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# CITY OF BLAINE

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## VOUCHER MEMO

August 4, 2022

To: City Council  
From: Ashley Noland, Accounting Technician  
Subject: August 8 Council Meeting Vouchers for Approval

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Payables of interest are as follows:  
08/08/2022 Vouchers

- All-Phase Electrical - PVC Conduit for Switch Farm - \$41,675.84
- Blaine Chamber - BTAC reimbursements & monthly service contract - \$22,040.00
- Compuwork Pacific - Police Longarm software, annual renewal - \$6,900.00
- CNC Environmental - Carbon replacement project at WWTP - \$45,749.15
- Department of Ecology - DOE Loan Vista Terrace L1400024 - \$12,727.79
- David Evans – G Street sewer improvements & Blaine WSP update - \$34,452.00
- Farmers Equipment - 2022 Forklift & 60HP Water pump - \$74,830.66
- General Pacific - Electric Fault Indicators - \$14,837.72
- Pump Tech Inc - Replacement of Water Booster Pumps - \$30,617.70
- Reichhardt & Ebe – Various Engineering services including Water updates, City Hall Demo, City Development & inspections- \$20,766.67
- Van Wingerden - Purchase of hanging flower baskets - \$17,218.08
- Whatcom Co. Executive Office - EDI Loan payment Gateway Storm Pond - \$505,823.63

July Wires sent:

- Bonneville Power – Purchased power for resale - \$253,647.00
- State of Wa DOR – Sales and Use tax on City purchases - \$50,393.14
- US Bank Corp - Payment on City-issued purchasing cards - \$24,712.71

