Ave and Simons Street	226,405.57
ADVANCED EXCAVATING SPECIALISTS LLC Total					226,405.57
ADVENTIST HEALTH/OCCUPATIONAL MC	865	95604	Public Works	Pre Hire Medical Exam - Debiak	935.00
ADVENTIST HEALTH/OCCUPATIONAL MC Total					935.00
ARAMARK UNIFORM SERVICES	32	5291140141	Public Works	12.14.2022 PW Uniforms	16.28
		5291134865	Genl Govt/Facilities	12.09.2022 PW Ops Floormats - 487 S 56th Pl	1.24
			Public Works	12.09.2022 PW Ops Floormats - 487 S 56th Pl	16.79
			Community Development	12.09.2022 PW Ops Floormats - 487 S 56th Pl	2.61
		5291140103	Genl Govt/Facilities	12.14.2022 PW Ops Floor Mats	1.24
			Public Works	12.14.2022 PW Ops Floor Mats	16.79
			Community Development	12.14.2022 PW Ops Floor Mats	2.61
		5291134880	Public Works	12.09.2022 PW Uniforms	16.28
ARAMARK UNIFORM SERVICES Total					73.84
ASSOCIATED CONSULTANTS INC.	1030	22-192-02	Public Works	Gordon Truck Center Plan Review	736.25
		22-226-01	Public Works	WDFW Mezzanines Plan Review	1,282.50
ASSOCIATED CONSULTANTS INC. Total					2,018.75
BLUEFIN PAYMENT SYSTEMS - EPAY	2827	2827-202212A	Public Works	11.2022 Customer Web Payments	21.90
		2827-202212B	Public Works	11.2022 Customer Web Payments	6,205.15
BLUEFIN PAYMENT SYSTEMS - EPAY Total					6,227.05
BOB'S AUTOMOTIVE	57	23764	Community Development	CDD Vehicle Maint. - 704290D	28.98
		23739	Community Development	CDD Vehicle Maint. - 61298D	25.69
BOB'S AUTOMOTIVE Total					54.67
BRITTANI FREIMUTH	3418	3418-20221229	Public Works	07.2022 - 12.2022 Supplies & Mileage Reimb - Freimuth	129.06
BRITTANI FREIMUTH Total					129.06
CAPITOL ASSET & PAVEMENT SERVICES INC.	3539	829	Public Works	2022 Pavement Management Services	3,104.00
CAPITOL ASSET & PAVEMENT SERVICES INC. Total					3,104.00
Catamount Properties 2018 LLC	UB*00838	(blank)	Public Works	Refund Check 014849-001 2054 N 9th Way	4.05
Catamount Properties 2018 LLC Total					4.05
CFM STRATEGIC COMMUNICATIONS INC.	2551	26972	Public Works	11.2022 Lobbyist	5,200.00
CFM STRATEGIC COMMUNICATIONS INC. Total					5,200.00
CHALEA JOHANSEN	3599	3599-20221229	Public Works	12.2022 Mileage Reimbursement - Johansen	9.38
CHALEA JOHANSEN Total					9.38
CHMELIK SITKIN & DAVIS	3294	113973	Public Works	11.2022 Park Laundry	2,022.00
		113972	Public Works	11.2022 Park Laundry	238.00
CHMELIK SITKIN & DAVIS Total					2,260.00
CITY OF BATTLE GROUND	92	INV00403	Judicial	11.2022 Court Costs / Public Defender	17,733.42
CITY OF BATTLE GROUND Total					17,733.42
CLARK COUNTY	102	CI046079	Judicial	10.2022 Pretrail Supervision	943.75
		CI046208	Judicial	07.2022-12.2022 Probable Cause	313.01
		CI046113	Public Works	10.2022 Traffic Signals	435.00
		CI046249	Judicial	11.2022 CJC Interiews	37.50
CLARK COUNTY Total					1,729.26
CLARK COUNTY TITLE	1603	CL23155	Public Works	Limited Liability Certificate Report - Discovery Ridge Holdings	379.75

Sum of Amount

Attachment: December 29, 2022 Claims Report (Approval of Claims And/Or Payroll)

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CLARK COUNTY TITLE Total					**379.75**
CLARK COUNTY TREASURERS OFFICE	**554**	SIF202211	**Genl Govt/Facilities**	School Impact Fees	528,754.65
CLARK COUNTY TREASURERS OFFICE Total					**528,754.65**
COLUMBIAN PUBLISHING	**116**	40143	**Public Works**	Pioneer Ext. Bids/Ord 1383 2023 Budget/Ord 1378 Yong&Creear Anne	359.70
			Community Development	Pioneer Ext. Bids/Ord 1383 2023 Budget/Ord 1378 Yong&Creear Anne	55.80
			Finance	Pioneer Ext. Bids/Ord 1383 2023 Budget/Ord 1378 Yong&Creear Anne	43.20
		70245	**Community Development**	Dev. Code Amendments & Petition to Annex	194.40
COLUMBIAN PUBLISHING Total					**653.10**
COMCAST - EPAY	**2271**	2271-202211	**Public Works**	PW Ops Communications	264.45
				PD Communications	350.05
				PW OPS Internet Services	200.80
				RACC Internet Services	200.77
				CH Internet Services	407.42
				CH Communicatons	66.33
COMCAST - EPAY Total					**1,489.82**
CONTECH ENGINEERED SOLUTIONS LLC	**3498**	26184746	**Public Works**	Biomedia Cubes for Storm Water Filter Vault Maint.	475.10
CONTECH ENGINEERED SOLUTIONS LLC Total					**475.10**
CRIMINAL JUSTICE TRAINING COMMISSION	**2721**	201137381	**Public Works**	Collision Investigation Training - Cuneta	100.00
CRIMINAL JUSTICE TRAINING COMMISSION Total					**100.00**
CT PUBLISHING LLC	**3753**	47299	**Public Works**	Hometown Celebration Ad	495.00
CT PUBLISHING LLC Total					**495.00**
CUNDIFF ENGINEERING INC.	**3847**	9994	**Public Works**	Overlook Park Splash Pad	320.00
CUNDIFF ENGINEERING INC. Total					**320.00**
DAVID M. COREY	**530**	4704	**Public Safety**	Post Offer Evaluation - Rachel Andrews	420.00
DAVID M. COREY Total					**420.00**
DEPARTMENT OF LICENSING	**3387**	PD-08864	**Public Works**	PD Vehicle Licensing & Sales Tax IFM5K8AW9NNA08864	3,593.66
		PD-13847	**Public Works**	PD Vehicle Licensing & Sales Tax - IFM5K8AW1NNA13847	3,593.66
		PD-13786	**Public Works**	PD Vehicle Licensing & Sales Tax IFM5K8AW7NNA13786	3,593.66
DEPARTMENT OF LICENSING Total					**10,780.98**
DEPARTMENT OF LICENSING - EPAY	**154**	65919363	**Public Safety**	Driving Record - Debiak	15.00
		RG0001161-2022	**Genl Govt/Facilities**	CPL Fees - Sullivan	18.00
		RG0001157-2022	**Genl Govt/Facilities**	CPL Fees - Jutzi	18.00
		RG0001150-2022	**Public Works**	CPL Fees -- Bartley	18.00
		RG0001163-2022	**Genl Govt/Facilities**	CPL Fees - Burks	21.00
		RG0001155-2022	**Genl Govt/Facilities**	CPL Fees - Otteson	18.00
		RG0001153-2022	**Genl Govt/Facilities**	CPL Fees - Gouger	18.00
		RG0001156-2022	**Public Works**	CPL Fees - Schroeder	18.00
		RG0001152-2022	**Genl Govt/Facilities**	CPL Fees - Medvec	18.00
		RG0001151-2022	**Genl Govt/Facilities**	CPL Fees - Egan	18.00
		RG0001162-2022	**Genl Govt/Facilities**	CPL Fees - Gandara	18.00
		RG0001159-2022	**Genl Govt/Facilities**	CPL Fees - Otteson	18.00
		RG0001160-2022	**Genl Govt/Facilities**	CPL Fees - Morgan	18.00
		RG0001158-2022	**Genl Govt/Facilities**	CPL Fees - Norquist	18.00
DEPARTMENT OF LICENSING - EPAY Total					**252.00**
DICK'S TIRE FACTORY	**158**	D48521	**Genl Govt/Facilities**	PW Vehicle Maint. - Theisen	3.75
			Public Works	PW Vehicle Maint. - Theisen	21.25
DICK'S TIRE FACTORY Total					**25.00**

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DKS ASSOCIATES	1565	83796	Public Works	11.2022 On-Call Review Services	2,897.50
DKS ASSOCIATES Total					**2,897.50**
DR&G Rail Service	UB*00837	(blank)	Public Works	Refund Check 015538-000 43rd Pl & 15th St	394.59
DR&G Rail Service Total					**394.59**
EFFICIENT COMMUNICATION SOLUTIONS	2126	29224	Public Works	Storm Phone Repair - Thamert	428.97
EFFICIENT COMMUNICATION SOLUTIONS Total					**428.97**
FERGUSON ENTERPRISES INC # 8423	181	1046391	Public Works	Water Operational Supplies & Tools	93.01
FERGUSON ENTERPRISES INC # 8423 Total					**93.01**
GISI MARKETING GROUP	2811	271102	Public Works	2023 Utility Postcards	1,278.22
GISI MARKETING GROUP Total					**1,278.22**
GRAY AND OSBORNE INC	207	22276.00-1	Community Development	Kemper Grove Phase 2 Final Plat	830.32
GRAY AND OSBORNE INC Total					**830.32**
HAPCO POLE PRODUCTS	3477	IN0000107329	Public Works	3 Street Lights Replacement	6,254.00
HAPCO POLE PRODUCTS Total					**6,254.00**
HONEY BUCKETS	223	553205569	Genl Govt/Facilities	12.2022 PW Ops Port-a-Potty	72.55
			Public Works	12.2022 PW Ops Port-a-Potty	976.45
		553186444	Public Works	12.2022 Davis Park Port-a-Potty	373.00
		553186445	Genl Govt/Facilities	2022 Hometown Celebration Overlook Park Port-a-Potty	485.00
HONEY BUCKETS Total					**1,907.00**
J.L. STOREDAHL AND SONS	558	378510	Genl Govt/Facilities	PW Ops Sand for Sandbags	16.01
			Public Works	PW Ops Sand for Sandbags	161.31
J.L. STOREDAHL AND SONS Total					**177.32**
JAMMIE'S ENVIRONMENTAL INC.	3786	221480	Public Works	S. 56th Biosolids Removal - Backwash Sludge	37,808.76
JAMMIE'S ENVIRONMENTAL INC. Total					**37,808.76**
JANEAN Z PARKER	2199	177	Public Works	11.2022 Legal Services	7,875.00
JANEAN Z PARKER Total					**7,875.00**
JOSHUA NATHAN	3629	3629-20221229	Public Works	Pesticide License Renewal Reimb. - Nathan	51.50
JOSHUA NATHAN Total					**51.50**
JUDY CHIPMAN	3757	3757-20221229	Public Works	Mileage and Parking Reimb. - Chipman	185.26
JUDY CHIPMAN Total					**185.26**
K&B TECHNICAL SOLUTIONS	3858	ENG-22-0136	Public Works	Encroachment Permit Refund	125.00
K&B TECHNICAL SOLUTIONS Total					**125.00**
KARL JOHANSSON	3569	21001-20	Public Works	11.2022 YMCA Site Plan	5,824.85
KARL JOHANSSON Total					**5,824.85**
KHALED RASHED	3859	3859-20221229B	Public Works	Tuition Reimb. Fall 2022 - Rashed	1,103.40
		3859-20221229A	Public Works	CDD Vehicle Maint. 48618D - Rashed	19.49
KHALED RASHED Total					**1,122.89**
KILLA BITES	3727	2471	Public Works	Cookies for PW Director Interviews	39.10
KILLA BITES Total					**39.10**
L.N. CURTIS AND SONS	3075	INV657236	Public Works	PD Uniforms - Debiak	442.59
		INV656452	Public Works	PD Uniforms - Debiak	206.42
		INV656115	Public Works	PD Uniforms - Debiak	325.79
L.N. CURTIS AND SONS Total					**974.80**
LUANNE CONNER	3861	1642	Public Works	Interpreting Services	300.00
LUANNE CONNER Total					**300.00**
MARIUS L MALATTIA	1817	167	Public Works	11.2022 Design Reviews	260.00
MARIUS L MALATTIA Total					**260.00**

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MATHER & SONS PUMP SERVICE INC	**2907**	34890	**Public Works**	Abram Park Well 8 Repair	20,471.10
		34970	**Public Works**	Abrams Park Well 10 Cleaning Service	7,541.18
MATHER & SONS PUMP SERVICE INC Total					**28,012.28**
MAUL FOSTER ALONGI INC.	**834**	51389	**Public Works**	11.2022 Remedial Action	1,616.25
MAUL FOSTER ALONGI INC. Total					**1,616.25**
MINERT AND ASSOCIATES INC.	**981**	319136	**Public Works**	DOT Screening - Brunson/Swarts/Smith/Strickler	204.00
MINERT AND ASSOCIATES INC. Total					**204.00**
NAPA AUTO PARTS	**498**	344448	**Public Works**	Water Vehicle Maint. - Swarts	41.98
NAPA AUTO PARTS Total					**41.98**
NATIONAL PRECAST LLC	**3807**	442	**Public Works**	Storm Precast Materials	1,189.15
NATIONAL PRECAST LLC Total					**1,189.15**
NORTHSTAR CHEMICAL INC.	**1019**	241103	**Public Works**	Sodium Hypochlorite	1,328.18
NORTHSTAR CHEMICAL INC. Total					**1,328.18**
ON-HOLD CONCEPTS INC	**2217**	589660	**Public Works**	12.2022 On Hold Music Service	24.95
ON-HOLD CONCEPTS INC Total					**24.95**
OTAK INC.	**1787**	122200148	**Public Works**	11.2022 Commercial Development Review	2,230.75
OTAK INC. Total					**2,230.75**
PATRICIA THOMPSON	**2644**	2644-20221229A	**Public Works**	09.2022-12.2022 Supplies & mileage Reimbursements - Thompson	721.72
		3644-20221229B	**Public Works**	Gift for Herrera-Butler Reimb. - Thompson	54.44
PATRICIA THOMPSON Total					**776.16**
PATRICK HILDRETH BRAND AND DESIGN	**2372**	2422	**Public Works**	2023 Website Software Applications	99.00
PATRICK HILDRETH BRAND AND DESIGN Total					**99.00**
PBS ENGINEERING AND ENVIRONMENTAL	**342**	0071742.000-9	**Public Works**	10.2022 Mayors Meadow to Reiman Rd Design	571.00
		0071859.001-4	**Public Works**	11.2022 Horns Corner Park - Phase 1	6,481.50
PBS ENGINEERING AND ENVIRONMENTAL Total					**7,052.50**
PIONEER FENCE COMPANY	**2454**	RES-22-0057	**Public Works**	Plan Check Fee Refund	235.04
PIONEER FENCE COMPANY Total					**235.04**
PLATT ELECTRIC SUPPLY	**766**	3N53848	**Genl Govt/Facilities**	PW Ops Light Repair Supplies	4.64
			Public Works	PW Ops Light Repair Supplies	62.57
			Community Development	PW Ops Light Repair Supplies	9.72
		3N16139	**Public Works**	Parks Light Repair Supplies	23.96
		3N27423	**Public Works**	Parks Light Repair Supplies	36.38
PLATT ELECTRIC SUPPLY Total					**137.27**
PORTLAND ENGINEERING INC	**2082**	11494	**Public Works**	11.2022 Z009 Ridgefield Service	228.06
PORTLAND ENGINEERING INC Total					**228.06**
PRAIRIE ELECTRIC	**350**	375884	**Public Works**	101 S 47th Street Light Repair - Rosauers	2,671.56
PRAIRIE ELECTRIC Total					**2,671.56**
PURCHASE POWER - EPAY	**356**	51098748	**Genl Govt/Facilities**	Postage	500.00
PURCHASE POWER - EPAY Total					**500.00**
REGAN J. WAUGH	**2926**	2926-20221229	**Public Works**	2023 Legislative Breakfast Catering	1,962.68
REGAN J. WAUGH Total					**1,962.68**
RICOH USA INC.	**3829**	5066332932	**Public Works**	11.2022 PD Copier Usage	87.52
RICOH USA INC. Total					**87.52**
RICOH USA INC. - LEASE	**1662**	106776905	**Public Works**	12.2022 PD Copier Lease	107.03
RICOH USA INC. - LEASE Total					**107.03**
RIDGEFIELD HARDWARE	**376**	0376-202211	**Genl Govt/Facilities**	(blank)	373.61
			Public Works	(blank)	687.34

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RIDGEFIELD HARDWARE	376	0376-202211	Community Development	(blank)	58.87
			Administration	(blank)	29.32
RIDGEFIELD HARDWARE Total					**1,149.14**
RIDGEFIELD LIONS CHARITIES INC	3714	2443	Public Works	1SAT Christmas Trees	1,404.00
RIDGEFIELD LIONS CHARITIES INC Total					**1,404.00**
RIDGEFIELD SCHOOL DISTRICT	378	1002200039	Genl Govt/Facilities	11.2022 RACC Oper Expenses	589.37
			Community Development	11.2022 RACC Oper Expenses	2,259.21
RIDGEFIELD SCHOOL DISTRICT Total					**2,848.58**
ROBERT AICHELE	3449	3449-20221229	Public Works	Mileage & Parking Reimbursement	46.56
ROBERT AICHELE Total					**46.56**
SARAH SCHNEIDER	3549	3549-20221229B	Public Works	Mileage Reimbursement - Schneider	7.50
		3549-20221229A	Public Works	CPR Training Mileage Reimb. - Schneider	20.88
SARAH SCHNEIDER Total					**28.38**
SONSRAY MACHINERY LLC	1785	PSO054998-1	Public Works	John Deere Flail Mower Maint.	899.28
		PSO055492-1	Public Works	John Deere Flail Mower Maint.	218.78
SONSRAY MACHINERY LLC Total					**1,118.06**
SPRINGBROOK SOFTWARE LLC	3444	INV-011292	Public Works	11.2022 Customer Web Payments	3,111.38
SPRINGBROOK SOFTWARE LLC Total					**3,111.38**
STATE OF WA DEPARTMENT OF REVENUE - EPAY	156	0-030-340-808	Genl Govt/Facilities	November 2022 B&O and Excise Tax	1,101.20
			Public Works	November 2022 B&O and Excise Tax	27,620.41
STATE OF WA DEPARTMENT OF REVENUE - EPAY Total					**28,721.61**
STERICYCLE INC	2504	8002848497	Public Works	11.2022 Secure Shredding - PD/PW Ops	222.78
		8002889562	Public Works	11.2022 Secure Shredding - RACC/CH	82.31
STERICYCLE INC Total					**305.09**
SYSTEMS FOR PUBLIC SAFETY INC.	1788	41398	Public Works	PD Vehicle Setup - 2022 Ford Explorer Interceptor	21,304.75
		43057	Public Works	PD 2020 Interceptor Light Installation - Gibson	170.99
SYSTEMS FOR PUBLIC SAFETY INC. Total					**21,475.74**
TAC 1 SYSTEMS	1634	SI-012164	Public Works	Radio Parts	268.00
TAC 1 SYSTEMS Total					**268.00**
THE ADT SECURITY CORPORATION	3769	148309964	Public Works	01.2023 PW Ops Sprinkler & Alarm Monitoring	212.80
THE ADT SECURITY CORPORATION Total					**212.80**
THE GREG PROTHMAN COMPANY	3836	2022-8147	Public Works	Recruitment Services	5,833.33
THE GREG PROTHMAN COMPANY Total					**5,833.33**
THE MASTERS TOUCH LLC	1786	P84810	Public Works	12.2022 Delinquent Notices - Postage	342.09
		84810	Public Works	12.2022 Delinquent Notices	248.93
		P84798	Public Works	11.2022 UB Final Bills - Postage	23.19
		84798	Public Works	11.2022 UB Final Bills	88.75
THE MASTERS TOUCH LLC Total					**702.96**
THE PARR COMPANY	964	26641020	Public Works	PW Ops Floor Repair	28.09
		26640885	Public Works	Streets/Parks Operational Supplies	182.34
		26640539	Public Works	Water Operational Supplies	40.05
		26640187	Public Works	PW Ops - Plywood for Shelves	500.15
THE PARR COMPANY Total					**750.63**
TOWNZEN & ASSOCIATES INC.	3450	22-131	Public Works	11.2022 Building Plan Review	795.00
TOWNZEN & ASSOCIATES INC. Total					**795.00**
TRACY BLEHM	809	0809-20221229A	Public Works	SHRM Learning System - Blehm	1,007.89
		0809-20221229B	Public Works	Mileage Reimbursement - Blehm	144.75

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TRACY BLEHM Total					**1,152.64**
TRAFFIC SAFETY SUPPLY	**432**	INV055025	**Genl Govt/Facilities**	PW Signage	(186.31)
			Public Works	PW Signage	2,352.71
TRAFFIC SAFETY SUPPLY Total					**2,166.40**
UNIVERSAL FIELD SERVICES INC	**3601**	708293	**Public Works**	Right of Way Acquisition Assistance - Royle Rd.	1,426.09
UNIVERSAL FIELD SERVICES INC Total					**1,426.09**
USA BLUEBOOK	**444**	200797	**Genl Govt/Facilities**	PW Uniforms - N. Johnson	11.42
			Public Works	PW Uniforms - N. Johnson	217.03
USA BLUEBOOK Total					**228.45**
VAIRKKO TECHNOLOGIES LLC	**3699**	21553	**Public Works**	12.2022 PD Scheduling Software	142.40
VAIRKKO TECHNOLOGIES LLC Total					**142.40**
W.W.GRAINGER INC.	**206**	9540051449	**Public Works**	Water Operational Supplies	97.59
W.W.GRAINGER INC. Total					**97.59**
WALLIS ENGINEERING PLLC	**464**	16818	**Public Works**	11.2022 N 8th & Simons St	1,578.90
WALLIS ENGINEERING PLLC Total					**1,578.90**
WALTER E. NELSON COMPANY	**3553**	1759045	**Public Works**	CH Paper Products	211.47
WALTER E. NELSON COMPANY Total					**211.47**
WALTER F MAZNA	**3817**	5212037	**Public Works**	Employee Picnic Catering	1,920.00
WALTER F MAZNA Total					**1,920.00**
Water Wagon	**UB*00839**	(blank)	**Public Works**	Refund Check 015606-000 Hydrant Meter 43rd Pl & 15th St	413.15
Water Wagon Total					**413.15**
WELLS FARGO - EPAY	**1681**	202211-3035	**Public Works**	Giles Amzn Mktp Us Hz0Uj2Ob2 and H24Db3Z90 Pw Facilities Holida	231.59
				Giles Amzn Mktp Us Hi6X27261 and Hi9Ef59L0 and Hi3St6Q71 and Hi0	225.22
				Giles Amzn Mktp Us Hi7712Cx1 Jumper Cables Smith	80.13
				Giles Amzn Mktp Us H27Ij44S0 and H28Xx14U0 and Hb2Xo4Tw0 Warning	229.62
				Giles Amzn Mktp Us Hi6X27261 and Hb3Yq4Ws1 and Hi3Xq1N80 Pw Ops	110.61
				Giles Amzn Mktp Us Hi7712Cx1 Jumper Cables Embry	80.13
				Giles Bella Nails & Spa Purchase Made In Error Refunded Same Day	0.00
				Giles Amazon.Com H051L0H72 Amzn Pw Shop Heat Gun	59.72
				Giles Amzn Mktp Us Hi8Vs15X2 Am Racc Supplies Foil And Paper Pla	21.95
				Giles Amzn Mktp Us Hb0640Id0 Ht 12.2022 Supplies	27.68
				Giles Amzn Mktp Us Hw9B677S0 Am Pd Batteries	61.86
				Giles Amzn Mktp Us Hb31S14Q1 1Sat 11.2022 Craft Supplies	28.22
				Giles Amazon.Com Amzn.Com/Bill Returned Cdd Folders	(16.07)
				Giles Amzn Mktp Us Hi7Ba4H90 Am Racc Kitchen Supplies	35.77
				Giles Amzn Mktp Us H27Hq0Fp1 Tool Bag Parks	48.87
				Giles Amzn Mktp Us Hi8Br0Xn2 Cdd File Folder Labels	8.68
				Giles Amzn Mktp Us Hb6Gi06X2 Storm Supplies Maint Required Tags	29.31
				Giles Amazon.Com Hz1L10O62 Cdd Hanging Folders	15.84
				Giles Amazon.Com Hw7N88Kz2 Amzn Cdd Hanging Folders Will Be Retu	16.07
				Giles Amzn Mktp Us Hi2Yu5O02 Parks Tool Set	32.26
				Giles Amzn Mktp Us Under Desk Heater Refund	(72.58)
				Giles Amazon.Com Returned Pw Hats	(105.56)
				Giles Amazon.Com H28Wq40E1 Amzn Packaging Tape Code Enforcement	7.37
				Giles Amazon.Com Hb3Nf0Bl2 Amzn Ht 12.2022 Craft Supplies	12.34
				Giles Amzn Mktp Us H01Ye9Ta2 Am Copy Paper And Note Pads Pd	93.28
				Giles Amazon.Com Hb2I65Kq0 Amzn Laptop Briefcases For City Hall	78.82

Attachment: December 29, 2022 Claims Report (Approval of Claims And/Or Payroll)

City of Ridgefield

Claims Payment Report
For Approval on:
December 29th, 2022

WELLS FARGO - EPAY	**1681**	202211-3035	**Public Works**	Giles Amazon.Com Hb22X60X0 Amzn Clipboard Parks	18.72
				Giles Amzn Mktp Us Hi34Q2Ph2 Am Racc Kitchen Supplies	6.55
				Giles Amazon.Com Hw5Zs4Dw2 Amzn Cdd Cardstock	10.31
				Giles Amzn Mktp Us Hb61I5Gn1 Phone Case Allison	26.01
				Giles Amzn Mktp Us Hw1Zj1Jn1 Emp Holiday Lunch Supplies	27.44
				Giles Amzn Mktp Us Hb6Zm2Fu1 Trash Bins Pd	150.56
				Giles Amzn Mktp Us H01Ye9Ta2 Am Nitrile Gloves Pd	25.78
				Giles Amazon.Com Hi9Jv6As2 Amzn Cdd Dividers	33.90
				Giles Amzn Mktp Us H21Iq4Vv0 Phone Case Ahmad A.	18.43
				Giles Amzn Mktp Us H25M894L1 Under Desk Heaters Refunded Items W	72.58
				Giles Amazon.Com Hi62N6Gc0 Amzn Storm Vehicle Hitch Mounted Cran	369.23
				Giles Amzn Mktp Us Hb2W56Fi2 Sight Tool Pd	97.73
				Giles Amzn Mktp Us H25I30X82 Cdd Extension Cord	15.19
				Giles Amzn Mktp Us H241I7Xz2 No Thru Traffic Street Sign	17.32
				Giles Amazon.Com Hb8Sz4Bt2 Amzn 1Sat Santa Chair For Hometown	205.24
				Giles Amazon.Com Hw3Uj8Oy0 Amzn Cdd Report Covers	53.16
				Giles Amazon.Com Hi9Bc1X21 Amzn Cdd Binder Dividers	28.46
		202211-5756	**Public Works**	Rubio Water Coffee Delivery Pw Water Delivery Service	106.22
				Rubio Amazon Web Services Web Audio Backup	0.57
				Rubio Dropbox Dfqz6S8Ttt7T File Sharing Public Records	13.02
				Rubio Mailchimp Misc Social Media And Email Marketing Software	36.62
				Rubio Eclincher Basic Plan Social Media Publishing And Analytics	49.00
				Rubio Water Coffee Delivery Racc Water Delivery Service	116.06
				Rubio Siptrunk Inc Pd Telephone Service	216.89
				Rubio Zoom.Us 888 799 9666 Meeting Platform	59.71
				Rubio Adobe Creative Cloud Software Demoss	43.43
				Rubio Dropbox Yk3N449Ktc8P File Sharing Events	21.71
				Rubio Spotify Community Events Music	9.99
		202211-1081	**Public Works**	Irwin The Home Depot #4718 Pw Ops Center Shelving 3 Units	1,483.48
				Irwin Ridgefield School District Swfoa Meeting Coffee Go Box	34.76
				Irwin The Home Depot #4718 Pw Ops Center Shelving 32 Units	15,016.12
		202211-7036	**Public Works**	Stuart Ameripark 30310400 Ilani Parking For Royle Road Meeting	4.00
				Stuart Rosauers Food & Dru Meeting With City Councilors Re Upcom	25.21
				Stuart Sq Teriyaki Thai Etc Clark Regional Recovery Advisory Gro	20.75
				Stuart The Smokin Oak Mistake Unauthorized Expense	353.28
				Stuart Sq Little Conejo Norte Meeting Regarding Annexation Steps	15.58
				Stuart Old Liberty Theater Llc Meeting With Port Ceo Re Shared I	11.61
				Stuart Rosauers Food & Dru Donuts For First Pw Crew Meeting	19.98
				Stuart Uber Trip Credc Meeting Back To Office	37.95
				Stuart Sq Little Conejo Norte Pioneer And 50Th Project Meeting	16.94
				Stuart The Columbian Circ 2 Monthly Subscription	14.00
				Stuart Sq Pioneer Street Restau Assoc Of Wa Cities Meeting For H	20.58
				Stuart ToomS Urban Wa Meeting Re Royle Road Project	87.10
		202211-4870	**Public Works**	Johnson The Columbian Circ 2 Monthly Subscription To The Columbi	14.00
				Johnson Rosauers Food & Dru Paper Plates And Bowls For Racc	14.70
				Johnson Rosauers Food & Dru Snacks And Drinks For Swfoa Quarterl	56.94
				Johnson Municipal Research And Se Annual Fee For Mrsc Rosters.	275.00

City of Ridgefield

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WELLS FARGO - EPAY	**1681**	202211-7739	**Public Works**	Coleman Bannerscom Hometown Banners	338.27
				Coleman Sticker Mule Dec Fs Hometown Ornament Giveaway	250.87
				Coleman Sticker Mule Nov Fs Prize	71.68
				Coleman Www Costco Com Hometown Ornaments	244.30
				Coleman Www Costco Com Hometown Supplies Cups	40.17
				Coleman Www Costco Com Hometown Candy Canes	46.47
		202211-8052	**Public Works**	Freimuth Walmart.Com Helium For All Company Gatherings	73.33
				Freimuth Sticker Mule Christmas Ornaments	581.01
				Freimuth Ic Instacart Cooking Class Lunch And Learn Supplies	93.92
				Freimuth Rosauers Food & Drug Cooking Class Lunch And Learn Supp	14.67
				Freimuth Ic Costco By In Car Wellness Snacks	571.95
				Freimuth Dollar Tree Cooking Class Lunch And Learn Supplies	36.59
				Freimuth Ridgefield School District Coffee For Halloween Luncheo	34.76
				Freimuth Starbucks Store 63631 All Hands Coffee	43.44
				Freimuth Chucks Produce & St Halloween Employee Luncheon	1,351.58
				Freimuth Ic Costco By In Car Wellness Snacks	642.88
				Freimuth Apwa Work Zone Civil Engineer Job Posting	375.00
				Freimuth Green River Comm College Water Treatment Plant Oper I I	315.00
				Freimuth Rosauers Food & Dru Cooking Class Lunch And Learn Suppl	76.76
				Freimuth Sticker Mule Employee Gifts	163.99
				Freimuth Crown Awards Inc Annual Wellness Points Trophy	144.43
				Freimuth Rosauers Food & Dru All Hands Breakfast	133.12
				Freimuth Fred Meyer #5614 Cooking Class Lunch And Learn Supplies	19.99
		202211-8375	**Public Works**	Curtis IntL Code Council Inc Membership To Icc	348.00
				Curtis FoxS Car Wash Car Wash Passes For Inspectors And Code Enf	180.09
		202211-7002	**Public Works**	Thamert Grainger Vise For Water Trucks	329.88
				Thamert Xtratufcom Rubber Boots	184.62
				Thamert Grainger 2 Vise For Water Trucks	641.72
		202211-7069	**Public Works**	Ferriss Rosauers Food & Dru Cdd Lean Training Snacks	24.15
				Ferriss Grtr Vancouver Chamber 2023 Gvc Membership Renewal	984.00
		202211-0187	**Public Works**	Melroy Sq HarryS Key Service Replacement Door Handle For Ops	162.75
		202211-7051	**Public Works**	Blehm Labor Law Center 2023 Labor Law Posters	211.01
				Blehm Grc Epay Water Works Renewal Scott Brunson	42.00
				Blehm Grc Epay Water Works Renewal Jim Strickler	42.00
				Blehm Costco By Instacart Wellness Snacks	700.73
				Blehm Wa Department Of Ecology 2023 Wastewater Treatment Renewal	294.00
				Blehm Best Western Tumwater Oly Hotel For Roberto Cunetas Traini	627.72
				Blehm Grc Epay Water Works Renewal Julie Swarts	42.00
				Blehm Wa Ecology Service Fee 2023 Wastewater Treatment Renewal F	9.41
		202211-9437	**Public Works**	Hoots Police Records Mgmt Pri Writing Reports Nibrs Style Bowerm	259.00
				Hoots Usps Po 5471680444 Postage For Felony Pa	4.80
				Hoots Llrmi Firearm Training For Tyler King	150.00
				Hoots Tlo Transunion Background Investigations	81.46
				Hoots Galls Nameplate Pins For Uniforms One Is Backorder	13.47
				Hoots Usps Po 5471680444 Postage Pink Patch	1.44
		202211-7028	**Public Works**	Brunson Pacific Boatland Repair Floating Suction Hose In Sludge	104.04
				Brunson The Home Depot 4718 Tools	369.89

City of Ridgefield

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WELLS FARGO - EPAY	**1681**	202211-6996	**Public Works**	Demoss Mentimeter Basic Quizzing Online Software For All Hands M	119.88
				Demoss Cross Border Trans Fee Cross Border Trans Fee For Mentime	1.20
		202211-0794	**Public Works**	Knottnerus Dnh Domain Hosting Srvcs	5.42
		202211-0745	**Public Works**	Doriot Usps Po 5471680444 Mail Dvd To Prosecutors Office	4.80
WELLS FARGO - EPAY Total					**32,316.60**
WELLWORKS FOR YOU	**3414**	22390	**Public Works**	12.2022 Wellness Program	783.00
WELLWORKS FOR YOU Total					**783.00**
WILCO FARM STORE	**655**	725284-6	**Genl Govt/Facilities**	Insulated Coveralls - Embry & Gloves for Facilities Crew	15.44
			Public Works	Insulated Coveralls - Embry & Gloves for Facilities Crew	127.59
		725134-6	**Public Works**	Water Uniforms - Julie Swarts & Kyle Johnson	260.14
WILCO FARM STORE Total					**403.17**
WILCOX AND FLEGEL	**1469**	0755924-IN	**Public Works**	PW Diesel	684.08
WILCOX AND FLEGEL Total					**684.08**
WOODLAND SAW AND CYCLE INC.	**2223**	2681	**Public Works**	FAC Operational Supplies	93.87
		2668	**Public Works**	Storm Equipment Maint.	299.99
WOODLAND SAW AND CYCLE INC. Total					**393.86**
WOODLAND TRUE VALUE HARDWARE	**1507**	A266680	**Public Works**	Water Operational Supplies	148.15
WOODLAND TRUE VALUE HARDWARE Total					**148.15**
ZOKAITES SCULPTURE LLC	**3862**	WARI20221026	**Public Works**	Overpass Art Proposal	750.00
ZOKAITES SCULPTURE LLC Total					**750.00**
Grand Total					**1,040,949.11**