



# CITY OF BLAINE

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## **VOUCHER MEMO**

January 14, 2019

To: City Council  
From: Jeffrey Lazenby, Finance Director  
Subject: January 14 Council Meeting Vouchers for Approval

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Payables of interest are as follows:

### 12/30/2018 Vouchers

- BounceBox SPC—tourism marketing plan update: \$7,998.
- Cooper Power Systems—electrical switch gear: \$14,946.25.
- Harborside Construction, LLC.—phase two of City Hall lobby remodel: \$13,658.89.
- KCDA Purchasing Cooperative—office furniture for City Hall: \$12,047.62.
- Truck Vault—installation of light bar and other equipment on police vehicle: \$12,355.38.

### 01/14/2019 Vouchers

- Department of Ecology—Wastewater Fund loan: \$40,692.89.
- Department of Commerce—CERB (Community Economic Revitalization Board) loan: \$30,443.
- Western Washington University—Small Business Development Center advice and counseling services for Blaine area businesses: \$10,000.
- Whatcom County A.S. Finance—December jail housing: \$7,562.42.