**RIDGEFIELD CITY COUNCIL**
**MEETING AGENDA**

**Thursday, December 29, 2016**
**Ridgefield City Hall**
**230 Pioneer Street, Ridgefield, WA 98642**

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## I. GENERAL SESSION CALL TO ORDER

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

## II. CONSENT AGENDA

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

# CITY OF RIDGEFIELD
# REQUEST FOR COUNCIL ACTION

**MEETING DATE:** December 29, 2016

**ITEM:** CONSENT AGENDA

**AGENDA ITEM TITLE:** Approval of Claims And/Or Payroll

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## 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

## RECOMMENDED ACTION OR MOTION:

Staff recommends Council 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:**

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**Approved to be placed on City Council Agenda:**

# City of Ridgefield

***Claims Payment Report***

***For Approval on: December 29, 2016***

| Sum of Amount | | | | | |
|---|---|---|---|---|---|
| Vendor Name | Vendor Number | Invoice Number | Resp. Department | Description | Total |
| ACCURATE AUTOMOTIVE | 9 | 4172 | Public Safety | PD Vehicle Maintenance - 2013 Interceptor | 142.41 |
| **ACCURATE AUTOMOTIVE Total** | | | | | **142.41** |
| AIRGAS USA LLC | 17 | 9058408975 | Community Development | Oxygen Cyl Rental | 2.09 |
| | | | Genl Govt/Facilities | Oxygen Cyl Rental | 5.40 |
| | | | Public Works | Oxygen Cyl Rental | 97.73 |
| **AIRGAS USA LLC Total** | | | | | **105.22** |
| AMIRA SONNTAG | 726 | 16-113 | Judicial | Interpreter Services - Dec 2016 | 100.00 |
| **AMIRA SONNTAG Total** | | | | | **100.00** |
| ANDERSON SIGNS INC. | 2569 | 34902 | Community Development | Name Plate - Regan | 13.55 |
| | | | Genl Govt/Facilities | WA State Use/Sales Tax 8.4% | (2.10) |
| | | | Public Works | Name Plate - Blake | 13.55 |
| **ANDERSON SIGNS INC. Total** | | | | | **25.00** |
| ARAMARK UNIFORM SERVICES | 32 | 862676791 | Community Development | Floor Mats - CDDI | 3.88 |
| | | | Genl Govt/Facilities | Floor Mats - City Hall | 7.11 |
| | | | Public Safety | Floor Mats - PD | 4.52 |
| | | | Public Works | Floor Mats - PW | 3.88 |
| | | 862655807 | Genl Govt/Facilities | Uniform Services | 2.01 |
| | | | Public Works | Uniform Services | 51.85 |
| | | 862538605 | Genl Govt/Facilities | Credit Memo - Uniform Services | (0.17) |
| | | | Public Works | Credit Memo - Uniform Services | (4.45) |
| | | 862666338 | Community Development | Floor Mats - CDDI | 3.88 |
| | | | Genl Govt/Facilities | Floor Mats - City Hall | 7.11 |
| | | | Public Safety | Floor Mats - PD | 4.52 |
| | | | Public Works | Floor Mats - PW | 3.88 |
| | | 862666339 | Genl Govt/Facilities | Uniform Services | 1.92 |
| | | | Public Works | Uniform Services | 49.58 |
| | | 862655806 | Community Development | Floor Mats - CDDI | 3.88 |
| | | | Genl Govt/Facilities | Floor Mats - City Hall | 7.11 |
| | | | Public Safety | Floor Mats - PD | 4.52 |
| | | | Public Works | Floor Mats - PW | 3.88 |
| | | 862676792 | Genl Govt/Facilities | Uniform Services | 1.92 |
| | | | Public Works | Uniform Services | 49.58 |
| | | 862522701 | Genl Govt/Facilities | Credit Memo - Uniform Services | (2.05) |
| | | | Public Works | Credit Memo - Uniform Services | (52.92) |
| **ARAMARK UNIFORM SERVICES Total** | | | | | **155.44** |
| ASSOCIATED CONSULTANTS INC. | 1030 | 16-276-01 | Genl Govt/Facilities | Upgrade PW Ops Facility | 3,811.25 |
| | | | Public Works | Upgrade PW Ops Facility | 11,433.75 |
| **ASSOCIATED CONSULTANTS INC. Total** | | | | | **15,245.00** |
| AWC RISK MANAGEMENT SERVICE | 39 | 48119 | Genl Govt/Facilities | 2016 AWC Workers' Comp Retro Program Assessment | 4,349.00 |
| **AWC RISK MANAGEMENT SERVICE Total** | | | | | **4,349.00** |
| B AND L PAPER COMPANY | 2165 | 23358 | Community Development | PW Shop Supplies - FTE | 1.12 |
| | | | Genl Govt/Facilities | PW Shop Supplies - FTE | 2.90 |

# City of Ridgefield

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| | | | | | |
|---|---|---|---|---|---|
| B AND L PAPER COMPANY | 2165 | 23358 | Public Works | PW Shop Supplies - FTE | 52.52 |
| | | | | Parks Paper Supplies | 163.35 |
| **B AND L PAPER COMPANY Total** | | | | | **219.89** |
| BERGERABAM | 1708 | 317102 | Public Works | Smythe Road Trail Project | 2,470.54 |
| **BERGERABAM Total** | | | | | **2,470.54** |
| BETTE D. MORTON | 2742 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 15.40 |
| **BETTE D. MORTON Total** | | | | | **15.40** |
| BLUMENTHAL UNIFORMS AND EQUIPMENT | 54 | 6557336 | Genl Govt/Facilities | Velcro Tie W/BH and Tie Bar - Wattson (8.4% Tax) | (1.28) |
| | | | Public Safety | Velcro Tie W/BH and Tie Bar - Wattson | 16.47 |
| | | 6557337 | Genl Govt/Facilities | Stryke PDU Patrol Uniform - Wattson (8.4% Tax) | (12.10) |
| | | | Public Safety | Stryke PDU Patrol Uniform - Wattson | 156.10 |
| **BLUMENTHAL UNIFORMS AND EQUIPMENT Total** | | | | | **159.19** |
| BSK ASSOCIATES | 2119 | V604099 | Public Works | Lab Analysis - Alkalinity | 287.00 |
| | | | | Lab Analysis - Coliform | 286.00 |
| **BSK ASSOCIATES Total** | | | | | **573.00** |
| CASEY MARIN SAULS | 2725 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 10.54 |
| **CASEY MARIN SAULS Total** | | | | | **10.54** |
| CINTAS | 2003 | 0F80015500 | Genl Govt/Facilities | Annual Fire Extinguisher Inspection - City Hall | 75.88 |
| **CINTAS Total** | | | | | **75.88** |
| CITY OF BATTLE GROUND | 92 | 872 | Judicial | Court Cost - Nov 2016 | 9,143.66 |
| **CITY OF BATTLE GROUND Total** | | | | | **9,143.66** |
| CLARK COUNTY | 102 | 730012317 | Community Development | Fire Inspection | 230.00 |
| | | 160003468 | Community Development | Agency Plan Review | 200.00 |
| | | 230001966 | Public Safety | 3rd and 4th Qtr TER&R - Panasonic MDC's | 7,200.00 |
| | | 730012298 | Community Development | Fire Inspections | 609.30 |
| **CLARK COUNTY Total** | | | | | **8,239.30** |
| CLARK COUNTY TREASURERS OFFICE | 554 | 201612-01 | Genl Govt/Facilities | November 2016 School Impact Fees | 88,482.00 |
| **CLARK COUNTY TREASURERS OFFICE Total** | | | | | **88,482.00** |
| CLARK PUBLIC UTILITIES | 110 | 201612-05 | Public Works | 2300 N 3rd Way Bellwood Trail Lights | 33.85 |
| | | 201612-03 | Public Works | Pioneer St. & Gee Creek Loop - Electricity | 26.50 |
| | | 201612-12 | Public Works | Municipal Lighting Lease | 8,650.12 |
| | | 201612-01 | Public Works | 3701 N 3rd Cir - Electricity | 26.90 |
| | | 201612-06 | Public Safety | 116 N Main Avenue | 180.36 |
| | | 201612-09 | Community Development | 301 N 3rd Ave | 82.05 |
| | | | Public Works | 301 N 3rd Ave | 104.43 |
| | | 201612-07 | Public Works | 109 W Division St - Electricity | 245.24 |
| | | 201612-04 | Public Works | Overlook Park - Electricity | 95.63 |
| | | 201612-08 | Genl Govt/Facilities | 230 Pioneer Ave | 202.80 |
| | | 201612-10 | Public Works | N 1st Cir & N 65th Ave - Park & Ride | 76.53 |
| | | 201612-02 | Public Works | 512 N Allen Dr - Electricity | 26.83 |
| | | 201612-11 | Public Works | 400 N Abrams Park Rd | 561.18 |
| | | 201612-13 | Public Works | 109 W Division St - Electricity | 2,656.21 |
| | | 201612-16 | Public Works | 911 N 65th Ave Intertie 2 - Water | 91.90 |
| | | 201612-21 | Public Works | City Park/Water Well | 2,850.55 |
| | | 201612-19 | Public Works | 255 S 56th Pl - Electricity | 647.17 |
| | | 201612-20 | Public Works | 214 S Riverview Dr | 47.72 |

# City of Ridgefield

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|---|---|---|---|---|---|
| CLARK PUBLIC UTILITIES | 110 | 201612-15 | Public Works | 1504 NW Intertie 3 - Water | 67.85 |
| | | 201612-14 | Public Works | 800 NE 264 St Intertie 1 - Water | 643.10 |
| | | 201612-17 | Community Development | 211 N Main Ave - CDD Annex | 20.65 |
| | | 201612-18 | Public Works | N Abrams Park/E Division | 173.80 |
| **CLARK PUBLIC UTILITIES Total** | | | | | **17,511.37** |
| CLARK REGIONAL WASTEWATER DISTRICT | 741 | 201612-05 | Public Works | Abrams Park Restrooms - Sewer | 88.25 |
| | | 201612-03 | Genl Govt/Facilities | 230 Pioneer St City Hall - Sewer | 88.88 |
| | | 201612-01 | Public Works | 109 W Division WWTP - Sewer | 233.07 |
| | | 201612-06 | Public Works | Abrams Park Kitchen - Sewer | 44.13 |
| | | 201612-09 | Public Works | 255 S 56th Pl Well & Reservoir - Sewer | 62.15 |
| | | 201612-07 | Public Works | Abrams Park Former Mgr House - Sewer | 40.68 |
| | | 201612-04 | Community Development | 301 N 3rd Ave CDD - Sewer | 21.60 |
| | | | Public Works | 301 N 3rd Ave CDD - Sewer | 27.50 |
| | | 201612-08 | Public Works | Abrams Park Former Mgr House - Sewer | 45.37 |
| | | 201612-02 | Public Safety | 116 N Main Ave PD - Sewer | 47.86 |
| **CLARK REGIONAL WASTEWATER DISTRICT Total** | | | | | **699.49** |
| COMCAST | 2271 | 201612-05 | Public Works | WWTP Communications | 296.38 |
| | | 201612-03 | Genl Govt/Facilities | City Hall Communications | 246.87 |
| | | 201612-04 | Community Development | CDD Communications | 34.15 |
| | | | Genl Govt/Facilities | PW FTE Communications | 1.72 |
| | | | Public Works | PW FTE Communications | 31.10 |
| | | 201612-02 | Public Safety | PD Communications | 289.70 |
| **COMCAST Total** | | | | | **899.92** |
| COMDATA NETWORK INC. | 1101 | 20258835 | Public Safety | Fuel PD - XN795 | 712.93 |
| | | 20258836 | Community Development | Fuel PW - XN173 | 32.75 |
| | | | | Fuel CDD - XN173 | 174.71 |
| | | | Genl Govt/Facilities | Fuel PW - XN173 | 84.00 |
| | | | Public Works | Fuel PW - XN173 | 1,520.79 |
| **COMDATA NETWORK INC. Total** | | | | | **2,525.18** |
| CRIMINAL JUSTICE TRAINING COMMISSION | 2721 | 201127469 | Public Safety | FIELD TRAINING - GIBSON | 95.00 |
| **CRIMINAL JUSTICE TRAINING COMMISSION Total** | | | | | **95.00** |
| DAVID BRIAN WOODS | 2724 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 31.60 |
| **DAVID BRIAN WOODS Total** | | | | | **31.60** |
| DAVID TAYLOR | 1062 | 201612-01 | Council | Mileage and Parking Reimb - 2017 Legislative Outlook | 30.98 |
| **DAVID TAYLOR Total** | | | | | **30.98** |
| DEPARTMENT OF ENTERPRISE SERVICES | 2720 | 71115108 | Public Safety | WA-State Supervision Essentials PH1 - Bone | 450.00 |
| **DEPARTMENT OF ENTERPRISE SERVICES Total** | | | | | **450.00** |
| DEPARTMENT OF LICENSING | 154 | REG0000138-2016 | Genl Govt/Facilities | CPL Fees | 18.00 |
| | | REG0000137-2016 | Genl Govt/Facilities | CPL Fees | 18.00 |
| | | REG0000139-2016 | Genl Govt/Facilities | CPL Fees | 18.00 |
| **DEPARTMENT OF LICENSING Total** | | | | | **54.00** |
| DEPARTMENT OF NATURAL RESOURCES | 715 | 9115590 | Genl Govt/Facilities | Forest Land Assessment | 17.40 |
| **DEPARTMENT OF NATURAL RESOURCES Total** | | | | | **17.40** |
| DKS ASSOCIATES | 1565 | 62341 | Community Development | On-Call Transportation Engineering Services - October 2016 | 165.00 |
| **DKS ASSOCIATES Total** | | | | | **165.00** |
| E2 LAND USE PLANNING SERVICES LLC | 485 | 201612-01 | Community Development | October 2016 - Planning Consultant | 17,599.72 |

# City of Ridgefield

*Claims Payment Report*

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|---|---|---|---|---|---|
| E2 LAND USE PLANNING SERVICES LLC | 485 | 201612-01 | Public Works | October 2016 - Gee Creek Trail | 1,680.00 |
| | | 201612-02 | Community Development | November 2016 - Planning Consultant | 12,974.50 |
| | | | Public Works | November 2016 - Gee Creek Trail | 175.00 |
| **E2 LAND USE PLANNING SERVICES LLC Total** | | | | | **32,429.22** |
| EDWARD JAY WALLACE | 2730 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 14.32 |
| **EDWARD JAY WALLACE Total** | | | | | **14.32** |
| EWING VANCOUVER | 2374 | 2596138 | Public Works | Streets Operational Supplies | 133.98 |
| **EWING VANCOUVER Total** | | | | | **133.98** |
| FASTENAL COMPANY | 1491 | WAWOA57000 | Public Works | Water Operational Supplies | 37.07 |
| **FASTENAL COMPANY Total** | | | | | **37.07** |
| GAYLE GREGORY | 2733 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 16.48 |
| **GAYLE GREGORY Total** | | | | | **16.48** |
| GRAY AND OSBORNE INC | 207 | 15263.00-18 | Public Works | Junction Well | 7,103.11 |
| | | | | Junction Reservoir | 11,341.73 |
| | | 16233.00-3 | Community Development | Pioneer Place Subdivision 1 - Final Plat | 402.50 |
| | | 15272.00-15 | Public Works | Cemetery Booster Station Upgrade | 83.20 |
| | | 16246.00-4 | Community Development | Bella Noche PUD Subdivision | 520.85 |
| **GRAY AND OSBORNE INC Total** | | | | | **19,451.39** |
| H AND H RECYCLERS | 212 | 0005027-IN | Public Works | Brush Removal - Parks | 55.00 |
| | | 0004959-IN | Public Works | Brush Removal - Streets | 110.00 |
| | | 0004942-IN | Public Works | Brush Removal - Streets | 110.00 |
| | | 0005008-IN | Public Works | Brush Removal - Storm | 66.00 |
| **H AND H RECYCLERS Total** | | | | | **341.00** |
| H.D. FOWLER COMPANY | 2036 | I4397214 | Public Works | Water Meters | 970.92 |
| | | I4399927 | Public Works | Water Operational Supplies | 351.18 |
| | | I4399945 | Public Works | Water Operational Supplies | 16.66 |
| | | | | Storm Operational Supplies | 154.61 |
| | | I4396644 | Public Works | N. Main Avenue Service Replacement - Undersized Water Main | 245.27 |
| **H.D. FOWLER COMPANY Total** | | | | | **1,738.64** |
| HAMER ELECTRIC INC | 213 | 38946 | Public Works | WWTP - Flow Meter Calibration | 1,772.34 |
| **HAMER ELECTRIC INC Total** | | | | | **1,772.34** |
| HARPER HOUF PETERSON RIGHELLIS INC. | 1678 | 39179 | Public Works | Division Street Storm Drain Improvements | 2,321.48 |
| | | 39180 | Public Works | N. 4th Place Improvements | 853.05 |
| **HARPER HOUF PETERSON RIGHELLIS INC. Total** | | | | | **3,174.53** |
| HARRY'S LAWN AND POWER EQUIPMENT | 214 | 111386 | Public Works | Streets - 20" Saw | 24.93 |
| | | | | Storm - 20" Saw | 24.93 |
| | | 111387 | Public Works | Water - Cut off Saw | 9.59 |
| **HARRY'S LAWN AND POWER EQUIPMENT Total** | | | | | **59.45** |
| HD SUPPLY WATERWORKS | 864 | G520733 | Public Works | Storm Facility Operational Supplies | 99.72 |
| **HD SUPPLY WATERWORKS Total** | | | | | **99.72** |
| HONEY BUCKETS | 223 | 550209260 | Public Works | Davis Park Port-a-Potty Rental | 298.00 |
| **HONEY BUCKETS Total** | | | | | **298.00** |
| HR ANSWERS INC. | 2594 | 39476 | Human Resources | 2016 Class & Comp Study | 456.75 |
| **HR ANSWERS INC. Total** | | | | | **456.75** |
| HUMANE SOCIETY FOR SW WASHINGTON | 526 | 4130 | Public Safety | Animal Control | 170.00 |
| **HUMANE SOCIETY FOR SW WASHINGTON Total** | | | | | **170.00** |

# City of Ridgefield

*Claims Payment Report*

*For Approval on: December 29, 2016*

| | | | | | |
|---|---|---|---|---|---|
| INTERSTATE SPECIAL EVENTS | 2706 | 105682-1 | Genl Govt/Facilities | 2016 Hometown Celebration - Rental Supplies | 1,172.98 |
| **INTERSTATE SPECIAL EVENTS Total** | | | | | **1,172.98** |
| JAMES F. MORGAN | 2741 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 11.08 |
| **JAMES F. MORGAN Total** | | | | | **11.08** |
| JESSICA KIPP | 2099 | 201612-01 | Administration | Mileage Reimb - Kipp - Wellness and Emp Lucheon Errands | 29.05 |
| **JESSICA KIPP Total** | | | | | **29.05** |
| K&B SOLUTIONS LLC | 2719 | 1518 | Public Safety | PD Sticker Badges & Assorted Pencils | 901.85 |
| **K&B SOLUTIONS LLC Total** | | | | | **901.85** |
| KATIE N. KLAUS | 2744 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 15.40 |
| **KATIE N. KLAUS Total** | | | | | **15.40** |
| KELLIE ANN BOWEN | 2737 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 21.88 |
| **KELLIE ANN BOWEN Total** | | | | | **21.88** |
| MACKAY AND SPOSITO INC. | 899 | 30035 | Public Works | Gee Creek Trail Project | 485.38 |
| **MACKAY AND SPOSITO INC. Total** | | | | | **485.38** |
| MARK O BROWN | 567 | 2016-13 | Genl Govt/Facilities | Dec 2016 Lobbyist Fees | 1,500.00 |
| **MARK O BROWN Total** | | | | | **1,500.00** |
| MEGAN EDDINGTON | 2740 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 14.32 |
| **MEGAN EDDINGTON Total** | | | | | **14.32** |
| MFCP INC. | 2723 | 6544058 | Public Works | Water Operational Supplies | 191.65 |
| **MFCP INC. Total** | | | | | **191.65** |
| MIRANDA A. STODDARD | 2738 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 15.40 |
| **MIRANDA A. STODDARD Total** | | | | | **15.40** |
| NAPA AUTO PARTS | 498 | 950065 | Community Development | Dump Truck Supplies | 0.52 |
| | | | Genl Govt/Facilities | Dump Truck Supplies | 1.35 |
| | | | Public Works | Dump Truck Supplies | 24.45 |
| | | 950560 | Public Works | Streets Supplies for Plows & Sanders | 89.52 |
| **NAPA AUTO PARTS Total** | | | | | **115.84** |
| NORTHWEST STAFFING | 522 | 4069945 | Administration | Testing Fee | 375.00 |
| **NORTHWEST STAFFING Total** | | | | | **375.00** |
| OFFICEMAX INCORPORATED | 1599 | 628526 | Public Safety | Coffee/Trsh Bags/Dish Soap/Gloves | 74.30 |
| | | | | Desk Pads | 26.63 |
| | | 489238 | Public Works | PW FTE - Office Supplies | 34.01 |
| **OFFICEMAX INCORPORATED Total** | | | | | **134.94** |
| OFFICIAL PAYMENTS CORPORATION | 1701 | INVINT00000045291 | Public Works | Utilities E-Pay Fees | 1,121.25 |
| **OFFICIAL PAYMENTS CORPORATION Total** | | | | | **1,121.25** |
| OTAK INC. | 1787 | 121600033 | Community Development | Construction Inspection Services | 5,292.18 |
| **OTAK INC. Total** | | | | | **5,292.18** |
| PACIFIC OFFICE AUTOMATION | 1564 | 52723490 | Genl Govt/Facilities | City Hall Copier Lease | 729.32 |
| | | | Public Works | PW Shop Printer Lease | 51.30 |
| **PACIFIC OFFICE AUTOMATION Total** | | | | | **780.62** |
| PETERSEN BROTHERS INC. | 2716 | 1616401 | Public Works | Reiman Road Guardrail | 94,852.37 |
| **PETERSEN BROTHERS INC. Total** | | | | | **94,852.37** |
| PETTY CASH | 495 | 201612-01 | Genl Govt/Facilities | Petty Cash Reimbursement | 25.00 |
| **PETTY CASH Total** | | | | | **25.00** |
| PITNEY BOWES | 341 | 3302243384 | Genl Govt/Facilities | Postage Machine Lease | 405.12 |
| **PITNEY BOWES Total** | | | | | **405.12** |

# City of Ridgefield

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| | | | | | |
|---|---|---|---|---|---|
| PURCHASE POWER | 356 | 201612-01 | Genl Govt/Facilities | Postage | 500.00 |
| **PURCHASE POWER Total** | | | | | **500.00** |
| RANDLE HOWARD | 2736 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 15.40 |
| **RANDLE HOWARD Total** | | | | | **15.40** |
| REFLECTOR | 369 | 95273 | Finance | 2017 Budget | 43.36 |
| | | 95274 | Community Development | RDC Updates | 55.76 |
| **REFLECTOR Total** | | | | | **99.12** |
| RIDGEFIELD COMMUNITY CENTER | 373 | 201612-01 | Community Development | Ridgefield Community Center Rental | 187.50 |
| | | | Genl Govt/Facilities | Ridgefield Community Center Rental | 562.50 |
| **RIDGEFIELD COMMUNITY CENTER Total** | | | | | **750.00** |
| ROGER OVIATT | 2658 | 42736 | Community Development | CDD Trailer Rent - 211 N Main Ave | 1,000.00 |
| **ROGER OVIATT Total** | | | | | **1,000.00** |
| RONALD S PETERSON | 2728 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 14.32 |
| **RONALD S PETERSON Total** | | | | | **14.32** |
| RUTH ELLEN BAUER | 2739 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 18.10 |
| **RUTH ELLEN BAUER Total** | | | | | **18.10** |
| SANDRA A. WEBBER | 2729 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 14.32 |
| **SANDRA A. WEBBER Total** | | | | | **14.32** |
| SANDRA JO STOTT | 2731 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 10.54 |
| **SANDRA JO STOTT Total** | | | | | **10.54** |
| SHANE M. NOSACK | 2735 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 10.54 |
| **SHANE M. NOSACK Total** | | | | | **10.54** |
| SHARON H. KRASK | 2743 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 15.40 |
| **SHARON H. KRASK Total** | | | | | **15.40** |
| SHRED-IT USA LLC | 2274 | 8121324662 | Genl Govt/Facilities | Secure Shredding - City Hall | 62.40 |
| | | 8121324663 | Community Development | Secure Shredding - CDD/PW | 31.20 |
| | | | Public Works | Secure Shredding - CDD/PW | 31.20 |
| | | 8121324664 | Genl Govt/Facilities | Secure Shredding - PD | 33.28 |
| **SHRED-IT USA LLC Total** | | | | | **158.08** |
| SIERRA SANTA FE CORP. | 1572 | 525 | Public Works | Street Sweeping | 2,493.20 |
| **SIERRA SANTA FE CORP. Total** | | | | | **2,493.20** |
| SKAMANIA COUNTY SHERIFF'S OFFICE | 1554 | 201612-01 | Public Safety | JAIL BEDS | 330.00 |
| **SKAMANIA COUNTY SHERIFF'S OFFICE Total** | | | | | **330.00** |
| SPOK INC. | 295 | Z0364104L | Public Works | Communications | 8.68 |
| **SPOK INC. Total** | | | | | **8.68** |
| SPORTSMAN'S RESTAURANT AND LOUNGE | 1079 | 12142016 | Genl Govt/Facilities | 2016 Legislative Breakfast | 625.68 |
| **SPORTSMAN'S RESTAURANT AND LOUNGE Total** | | | | | **625.68** |
| STATE OF WASHINGTON | 156 | 19570938 | Genl Govt/Facilities | Nov 2016 Excise and B&O Tax | 224.07 |
| | | | Public Works | Nov 2016 Excise and B&O Tax | 11,149.70 |
| **STATE OF WASHINGTON Total** | | | | | **11,373.77** |
| STERICYCLE | 2504 | 3003660484 | Public Safety | Hazardous Waste Disposal | 10.36 |
| **STERICYCLE Total** | | | | | **10.36** |
| TAC 1 SYSTEMS | 1634 | SI-005906 | Public Safety | Gel Ear Inserts | 72.91 |
| **TAC 1 SYSTEMS Total** | | | | | **72.91** |
| TAPANI INC | 420 | 14767 | Public Works | Divison Street Storm Drain Improvements | 81,495.75 |
| | | 14766 | Public Works | Mill Street Sidewalk Project | 3,902.40 |

# City of Ridgefield

***Claims Payment Report***

***For Approval on: December 29, 2016***

| | | | | | |
|---|---|---|---|---|---|
| **TAPANI INC Total** | | | | | **85,398.15** |
| TERESA D JOHNSON CPA INC. | 561 | 4592 | Information Technology | Assistance with Capital Asset Conversion Project | 410.42 |
| **TERESA D JOHNSON CPA INC. Total** | | | | | **410.42** |
| TERIANNE R. LEWIS | 2726 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 12.16 |
| **TERIANNE R. LEWIS Total** | | | | | **12.16** |
| TERRI JO KIMSEY | 2732 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 14.32 |
| **TERRI JO KIMSEY Total** | | | | | **14.32** |
| THE MASTERS TOUCH LLC | 1786 | 48866 | Public Works | Mailing Service for Dec. 2016 Delinquent Statements | 388.33 |
| | | P48658 | Public Works | Prepaid Postage | 705.38 |
| | | P48866 | Public Works | Prepaid Postage | 241.01 |
| | | 48658 | Public Works | Mailing Service for Rate Increase Letter | 1,111.19 |
| **THE MASTERS TOUCH LLC Total** | | | | | **2,445.91** |
| THE PARR COMPANY | 964 | 26344966 | Genl Govt/Facilities | Upgrade PW Ops Facility | 12.65 |
| | | | Public Works | Upgrade PW Ops Facility | 37.94 |
| | | 26345332 | Public Works | Parks Operartional Supplies | 33.71 |
| | | 26344970 | Genl Govt/Facilities | Upgrade PW Ops Facility | 4.02 |
| | | | Public Works | Upgrade PW Ops Facility | 12.07 |
| | | 26346348 | Public Works | Parks Operartional Supplies | 6.48 |
| | | 26346297 | Public Works | Parks Operartional Supplies | 19.45 |
| **THE PARR COMPANY Total** | | | | | **126.32** |
| THE PRINT SHOP | 1580 | 52575 | Finance | W2 & 1099 Forms with Envelopes | 129.08 |
| | | | Genl Govt/Facilities | W2 & 1099 Forms with Envelopes | 144.57 |
| **THE PRINT SHOP Total** | | | | | **273.65** |
| THE REINALT-THOMAS CORPORATION | 2046 | 2056188 | Genl Govt/Facilities | 2014 FORD F-150 XL Tires 31928 NRM 4 LT265/70 R | 55.38 |
| | | | Public Works | 2014 FORD F-150 XL Tires 31928 NRM 4 LT265/70 R | 365.48 |
| | | | | 2014 FORD F-150 XL Tires 31928 NRM 4 LT265/70 R | 686.65 |
| **THE REINALT-THOMAS CORPORATION Total** | | | | | **1,107.51** |
| TIMOTHY MCCAUGHEY | 2734 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 15.40 |
| **TIMOTHY MCCAUGHEY Total** | | | | | **15.40** |
| TRACY BLEHM | 809 | 201612-01 | Genl Govt/Facilities | Mileage to Instant Imprints Reimb - Blehm | 17.87 |
| | | | Human Resources | Mileage to HR Accademy Reimb - Blehm | 56.70 |
| **TRACY BLEHM Total** | | | | | **74.57** |
| URM STORES INC. | 2722 | K1576877 | Genl Govt/Facilities | 50% Down Payment for Market Analysis for Ridgefield WA | 1,600.00 |
| **URM STORES INC. Total** | | | | | **1,600.00** |
| US BANK | 2237 | 201612-01 | Finance | Custody Charges | 34.00 |
| **US BANK Total** | | | | | **34.00** |
| USA BLUEBOOK | 444 | 120937 | Public Works | Blank Door Hangers | 107.12 |
| **USA BLUEBOOK Total** | | | | | **107.12** |
| VERIZON WIRELESS | 452 | 9776127213 | Community Development | PW Director iPad | 1.48 |
| | | | | PW Cell Phones and 2 iPads | 85.06 |
| | | | | CDD Cell Phones | 184.81 |
| | | | | Comm Dev Director iPad | 29.69 |
| | | | Finance | Finance Director iPad | 29.69 |
| | | | Genl Govt/Facilities | PW Director iPad | 4.45 |
| | | | | PW Cell Phones and 2 iPads | 18.67 |
| | | | | Council and Julie iPads | 237.56 |

# City of Ridgefield

***Claims Payment Report***

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|---|---|---|---|---|---|
| VERIZON WIRELESS | 452 | 9776127213 | Public Safety | PD Cell Phones | 716.57 |
| | | | | PD Chief iPad | 29.69 |
| | | | Public Works | PW Director iPad | 23.75 |
| | | | | PW Cell Phones and 2 iPads | 449.04 |
| | | | Administration | Deputy City Manager iPad | 29.69 |
| | | | Executive | City Manager iPad | 29.69 |
| **VERIZON WIRELESS Total** | | | | | **1,869.84** |
| WA STATE DEPARTMENT OF AGRICULTURE | 717 | 2017-89654 | Public Works | 2017 Pesticide License Renewal - Hundis | 33.00 |
| **WA STATE DEPARTMENT OF AGRICULTURE Total** | | | | | **33.00** |
| WA STATE DEPARTMENT OF TRANSPORTATION | 688 | RE44JD15670L010 | Public Works | Review/ Inspection - 35th Avenue Roundabout | 165.81 |
| **WA STATE DEPARTMENT OF TRANSPORTATION Total** | | | | | **165.81** |
| WASHINGTON STATE PATROL | 463 | I17003762 | Genl Govt/Facilities | Nov 2016 - CPL background checks | 84.00 |
| **WASHINGTON STATE PATROL Total** | | | | | **84.00** |
| WELLS FARGO | 1681 | 201612-7829 | Genl Govt/Facilities | Kipp Nov-16 Stmt Amazon.com - Use/Sale Tax | (9.21) |
| | | | | Kipp Nov-16 Stmt Amazon.com | 141.26 |
| | | | | Kipp Nov-16 Stmt Vistaprint | 92.41 |
| | | | | Kipp Nov-16 Stmt Apple iTunes | 18.42 |
| | | | | Kipp Nov-16 Stmt Walmart | 112.49 |
| | | | | Kipp Nov-16 Stmt OTC Brands Inc - Use/Sale Tax | (20.82) |
| | | | | Kipp Nov-16 Stmt World Market | 92.04 |
| | | | | Kipp Nov-16 Stmt Dollar Tree | 53.12 |
| | | | | Kipp Nov-16 Stmt OTC Brands Inc | 268.70 |
| | | | | Kipp Nov-16 Stmt Brylane Home | 104.03 |
| | | | | Kipp Nov-16 Stmt Facebook.com | 56.90 |
| | | | | Kipp Nov-16 Stmt Target | 170.89 |
| | | | Human Resources | Kipp Nov-16 Stmt Amazon.com | 35.32 |
| | | 201612-5651 | Community Development | Blehm Nov-16 Stmt Costco.com | 35.76 |
| | | | Genl Govt/Facilities | Blehm Nov-16 Stmt Costco.com | 163.21 |
| | | | | Blehm Nov-16 Stmt Starbucks | 34.58 |
| | | | | Blehm Nov-16 Stmt Fred Meyer | 49.94 |
| | | | Human Resources | Blehm Nov-16 Stmt COV Parking | 19.89 |
| | | 201612-1765 | Genl Govt/Facilities | Hoots Nov-16 Stmt Amazon Marketplace - Use/Sale Tax | (1.51) |
| | | | Public Safety | Hoots Nov-16 Stmt TLO Transunion | 55.25 |
| | | | | Hoots Nov-16 Stmt Amazon Marketplace | 19.49 |
| | | | | Hoots Nov-16 Stmt Fred Meyer | 23.79 |
| | | 201612-4542 | Council | Basarab Nov-16 Stmt Buckets | 108.94 |
| | | | Genl Govt/Facilities | Basarab Nov-16 Stmt Fred Meyer | 13.52 |
| | | | | Basarab Nov-16 Stmt Office Depot | 34.67 |
| | | | | Basarab Nov-16 Stmt Ridgefield Pioneer Market | 3.99 |
| | | | | Basarab Nov-16 Stmt TLF Ridgefield Floral | 27.64 |
| | | | Executive | Basarab Nov-16 Stmt Greater Vancouver Chamber | 50.00 |
| | | 201612-2725 | Executive | Stuart Nov-16 Stmt Fuel Bistro | 21.92 |
| | | | | Stuart Nov-16 Stmt The Grant House | 21.19 |
| | | | | Stuart Nov-16 Stmt Lava Java | 6.27 |
| | | | | Stuart Nov-16 Stmt Sportsmans Steakhouse - Mtg w/Council | 31.02 |
| | | | | Stuart Nov-16 Stmt Sportsmans Steakhouse | 27.49 |

# City of Ridgefield

*Claims Payment Report*

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|---|---|---|---|---|---|
| WELLS FARGO | 1681 | 201612-2725 | Executive | Stuart Nov-16 Stmt Lucky Dragon | 12.15 |
| | | | | Stuart Nov-16 Stmt El Rancho Viejo | 28.25 |
| | | | | Stuart Nov-16 Stmt Jims Food Mt & Gas | 50.00 |
| | | | | Stuart Nov-16 Stmt Adobe | 16.25 |
| | | | | Stuart Nov-16 Stmt Fuel Bistro - Mtg w/Buxton | 32.09 |
| | | | | Stuart Nov-16 Stmt Chucks Produce | 4.07 |
| | | 201612-6206 | Genl Govt/Facilities | Rhine Nov-16 Stmt Cabela's Retail - Use/Sale Tax | (8.92) |
| | | | Public Safety | Rhine Nov-16 Stmt Safefire Indoor Shooting | 30.00 |
| | | | | Rhine Nov-16 Stmt Cabela's Retail | 115.06 |
| | | | | Rhine Nov-16 Stmt Office Depot | 24.38 |
| | | | | Rhine Nov-16 Stmt Midway USA | 37.98 |
| | | | | Rhine Nov-16 Stmt Batteries Plus | 41.17 |
| | | | | Rhine Nov-16 Stmt LN Curtis | 42.82 |
| | | | | Rhine Nov-16 Stmt Jo-Ann Store | 73.05 |
| | | 201612-5677 | Community Development | Brunson Nov-16 Stmt Harbor Freight Tools | 0.58 |
| | | | Genl Govt/Facilities | Brunson Nov-16 Stmt Harbor Freight Tools | 1.50 |
| | | | Public Works | Brunson Nov-16 Stmt Harbor Freight Tools | 50.97 |
| | | 201612-4689 | Genl Govt/Facilities | Johnson Nov-16 Stmt Greater Vancouver Chamber | 700.00 |
| | | | | Johnson Nov-16 Stmt WA DOL Lic & Reg | 19.58 |
| | | | Public Works | Johnson Nov-16 Stmt WA DOL Lic & Reg | 45.67 |
| | | 201612-4814 | Community Development | Kast Nov-16 Stmt Terriyaki Thai | 22.00 |
| | | | Genl Govt/Facilities | Kast Nov-16 Stmt Dry Box Inc | 124.66 |
| | | | | Kast Nov-16 Stmt Correct Equipment | 358.44 |
| | | | Public Works | Kast Nov-16 Stmt Dry Box Inc | 373.98 |
| | | 201612-1334 | Public Works | Arends Nov-16 Stmt Keller Supply | 319.13 |
| | | | | Arends Nov-16 Stmt Angelo | 674.47 |
| | | 201612-2556 | Public Safety | Brooks Nov-16 Stmt WSU Conference Management | 73.50 |
| | | 201612-7785 | Community Development | Knottnerus Nov-16 Stmt American Planning Association | 100.00 |
| | | | Information Technology | Knottnerus Nov-16 Stmt Canvas Host | 14.99 |
| **WELLS FARGO Total** | | | | | **5,240.42** |
| WILLIAM W. HALL | 2727 | 201612-01 | Judicial | 12/13/16 Jury Duty Mileage & Stipend | 14.32 |
| **WILLIAM W. HALL Total** | | | | | **14.32** |
| **Grand Total** | | | | | **436,192.95** |