



# CITY OF BLAINE

## Finance Department

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### **VOUCHER MEMO**

September 20, 2019

To: City Council  
From: Jeffrey Lazenby, Finance Director  
Subject: September 23 Council Meeting Vouchers for Approval

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Payables of interest are as follows:

- Bits Limited—conservation kits: \$46,246.69.
- Capital One Public Funding LLC—debt service payment on the energy conservation bonds: \$141,373.49.
- Reichardt & Ebe Engineering—Gateway Regional Stormwater Detention Pond: \$36,666.13.
- Reichardt & Ebe Engineering—East Blaine Infrastructure: \$23,337.43.
- Wilson Engineering—Lift Station 10 improvements: \$10,208.50.

Advanced Pay:

- Law Offices of Ziad Youssef, PLLC—public defender services: \$6,700.00.