



# CITY OF BLAINE

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## **VOUCHER MEMO**

November 4, 2021

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

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Payables of interest are as follows:

11/08/2021 Vouchers:

- David Evans and Associates – WSP update, G St sewer, Maple Ridge, Woodberry final plat - \$15,934.60
- Evergreen Tractor LLC – Equipment rental for watershed project - \$9,300.62
- Iverson Earth Works – Dechlorination system/retainage release - \$7,667.41
- NC Machinery – 420CAT Backhoe - \$140,411.05

October wires sent:

- St of Washington – Unclaimed property/funds sent to state - \$503.71
- St of Washington DOR – Excise tax city wide - \$36,150.19
- St of Washington DOR – Leasehold Excise tax - \$6,109.68
- Us Bank – City wide Visa payment - \$19,413.63