1515-RES 2/9/2006

## ORIGINAL

## CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 7331

A RESOLUTION canceling city warrants not presented for payment within one year of issuance and directing the transfer of all records of such warrants.

WHEREAS, RCW 39.56.040 requires that all city warrants not presented within one year of their issue, shall be canceled by passage of a resolution of the governing body of the municipal corporation; and

WHEREAS, upon notice of the passage of such resolution the treasurer of the municipal corporation shall transfer all records of such warrants so as to leave the funds as if such warrants had never been drawn; and

WHEREAS, the City Council desires to cancel all city warrants issued during the period January 1, 2004 through December 31, 2004 that have not been presented for payment on or before December 31, 2005: now, therefore,

THE CITY COUNCIL OF THE CITY OF BELLEVUE, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. Section 1. The City Council hereby cancels the following warrants issued during January 1, 2004 through December 31, 2004 that have not been presented for payment on or before December 31, 2005:

Warrant Number	Payee Name	Dollar Amount
2051	Bessie Aaron	\$363.84
55186	Jesse M Barham	16.55
56496	Mikela A Bird	16.19
57093	Bradley D Smith	39.46
57689	Maurice Gary	63.49
58034	Jimmy L King	15.50
58648	Michael G Blaylock	26.86
101099	Tamayo Doungchith	12.72
101103	Mariah Wine	10.93
101104	Lucas Taylor	20.02
101105	Theresa Adams	11.08
101118	Callie Rauer	13.60
101355	Roam Training C/O SFDOA	375.00
101413	Mark Vanbebber	100.00
101414	Kevin Moore	400.00
101415	Mark Mazdany	91.59
101417	Si Chan	118.81
101419	Richard Babunovic	10.92

## ORIGINAL

1515-RES 2/9/2006

101423	404400	Typica Marchall	169.98
101427	101423	Valerie Marshall	
101429			<u> </u>
101430     Matthew Yasner     132.32       101431     Frank Bebout     102.80       101432     Engsu Sieu     9.63       101436     Patricia Biggs     127.72       101442     Patricia Thompson     12.53       101443     Worku Amelework     17.50       101445     Scott Federspiel     20.72       101446     Dana Wallace     30.55       101448     Eudoxia E Siskos     20.48       101449     Jordan Hartman     12.23       101452     Chung Wong     11.83       101453     Tamayo Doungchith     12.72       101946     Wireless Facilities Inc     34.50       101990     Michael Bowden     11.86       102212     Matt Leonard     772.48       102784     Catherine Scott     61.18       103067     Brian Mackinnon     200.00       103104     Yelena Solodovnik     14.39       103740     William Linde     13.26       1037840     Evelyn Wiens     50.00       104428     Marvin Stein & Associates<			
101431     Frank Bebout     102.80       101432     Engsu Sieu     9.63       1014436     Patricia Biggs     127.72       101442     Patricia Thompson     12.53       101443     Worku Amelework     17.50       1014445     Scott Federspiel     20.72       101446     Dana Wallace     30.55       101448     Eudoxia E Siskos     20.48       101449     Jordan Hartman     12.23       101452     Chung Wong     11.83       101453     Tamayo Doungchith     12.72       101946     Wireless Facilities Inc     34.50       101990     Michael Bowden     11.86       1027212     Matt Leonard     772.48       102784     Catherine Scott     61.18       103067     Brian Mackinnon     200.00       103104     Yelena Solodovnik     14.39       103105     William Linde     13.26       103687     Cascade Bicycle Club     15.00       103740     Evelry Wiens     50.00       104428     Marvin Stein & Asso			
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101443     Worku Amelework     17.50       101445     Scott Federspiel     20.72       101446     Dana Wallace     30.55       101448     Eudoxia E Siskos     20.48       101449     Jordan Hartman     12.23       101452     Chung Wong     11.83       101453     Tamayo Doungchith     12.72       101946     Wireless Facilities Inc     34.50       101990     Michael Bowden     11.86       102212     Matt Leonard     772.48       102784     Catherine Scott     61.18       103067     Brian Mackinnon     200.00       103104     Yelena Solodovnik     14.39       103105     William Linde     13.26       103687     Cascade Bicycle Club     15.00       103740     Evelyn Wiens     50.00       104428     Marvin Stein & Associates     29.50       104428     Marvin Stein & Associates     29.50       104428     Marvin Stein & Associates     29.50       105547     Adam W Wright     500.00       106623		Patricia Biggs	
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101446     Dana Wallace     30.55       101448     Eudoxia E Siskos     20.48       101449     Jordan Hartman     12.23       101452     Chung Wong     11.83       101453     Tamayo Doungchith     12.72       101946     Wireless Facilities Inc     34.50       101990     Michael Bowden     11.86       102212     Matt Leonard     772.48       102784     Catherine Scott     61.18       103067     Brian Mackinnon     200.00       103104     Yelena Solodovnik     14.39       103106     William Linde     13.26       103687     Cascade Bicycle Club     15.00       103740     Evelyn Wiens     50.00       104428     Marvin Stein & Associates     29.50       104428     Marvin Stein & Associates     29.50       104422     Anne Waterhouse     11.14       105545     Quentin Thomas     65.00       105547     Adam W Wright     500.00       106623     Janice Myrick     142.38       107946			
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101452     Chung Wong     11.83       101453     Tamayo Doungchith     12.72       101946     Wireless Facilities Inc     34.50       101990     Michael Bowden     11.86       102212     Matt Leonard     772.48       102784     Catherine Scott     61.18       103067     Brian Mackinnon     200.00       103104     Yelena Solodovnik     14.39       103105     William Linde     13.26       103687     Cascade Bicycle Club     15.00       103740     Evelyn Wiens     50.00       103740     Evelyn Wiens     50.00       104428     Marvin Stein & Associates     29.50       104452     Anne Waterhouse     11.14       105545     Quentin Thomas     65.00       105547     Adam W Wright     500.00       106815     Karen Louis-Jeune     322.22       107011     Paula Stevens     85.77       107946     North Range Corportation     18.01       108173     Lowes Company Inc     29.14       109117     <			
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103106   William Linde   13.26     103687   Cascade Bicycle Club   15.00     103740   Evelyn Wiens   50.00     104428   Marvin Stein & Associates   29.50     104452   Anne Waterhouse   11.14     105545   Quentin Thomas   65.00     105547   Adam W Wright   500.00     106623   Janice Myrick   142.38     106815   Karen Louis-Jeune   322.22     107011   Paula Stevens   85.77     107946   North Range Corportation   18.01     108173   Lowes Company Inc   29.14     108174   Lowes Company Inc   241.86     109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38	103067	Brian Mackinnon	200.00
103687     Cascade Bicycle Club     15.00       103740     Evelyn Wiens     50.00       104428     Marvin Stein & Associates     29.50       104452     Anne Waterhouse     11.14       105545     Quentin Thomas     65.00       105547     Adam W Wright     500.00       106623     Janice Myrick     142.38       106815     Karen Louis-Jeune     322.22       107011     Paula Stevens     85.77       107946     North Range Corportation     18.01       108173     Lowes Company Inc     29.14       108174     Lowes Company Inc     241.86       109117     Brad Bargen     1,000.00       109413     Teruko Mcginnis     35.00       111195     Northwest Pump & Equipment     306.68       111615     Collen Perry     206.60       111642     Jared Wilson     17.30       111664     Colin Cowsert-Hinrichs     18.76       112382     Premier Pacific Homes     33.59       112724     RF Development Inc, ATT: Robert Firebaugh     6.38 </td <td>103104</td> <td>Yelena Solodovnik</td> <td>14.39</td>	103104	Yelena Solodovnik	14.39
103740   Evelyn Wiens   50.00     104428   Marvin Stein & Associates   29.50     104452   Anne Waterhouse   11.14     105545   Quentin Thomas   65.00     105547   Adam W Wright   500.00     106623   Janice Myrick   142.38     106815   Karen Louis-Jeune   322.22     107011   Paula Stevens   85.77     107946   North Range Corportation   18.01     108173   Lowes Company Inc   29.14     108174   Lowes Company Inc   241.86     109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112756   Allen Yousefi   128.39	103106	William Linde	13.26
104428   Marvin Stein & Associates   29.50     104452   Anne Waterhouse   11.14     105545   Quentin Thomas   65.00     105547   Adam W Wright   500.00     106623   Janice Myrick   142.38     106815   Karen Louis-Jeune   322.22     107011   Paula Stevens   85.77     107946   North Range Corportation   18.01     108173   Lowes Company Inc   29.14     108174   Lowes Company Inc   241.86     109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112756   Allen Yousefi   128.39	103687	Cascade Bicycle Club	15.00
104452   Anne Waterhouse   11.14     105545   Quentin Thomas   65.00     105547   Adam W Wright   500.00     106623   Janice Myrick   142.38     106815   Karen Louis-Jeune   322.22     107011   Paula Stevens   85.77     107946   North Range Corportation   18.01     108173   Lowes Company Inc   29.14     108174   Lowes Company Inc   241.86     109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	103740	Evelyn Wiens	50.00
105545   Quentin Thomas   65.00     105547   Adam W Wright   500.00     106623   Janice Myrick   142.38     106815   Karen Louis-Jeune   322.22     107011   Paula Stevens   85.77     107946   North Range Corportation   18.01     108173   Lowes Company Inc   29.14     108174   Lowes Company Inc   241.86     109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	104428	Marvin Stein & Associates	29.50
105547   Adam W Wright   500.00     106623   Janice Myrick   142.38     106815   Karen Louis-Jeune   322.22     107011   Paula Stevens   85.77     107946   North Range Corportation   18.01     108173   Lowes Company Inc   29.14     108174   Lowes Company Inc   241.86     109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	104452	Anne Waterhouse	11.14
106623   Janice Myrick   142.38     106815   Karen Louis-Jeune   322.22     107011   Paula Stevens   85.77     107946   North Range Corportation   18.01     108173   Lowes Company Inc   29.14     108174   Lowes Company Inc   241.86     109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	105545	Quentin Thomas	65.00
106623   Janice Myrick   142.38     106815   Karen Louis-Jeune   322.22     107011   Paula Stevens   85.77     107946   North Range Corportation   18.01     108173   Lowes Company Inc   29.14     108174   Lowes Company Inc   241.86     109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	105547	Adam W Wright	500.00
107011   Paula Stevens   85.77     107946   North Range Corportation   18.01     108173   Lowes Company Inc   29.14     108174   Lowes Company Inc   241.86     109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     11195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	106623	Janice Myrick	142.38
107946     North Range Corportation     18.01       108173     Lowes Company Inc     29.14       108174     Lowes Company Inc     241.86       109117     Brad Bargen     1,000.00       109413     Teruko Mcginnis     35.00       11195     Northwest Pump & Equipment     306.68       11615     Collen Perry     206.60       111642     Jared Wilson     17.30       11664     Colin Cowsert-Hinrichs     18.76       112382     Premier Pacific Homes     33.59       112724     RF Development Inc, ATT: Robert Firebaugh     6.38       112742     Life-Fen Huang     60.65       112756     Allen Yousefi     128.39	106815	Karen Louis-Jeune	322.22
108173   Lowes Company Inc   29.14     108174   Lowes Company Inc   241.86     109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     11195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	107011	Paula Stevens	85.77
108173   Lowes Company Inc   29.14     108174   Lowes Company Inc   241.86     109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     11195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	107946	North Range Corportation	18.01
109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	108173		29.14
109117   Brad Bargen   1,000.00     109413   Teruko Mcginnis   35.00     111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	108174	Lowes Company Inc	241.86
109413   Teruko Mcginnis   35.00     111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	109117		1,000.00
111195   Northwest Pump & Equipment   306.68     111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	109413		35.00
111615   Collen Perry   206.60     111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	111195		
111642   Jared Wilson   17.30     111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39			
111664   Colin Cowsert-Hinrichs   18.76     112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39	111642		
112382   Premier Pacific Homes   33.59     112724   RF Development Inc, ATT: Robert Firebaugh   6.38     112742   Life-Fen Huang   60.65     112756   Allen Yousefi   128.39		Colin Cowsert-Hinrichs	
112724     RF Development Inc, ATT: Robert Firebaugh     6.38       112742     Life-Fen Huang     60.65       112756     Allen Yousefi     128.39			
112742     Life-Fen Huang     60.65       112756     Allen Yousefi     128.39			
112756 Allen Yousefi 128.39			
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## ORIUMAL

1515-RES 2/9/2006

112788	Casey Bridenbaugh	10.00
112810	Shashi Ranjan	12.25
113201	Gary Pham	31.90
114649	Raymon Suppner	119.82
115020	Guadalupe Desantiago-Calvillo	65.00
115030	Summit Construction/Roofing	19.00
115031	Summit Construction/Roofing	19.00
116368	Gail Pittala	86.00
116424	Eva Robertson	86.00
116482	Maryam Shamolimasihian	86.00
116619	Michael Tsai	86.00
116639	Raisa Usach	86.00
116642	Gary Vanpowell	86.00
116646	Boris Vaynshteyn	86.00
116780	Sarra Aminova	86.00
116803	Molly Coke	86.00
116873	Gladys Eddy	86.00
116916	Seifollah Forghani	86.00
116957	Naum Gnilopyat	86.00
117114	Helen Kane	86.00
117131	Maxine L Kerfoot	86.00
117323	Susan Miller	50.19

Total:

<u>\$8,614.53</u>

Section 2. The Finance Director or his designee is directed to transfer all records of such warrants so as to leave the funds as if such warrants had never been drawn.

Passed by the City Council this <u>27th</u> day of <u>February</u>, 2006, and signed in authentication of its passage this <u>27th</u> day of <u>February</u>, 2006.

(SEAL)

Grant Degginger Mayor

Attest:

Myrna L. Basich, City Clerk