

VOUCHER CERTIFICATION

We, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, and/or the labor performed as described herein and that the claims are a just, due, and unpaid obligation against the City of Blaine, and that each of us is authorized to authenticate and certify to said claims in the name of our individual departments.

Gary Tomsic - City Manager

Meredith Riley - Finance Director

Michael D. Haslip - Director of Public Safety

Sheri Sanchez - City Clerk

Stephen R. Banham - Public Works Director

Terry Galvin - CED Director

We, the undersigned members of the Blaine City Council of the City of Blaine, do hereby certify that the following invoiced claim vouchers dated October 29, 2007 & November 14, 2007 are approved for payment in the total amount of: \$ 1650.00 & \$391,104.81.

In addition, Payroll in the amount of \$ 415,202.19 paid for hours worked in the Month of October is approved.

SIGNED ON the _____

ADMINISTRATIVE/FISCAL COMMITTEE

Charles Hawkins

Richard C. Myers

John Liebert