



CITY OF BLAINE

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VOUCHER MEMO

July 03, 2019

To: City Council

From: Debbie Scherck, Accounts Payable Accountant

Subject: July 08, 2019 - Council Meeting Vouchers for Approval

Payables of note are as follows:

- **Birch Bay Water/Sewer** – Task order #2&3 Well improvements \$19,614.93
- **Chmelik, Sitkin & Davis** – Legal Professional Svc. \$16,624.50
- **Department of Ecology** - Gateway Regional Storm water Facility \$11,552.00
- **KS Bank** – Monthly lease Vac Truck \$10,330.11
- **Moceri Construction** – Repair to Library Wall \$21,144.43
- **OpenGov** - Budgeting/Planning Software \$15,000.00
- **Riteway Electric** – Panel replacement at Well#7 \$11,940.70
- **Trantech** - Hughes Ave. Reconstruction \$27,413.10