



**RIDGEFIELD CITY COUNCIL
MEETING AGENDA**

**Tuesday, December 29, 2020
Teleconference
N/A, Ridgefield, WA 98642**

- I. GENERAL SESSION CALL TO ORDER - 10AM**
 - 1. Roll Call**
 - 2. Late changes to the agenda**
- II. CONSENT AGENDA**
 - 1. Approval of Claims And/Or Payroll**
- III. EXECUTIVE SESSION - CITY MANAGER PERFORMANCE EVALUATION PURSUANT TO RCW 42.30.110(1)(G)**
- IV. 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, 2020

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, 2020 - Claims Report (PDF)

City of Ridgefield
Claims Payment Report
For Approval on: December 29, 2020

2.1.a

Sum of Amount						
Vendor Name	Vendor Number	Invoice Number	Resp. Department	Description	Total	
AMAZON BUSINESS	3485	1T9K-MPXR-PWVV	Genl Govt/Facilities	PW Truck Cell Phone Mounts	68.12	
			Public Works	PW Truck Cell Phone Mounts	910.62	
		13MW-XLFY-HHKL	Genl Govt/Facilities	PW's Desk	34.32	
			Public Works	PW's Desk	458.80	
		1Q6M-F3NX-9HF3	Genl Govt/Facilities	Vehicle Power Supply - Crockford	2.28	
				Vehicle Power Supply - Kauffman	6.83	
				Vehicle Power Supply - Johnson	4.55	
				Vehicle Power Supply - Krebsser	6.83	
			Public Works	Vehicle Power Supply - Crockford	43.24	
				Vehicle Power Supply - Kauffman	38.69	
				Vehicle Power Supply - Johnson	40.97	
				Vehicle Power Supply - Krebsser	38.69	
			1T9V-JVCK-PNPV	Genl Govt/Facilities	CH Clock Motor	36.99
			1WLW-PDFJ-WRCD	Community Development	Printer Ink - CDD	62.64
			1YQW-QYPR-W1LC	Community Development	Voice Recorders - CDD	109.24
			1KMD-YXNW-MXG4	Finance	Dividers/Folders - FIN	34.52
			1MYV-1WLK-MDNF	Community Development	Office Supplies - CDD	158.09
			14WW-C114-WNGK	Genl Govt/Facilities	HT Decorating Prize	45.51
			133C-VF6J-7JGF	Genl Govt/Facilities	Forehead Thermometers	114.59
			1169-VHH7-9XRL	Public Safety	Kitchen/Oper Supp - PD	58.73
			1FTX-YHGJ-MWVR	Public Works	Calendars - Water	51.43
			19XV-NGXN-V7J6	Community Development	Office Supplies - CDD - Credit	(62.64)
		AMAZON BUSINESS Total				
ARAMARK UNIFORM SERVICES	32	864770456	Genl Govt/Facilities	PW Uniforms/Floor Mats	2.98	
			Public Works	PW Uniforms/Floor Mats	51.10	
		864761213	Genl Govt/Facilities	PW Uniforms	1.06	
				PW Floor Mats	1.93	
			Public Works	PW Uniforms	25.29	
				PW Floor Mats	25.80	
ARAMARK UNIFORM SERVICES Total					108.16	
ASSOCIATED CONSULTANTS INC.	1030	20-110b-01	Community Development	Prairie Electric Bldg Plan Review	1,187.50	
		20-110-02	Community Development	Prairie Electric Bldg Plan Review	593.75	
		20-205-01	Community Development	Taps Beer Reserve Patio Cover Plan Review	570.00	
		20-101b-03	Community Development	Pioneer Village Bldg 4 Plan Review	332.50	
		20-101g-04	Community Development	Pioneer Village Bldg 1 Plan Review	332.50	
		20-101a-03	Community Development	Pioneer Village Bldg 2 Plan Review	332.50	

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ASSOCIATED CONSULTANTS INC.	1030	20-194-02	Community Development	Wisdom Ridge S Plan Review	1,092.50
		20-195-02	Community Development	Wisdom Ridge n Bldg Plan Review	1,092.50
ASSOCIATED CONSULTANTS INC. Total					5,533.75
B AND L PAPER COMPANY	2165	32554	Genl Govt/Facilities	Bennett Kitchen - Paper/Soap Supp	12.81
			Public Works	Bennett Kitchen - Paper/Soap Supp	171.19
B AND L PAPER COMPANY Total					184.00
BLUEFIN PAYMENT SYSTEMS	2827	2827-20201229A	Public Works	Customer Web Payments	21.90
		2827-20201229	Public Works	Customer Web Payments - July 2020	21.90
BLUEFIN PAYMENT SYSTEMS Total					43.80
CAPITOL ASSET & PAVEMENT SERVICES INC.	3539	707	Public Works	2020 Pavement Management Services	14,680.00
CAPITOL ASSET & PAVEMENT SERVICES INC. Total					14,680.00
CERTIFIED TESTING SERVICES INC	3536	241915	Public Works	Backflow Testing	225.00
CERTIFIED TESTING SERVICES INC Total					225.00
CHMELIK SITKIN & DAVIS	3294	101769	Genl Govt/Facilities	Park Laundry Eval Remediation - Nov 2020	62.00
CHMELIK SITKIN & DAVIS Total					62.00
CINTAS CORPORATION NO 2	3497	8404940553	Genl Govt/Facilities	First Aid Supplies - PW	1.54
			Public Works	First Aid Supplies - PW	20.59
CINTAS CORPORATION NO 2 Total					22.13
CITY OF BATTLE GROUND	92	INV00314	Judicial	Court Costs - Nov 2020	11,505.42
CITY OF BATTLE GROUND Total					11,505.42
CLARK COUNTY	102	CI022079	Public Safety	P25 Annual Payment - 2021	20,223.97
		CI022030	Judicial	Probable Cause Hearing	235.99
CLARK COUNTY Total					20,459.96
CLARK COUNTY TREASURERS OFFICE	554	SIF202011	Genl Govt/Facilities	School Impact Fees	661,998.75
CLARK COUNTY TREASURERS OFFICE Total					661,998.75
CLARK PUBLIC UTILITIES	110	7453-365-4-20201229	Public Works	535 N Abrams Park Rd.	42.17
		7124-838-9-20201229	Public Works	Overlook Park - Electricity	81.34
		7516-978-9-20201229	Public Works	SR/Pioneer ST & S 65 AVE	62.50
		7122-944-7-20201229	Public Works	512 N Allen Dr - Electricity	26.83
		7126-408-9-20201229	Public Works	2300 N 3rd Way Bellwood Trail Lights	35.72
		7122-942-1-20201229	Public Works	3701 N 3rd Cir - Electricity	26.98
		7503-626-9-20201229	Public Works	337 S Royal Rd.	167.05
		7448-974-1-20201229	Public Works	N 35th Ave and Pioneer St	65.52
		7516.979-7-20201229	Public Works	SR/Pioneer St & S 56th Pl	117.43
		7123-806-7-20201229	Public Works	S Cispus Way	27.07
CLARK PUBLIC UTILITIES Total					652.61
CLEAN WORLD MAINTENANCE INC	3105	45712	Genl Govt/Facilities	Janitorial Services - PW	77.88
				Janitorial Services - City Hall	340.92
				Janitorial Services - Dec 2020	820.67
			Public Safety	Janitorial Services - PD	230.40

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CLEAN WORLD MAINTENANCE INC	3105	45712	Public Works	Janitorial Services - PW	168.34
CLEAN WORLD MAINTENANCE INC Total					1,638.21
COLUMBIA RESOURCE COMPANY	114	30037	Public Works	Streets Dump	28.23
COLUMBIA RESOURCE COMPANY Total					28.23
COLUMBIAN PUBLISHING	116	25523	Finance	2021 Budget Second Hearing	27.00
		25583	Genl Govt/Facilities	Ord. 1330/1329/1335	158.40
COLUMBIAN PUBLISHING Total					185.40
COMCAST	2271	2271-20201228-510	Genl Govt/Facilities	RACC Communications	72.15
			Public Works	RACC Communications	62.12
			Community Development	RACC Communications	260.63
		2271-202012-109	Genl Govt/Facilities	PW Shop Communications	28.58
			Public Works	PW Shop Communications	382.09
		2271-202012-230	Genl Govt/Facilities	Internet Serivces - CH	465.80
		2271-202012-116	Public Safety	PD Communications	352.75
COMCAST Total					1,624.12
COMCAST BUSINESS	1666	113512334	Genl Govt/Facilities	Internet Services - 230 Pioneer	379.39
COMCAST BUSINESS Total					379.39
COMDATA NETWORK INC.	1101	20339928	Genl Govt/Facilities	PW/CDD Fuel - XN173 - 12/1/2020-12/15/2020	129.60
			Public Works	PW/CDD Fuel - XN173 - 12/1/2020-12/15/2020	1,732.42
			Community Development	PW/CDD Fuel - XN173 - 12/1/2020-12/15/2020	122.29
		20339701	Genl Govt/Facilities	PW/CDD Fuel - XN173 - 11/16/2020-11/30/2020	109.73
			Public Works	PW/CDD Fuel - XN173 - 11/16/2020-11/30/2020	1,466.80
			Community Development	PW/CDD Fuel - XN173 - 11/16/2020-11/30/2020	91.11
		20339930	Public Safety	PD Fuel - XN795 - 12/1/2020-12/15/2020	888.39
COMDATA NETWORK INC. Total					4,540.34
COOK SECURITY GROUP	2268	801994	Genl Govt/Facilities	City Hall Alarm Maint	467.20
		799874	Genl Govt/Facilities	City Hall Alarm Monitoring	390.24
COOK SECURITY GROUP Total					857.44
CRISTY MAY	3466	3466-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - May	5.12
CRISTY MAY Total					5.12
DAILY JOURNAL OF COMMERCE	133	744902423	Public Works	Pioneer Stree Ext Ad	389.50
DAILY JOURNAL OF COMMERCE Total					389.50
DANA ZIEMER	3448	3448-20201229	Genl Govt/Facilities	HT Supp Reimb - Ziemer	32.17
DANA ZIEMER Total					32.17
DAVID MARSH	3460	3460-20201229A	Community Development	ICC Cert Renewal Reimb - Marsh	125.00
		3460-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Marsh	5.76
DAVID MARSH Total					130.76
DEPARTMENT OF ECOLOGY	144	2021WAR30514586	Public Works	35th/Pioneer Roundabout - Water Quality	1,268.00
DEPARTMENT OF ECOLOGY Total					1,268.00
DEPARTMENT OF LICENSING - CPL	154	RG0000533-2020	Genl Govt/Facilities	CPL Fees - Peraza	18.00

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DEPARTMENT OF LICENSING - CPL	154	RG0000538-2020	Genl Govt/Facilities	CPL Fees - Adams	18.00
		RG0000544-2020	Genl Govt/Facilities	CPL Fees - Januik	18.00
		RG0000541-2020	Genl Govt/Facilities	CPL Fees - Drake	21.00
		RG0000545-2020	Genl Govt/Facilities	CPL Fees - Ward	18.00
		RG0000542-2020	Genl Govt/Facilities	CPL Fees - Manning	21.00
		RG0000536-2020	Genl Govt/Facilities	CPL Fees - McCasrastle	18.00
		RG0000546-2020	Genl Govt/Facilities	CPL Fees - Phillips	18.00
		RG0000539-2020	Genl Govt/Facilities	CPL Fees - Rhine	18.00
		RG0000537-2020	Genl Govt/Facilities	CPL Fees - Adams	18.00
		RG0000540-2020	Genl Govt/Facilities	CPL Fees - Ingalls	18.00
DEPARTMENT OF LICENSING - CPL Total					204.00
DICK'S TIRE FACTORY	158	D78781	Genl Govt/Facilities	Vehicle Maint - Crockford	54.81
			Public Works	Vehicle Maint - Crockford	1,041.38
		D78695	Public Works	Snow Plow Tires	1,765.32
DICK'S TIRE FACTORY Total					2,861.51
DKS ASSOCIATES	1565	75843	Community Development	On Call Review Services - Nov 2020	1,141.25
DKS ASSOCIATES Total					1,141.25
DONALD WEBBERLY	2256	2256-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Webberley	5.12
DONALD WEBBERLY Total					5.12
DUDE SOLUTIONS INC.	3044	INV-81969	Public Works	Asset Management Consulting Services	1,514.80
			Information Technology	Asset Management Consulting Services	1,514.81
DUDE SOLUTIONS INC. Total					3,029.61
DUSTEN WEICHMAN	1660	1660-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Weichman	4.48
DUSTEN WEICHMAN Total					4.48
ELI KREBSER	2132	2132-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Krebsler	5.12
ELI KREBSER Total					5.12
ENVIRONMENTAL SCIENCE ASSOCIATES	2398	159891	Public Works	EF20 Mitigation Side Channel Monitoring	3,351.30
ENVIRONMENTAL SCIENCE ASSOCIATES Total					3,351.30
FRED CRIPPEN	191	0191-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Crippen	5.12
FRED CRIPPEN Total					5.12
GRAY AND OSBORNE INC	207	20249.00-9	Public Works	Junction Booster Pump Station VFD - Construction	2,516.94
		20294.00-2	Community Development	NE 23rd Place PUD - Final Plat	133.67
		20311.00-1	Community Development	Cloverhill Phase 2 - Final Plat	847.20
		20299.00-2	Community Development	Viewridge Hallow - Final Plat	267.32
GRAY AND OSBORNE INC Total					3,765.13
HARRY'S LAWN AND POWER EQUIPMENT	214	194654	Public Works	Parks Sprayer	130.03
HARRY'S LAWN AND POWER EQUIPMENT Total					130.03
HONEY BUCKETS	223	551859391	Genl Govt/Facilities	Handwashing Station	345.00
HONEY BUCKETS Total					345.00
IIMC	231	0231-20201229	Administration	2021 Renewal - Ferriss	200.00

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IIMC Total					200.00
IMAGINEERING GRAHICS INC	234	20272	Community Development	Correction Notices	351.61
		20273	Community Development	Certificates of Occupancy	512.15
IMAGINEERING GRAHICS INC Total					863.76
INSTANT IMPRINTS CASCADE PARK	2371	51215	Genl Govt/Facilities	PW Safety Vest Logos	23.83
			Public Works	PW Safety Vest Logos	318.56
INSTANT IMPRINTS CASCADE PARK Total					342.39
JAMES STRICKLER	489	0489-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Strickler	6.40
JAMES STRICKLER Total					6.40
JEFF BOLLING	487	0487-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Bolling	5.12
JEFF BOLLING Total					5.12
JESSICA KIPP	2099	2099-20201229	Administration	Mileage Reimb - Kipp	130.99
JESSICA KIPP Total					130.99
JIM PERRY	247	0247-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Perry	5.12
JIM PERRY Total					5.12
JOHN WILSON	2959	2959-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Wilson	5.12
JOHN WILSON Total					5.12
LEE CONTRACTORS LLC	3500	3500-5	Genl Govt/Facilities	Equip Abrams Park Well 11 Proj	(1,937.50)
			Public Works	Equip Abrams Park Well 11 Proj	42,005.00
LEE CONTRACTORS LLC Total					40,067.50
LESERINE MURITOK	3482	14	Judicial	Interpreting Services	165.00
		13	Judicial	Interpretation Services	130.90
LESERINE MURITOK Total					295.90
LISA BLAKE	2297	2297-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Blake	5.12
LISA BLAKE Total					5.12
M JULIETA RUBIO ROMERO	2164	2164-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Rubio Romero	5.12
M JULIETA RUBIO ROMERO Total					5.12
MAKERS ARCHITECTURE AND URBAN DESIGN LLP	3503	2037-3	Community Development	HB1923 Code Updates - Nov 2020	12,336.25
MAKERS ARCHITECTURE AND URBAN DESIGN LLP Total					12,336.25
MALLORY SAFETY AND SUPPLY LLC	285	4985190	Genl Govt/Facilities	PW Uniforms - Krebsler/Kauffman	49.82
			Public Works	PW Uniforms - Krebsler/Kauffman	282.28
MALLORY SAFETY AND SUPPLY LLC Total					332.10
MARTA L. OCHOA-RUTHERFORD	3396	466	Judicial	Interpreting Services	86.66
MARTA L. OCHOA-RUTHERFORD Total					86.66
MIKE VENNE	2982	2982-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Venne	5.12
MIKE VENNE Total					5.12
MODERN MARKETING	3014	MMI140006	Genl Govt/Facilities	PD Stickers	(27.99)
			Public Safety	PD Stickers	361.24
MODERN MARKETING Total					333.25
NICHOLAS JOHNSON	3443	3443-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Johnson	5.12

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NICHOLAS JOHNSON Total					5.12
NICK CROCKFORD	492	0492-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Crockford	7.04
NICK CROCKFORD Total					7.04
PACIFIC OFFICE AUTOMATION	2710	136715	Genl Govt/Facilities	Quarterly Usage - PW Shop	0.59
				Quarterly Usage - City Hall	97.85
			Public Works	Quarterly Usage - CDD/PW	35.33
				Quarterly Usage - PW Shop	8.23
			Community Development	Quarterly Usage - CDD/PW	35.33
				Quarterly Usage - PW Shop	0.39
PACIFIC OFFICE AUTOMATION Total					177.72
PATRICK HILDRETH BRAND AND DESIGN	2372	1831	Information Technology	Gravity Forms Sub - 12/9/20-12/8/21	59.00
PATRICK HILDRETH BRAND AND DESIGN Total					59.00
PBS ENGINEERING AND ENVIRONMENTAL	342	0071532.000-8	Public Works	Hillhurst Rd Overlay Design	525.00
PBS ENGINEERING AND ENVIRONMENTAL Total					525.00
PETERSON CAT	1767	04355701	Genl Govt/Facilities	HT RORC Power Rental	220.38
PETERSON CAT Total					220.38
PFEIFER'S MOBILE CONCRETE	1680	7668	Public Works	Concrete - 45th/Pioneer Crosswalk	726.28
PFEIFER'S MOBILE CONCRETE Total					726.28
PIONEER PEST MANAGEMENT	2040	422428	Public Safety	Pest Control - PD	107.32
		428783	Genl Govt/Facilities	Pest Control - CH	129.00
PIONEER PEST MANAGEMENT Total					236.32
PLATT ELECTRIC SUPPLY	766	1B93076	Public Works	Cell Phone HMI	59.35
PLATT ELECTRIC SUPPLY Total					59.35
PNWS-AWWA	1070	4056	Public Works	WWUC Dues - 2021	250.00
PNWS-AWWA Total					250.00
PORTLAND ENGINEERING INC	2082	9946	Public Works	Remote Support - Comp Issues - Brunson	219.51
PORTLAND ENGINEERING INC Total					219.51
POSTMASTER	348	0348-20201229	Public Works	Postage Replenishment - 2021 Utility Calendar	857.63
POSTMASTER Total					857.63
POWER DMS INC.	2473	INV-2075	Public Safety	PD Record Mgmt - 2021 Renewal - Sales Tax	279.19
POWER DMS INC. Total					279.19
RAYMOND NEWBILL	841	0841-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Newbill	5.12
RAYMOND NEWBILL Total					5.12
RICOH USA INC.	1662	104408012	Public Safety	PD Copier Lease	196.73
RICOH USA INC. Total					196.73
RIDGEFIELD HARDWARE	376	0376-20201229B	Genl Govt/Facilities	Shop Supplies	3.73
				General Operational Supplies	96.28
				Events Supplies	30.21
			Public Safety	PD Operational Supplies	22.43
			Public Works	Streets Operational Supplies	190.66

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RIDGEFIELD HARDWARE	376	0376-20201229B	Public Works	Shop Supplies	49.88
				Storm Operational Supplies	8.77
				Storm Small Tools	84.85
				Parks Operational Supplies	128.82
		0376-20201229A	Genl Govt/Facilities	Water Operational Supplies	18.99
				Shop Supplies	3.07
				General Operational Supplies	63.02
				Events Supplies	76.76
			Public Safety	Police Operational Supplies	3.22
				Public Works	Streets Operational Supplies
			Community Development		Shop Supplies
				Storm Operational Supplies	40.52
				Parks Operational Supplies	184.25
				Water Operational Supplies	109.74
				CDD Operational Supplies	31.10
RIDGEFIELD HARDWARE Total				1,458.08	
RYAN THAMERT	2928	2928-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Thamert	6.40
RYAN THAMERT Total				6.40	
SANDRA HOOTS	2163	2163-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Hoots	5.12
SANDRA HOOTS Total				5.12	
SKAMANIA COUNTY SHERIFF'S OFFICE	1554	1554-20201229	Public Safety	Jail Beds - Nov 2020	960.00
SKAMANIA COUNTY SHERIFF'S OFFICE Total				960.00	
SPENCER KAUFFMAN	3085	3085-20201229	Genl Govt/Facilities	Teamsters Pension 2019 Refund - Kauffman	6.40
SPENCER KAUFFMAN Total				6.40	
STATE OF WASHINGTON DEPARTMENT OF REVENUE	156	0-017-519-012	Genl Govt/Facilities	Nov 2020 B&O and Excise Tax	2,503.24
			Public Works	Nov 2020 B&O and Excise Tax	20,336.68
STATE OF WASHINGTON DEPARTMENT OF REVENUE Total				22,839.92	
SUNITA MODY	3427	5	Judicial	Interpreting Services	320.00
SUNITA MODY Total				320.00	
SYSTEMS FOR PUBLIC SAFETY INC.	1788	37915	Public Safety	Vehicle Setup - 2020 Interceptor	18,451.08
SYSTEMS FOR PUBLIC SAFETY INC. Total				18,451.08	
THE MASTERS TOUCH LLC	1786	P72540	Public Works	Rate Increase Letter - Postage	961.00
		P72749	Public Works	Delinquent Utility Stms Postage - Nov 2020	332.42
		72540	Public Works	Rate Increase Letter	1,626.35
		72749	Public Works	Delinquent Utility Stmts - Nov 2020	392.13
THE MASTERS TOUCH LLC Total				3,311.90	
THE PARR COMPANY	964	26540528	Public Works	Excavator Trailer Maint	313.79
THE PARR COMPANY Total				313.79	
TOPCON SOLUTIONS STORE	3421	INV148258	Community Development	Bluebeam University	253.66
		INV147658	Community Development	Revu Extreme License 9/2020 - 9/2021	2,189.69

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TOPCON SOLUTIONS STORE Total					2,443.35
USA BLUEBOOK	444	445329	Public Works	Rain Gear - Storm	139.04
		445325	Public Works	Gas Detectors - Storm	976.82
USA BLUEBOOK Total					1,115.86
VENIAMIN PORTANSKY	3510	3510-20201229	Judicial	Interpreting Services	100.00
VENIAMIN PORTANSKY Total					100.00
WALLIS ENGINEERING	464	15525	Public Works	N Simons St Storm Enhancement	2,924.77
		15524	Public Works	Downtown Stormwater Enhancement	10,986.59
WALLIS ENGINEERING Total					13,911.36
WAPITI NW LLC	2545	8824	Genl Govt/Facilities	Vehicle Maint - Johnson	14.84
			Public Works	Vehicle Maint - Johnson	133.52
		8834	Community Development	Vahicle Maint - 2013 Escape	316.05
WAPITI NW LLC Total					464.41
WELLWORKS FOR YOU	3414	12122	Human Resources	Wellness - Rewards Mall	2,050.00
WELLWORKS FOR YOU Total					2,050.00
WSP USA INC.	3338	1014344	Public Works	Gee Creek Trail - Heron Dr to Abrams Park	1,512.00
WSP USA INC. Total					1,512.00
Grand Total					871,784.95

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