



CITY OF BLAINE

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VOUCHER MEMO

February 24, 2022

To: City Council
From: Ashley Noland, Accounting Technician
Subject: February 28 Council Meeting Vouchers for Approval

Payables of interest are as follows:

02/28/22 Vouchers:

- CDW-Government, Inc - Sophos workstation & servers - \$5,941.46
- City of Blaine - LID payment 36-03 Boblett St & Ct ROW - \$29,681.88
- David Evans and Associates - Engineering services including G St sewer improvements, Water Assessments, Retail review, Pavilion review - \$20,769.00
- Old Castle Infrastructure - Freight for Electric Vaults - \$8,320.00
- Platt - Electrical conduit and fittings - \$13,742.46
- Whatcom County Executive Office - Annual principal and interest payment on EDI loan for the H St. and G St. plazas projects (The debt was issued in 2006; 20 year loan) - \$50,868.00
- Zenon Environmental Group - WWTP Cassette Refurbishment - \$26,764.80