

AGENDA
Edmonds City Council
Council Chambers, Public Safety Complex
250 5th Ave. North, Edmonds

OCTOBER 2, 2007

6:45 p.m. - Executive Session Regarding a Real Estate Matter

7:00 p.m. - Call to Order and Flag Salute

1. **Approval of Agenda**
 2. **Consent Agenda Items**
 - A. Roll Call
 - B. **AM-1184** Approval of City Council Meeting Minutes of September 25, 2007.
 - C. **AM-1185** Approval of claim checks #99194 through #99340 for September 27, 2007 in the amount of \$1,373,242.17.
 - D. **AM-1183** Acknowledge receipt of Claims for Damages from WorldPac (\$4,869.03), and Roy and Sue Tucker (\$564.22).
 3. **AM-1186 (30 Min)** **Presentation on Snohomish County Tomorrow by Representative Brian Sullivan.**
 4. **Audience Comments (3 minute limit per person)**
 5. **AM-1187 (5 Min)** **Confirmation of Mayor's appointment of Al Compaan to the position of Chief of Police.**
 6. **AM-1188 (15 Min)** **Swearing in ceremony for Chief of Police Al Compaan.**
 7. **(5 Min)** **Mayor's Comments**
 8. **(15 Min)** **Council Comments**
 9. **AM-1189 (30 Min)** **Reception in honor of Chief of Police Al Compaan.**
 10. **Adjourn**
-

AM-1184

2.B.

**Approve 09-25-07 City Council Minutes
Edmonds City Council Meeting**

Date: 10/02/2007
Submitted By: Sandy Chase
Department: City Clerk's Office
Review Committee:
Action:

Time: Consent
Type: Action

Information

Subject Title

Approval of City Council Meeting Minutes of September 25, 2007.

Recommendation from Mayor and Staff

It is recommended that the City Council review and approve the September 25, 2007 City Council Meeting Minutes.

Previous Council Action

N/A

Narrative

Attached is a copy of the draft minutes.

Fiscal Impact

Attachments

Link: [09-25-07 Draft City Council Minutes](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	City Clerk	Sandy Chase	09/27/2007 08:44 AM	APRV
2	Mayor	Gary Haakenson	09/27/2007 08:50 AM	APRV
3	Final Approval	Sandy Chase	09/27/2007 08:52 AM	APRV
Form Started By: Sandy Chase			Started On: 09/27/2007 08:42 AM	
Final Approval Date: 09/27/2007				

EDMONDS CITY COUNCIL DRAFT MINUTES

September 25, 2007

Following a Special Meeting at 6:00 p.m. for a reception for the candidates for the position of Economic Development Director and candidate for the position of Chief of Police, Al Compaan, the Edmonds City Council meeting was called to order at 7:04 p.m. by Mayor Haakenson in the Council Chambers, 250 5th Avenue North, Edmonds. The meeting was opened with the flag salute.

ELECTED OFFICIALS PRESENT

Gary Haakenson, Mayor
Peggy Pritchard Olson, Council President
Michael Plunkett, Councilmember
Richard Marin, Councilmember
Mauri Moore, Councilmember
Deanna Dawson, Councilmember
Dave Orvis, Councilmember
Ron Wambolt, Councilmember

ALSO PRESENT

Hilary Scheibert, Student Representative

STAFF PRESENT

Al Compaan, Acting Police Chief
Duane Bowman, Development Services Director
Stephen Clifton, Community Services Director
Brian McIntosh, Parks & Recreation Director
Noel Miller, Public Works Director
Rob Chave, Planning Manager
Debi Humann, Human Resources Manager
Frances Chapin, Cultural Services Manager
Zach Lell, City Attorney
Sandy Chase, City Clerk
Jana Spellman, Senior Executive Council Asst.
Jeannie Dines, Recorder

Mayor Haakenson requested the public and Council provide feedback regarding the Economic Development Director candidates.

1. APPROVAL OF AGENDA

COUNCILMEMBER MARIN MOVED, SECONDED BY COUNCILMEMBER WAMBOLT, TO APPROVE THE AGENDA IN CONTENT AND ORDER. MOTION CARRIED UNANIMOUSLY.

2. CONSENT AGENDA ITEMS

Mayor Haakenson advised the Council and staff received a request for reconsideration of Consent Agenda Item E.

Development Services Director Duane Bowman advised the City received a document entitled "Request for Reconsideration" from one of the parties of record on Friday, September 21, 2007. Although the substance of the communication was difficult to decipher, staff did not forward the document to the Council as it contained legal argument that may be outside the record. As he interpreted the code provisions, there was no allowance for parties of record to direct reconsideration of the City Council's September 18, 2007 decision regarding the subdivision appeal. ECDC Chapter 21.05, the procedural regulations governing City Council appeals contains no such provision and he construed ECDC Chapter 20.90.010(i)(3)(c) applying specifically to motions to reconsider by the City Council. Pursuant to applicable procedural rules, a motion of this type could be made only by a Councilmember who originally sided with a majority of the vote.

City Attorney Zach Lell agreed with Mr. Bowman's interpretation of the code.

Councilmember Moore requested Item E be removed from the Consent Agenda.

COUNCILMEMBER MARIN MOVED, SECONDED BY COUNCILMEMBER WAMBOLT, TO APPROVE THE REMAINDER OF THE CONSENT AGENDA. MOTION CARRIED UNANIMOUSLY. The agenda items approved are as follows:

- A. ROLL CALL**
- B. APPROVAL OF CITY COUNCIL MEETING MINUTES OF SEPTEMBER 18, 2007.**
- C. APPROVAL OF CLAIM CHECKS #99094 THROUGH #99193 FOR SEPTEMBER 20, 2007 IN THE AMOUNT OF \$443,026.77. APPROVAL OF PAYROLL DIRECT DEPOSITS AND CHECKS #45584 THROUGH #45647 FOR THE PERIOD OF SEPTEMBER 1 THROUGH SEPTEMBER 15, 2007 IN THE AMOUNT OF \$888,757.30.**
- D. ACKNOWLEDGE RECEIPT OF CLAIM FOR DAMAGES FROM LORA PETSO (\$1,020.00).**
- F. RESOLUTION NO. 1153 - WAIVING THE CITY'S PROCUREMENT PROCEDURES IN ORDER TO PURCHASE AN ASPHALT GRINDING MACHINE FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZATION TO PURCHASE SUCH EQUIPMENT FROM ASPHALT ZIPPER, INC. IN THE AMOUNT OF \$79,950.00, PLUS APPLICABLE SALES TAX.**
- G. PROCLAMATION IN HONOR OF CHANGE A LIGHT DAY, OCTOBER 3, 2007.**

ITEM E. APPROVAL OF FINDINGS OF FACT RELATED TO THE CLOSED RECORD REVIEW HELD ON 08/28/07 AND 09/18/07 REGARDING THE APPEAL OF THE HEARING EXAMINER'S APPROVAL OF A 27-LOT PRELIMINARY PLAT (WOODWAY PLAT) LOCATED AT 23700 104TH AVENUE WEST. (APPELLANT: LORA PETSO; APPLICANT: BURNSTEAD CONSTRUCTION; FILE NO. P-07-17 AND PRD-07-18)

Councilmember Moore advised she pulled this item to vote against it as she did not support the Findings of Fact.

COUNCILMEMBER MARIN MOVED, SECONDED BY COUNCILMEMBER WAMBOLT, FOR APPROVAL OF ITEM E. MOTION CARRIED (4-3), COUNCIL PRESIDENT OLSON AND COUNCILMEMBERS DAWSON, MARIN, AND WAMBOLT IN FAVOR; AND COUNCILMEMBERS MOORE, ORVIS, AND PLUNKETT OPPOSED.

3. PROCLAMATION IN HONOR OF ARTS AND HUMANITIES MONTH.

Mayor Haakenson read a proclamation declaring October 2007 National Arts and Humanities Month in Edmonds and encouraged citizens to participate in one of the many cultural events in Edmonds during October. He presented the proclamation to Edmonds Arts Commission Chair Pam Harold and Cultural Services Manager Frances Chapin.

Ms. Harold commented this had been a very exciting year for the arts in Edmonds including the 50th anniversary of the Arts Festival and the opening of the Edmonds Center for the Arts. On behalf of the Arts Commission, she thanked the Mayor and City Council for their continuing support of the arts in Edmonds. She provided a list of the many arts and humanities activities in Edmonds.

Ms. Chapin recognized several members of local arts organizations in the audience. She explained arts enriched lives by making communities more desirable places to live or work, strengthened the social fabric and contributed to the economy. She referred to the national Arts & Economic Prosperity Study regarding the economic impact of nonprofit arts and cultural organizations and their audiences. The study

considered the economic impact of approximately 100,000 nonprofit arts and cultural organizations nationwide and their audiences but did not include the for-profit art and cultural organizations.

Edmonds is home to over 15 nonprofit arts and cultural organizations and over 30 organizations with programs, activities and interests in arts and culture as well as a growing number of for-profit arts businesses in the community. Some of the nonprofit organizations had been in existence for 40-50 years and each year the activities of those organizations are supported by hundreds of volunteers who contribute thousands of volunteer hours. Ms. Chapin provided a list of arts and cultural organizations in Edmonds, remarking Edmonds provided a rich variety of arts and culture experiences for its residents and visitors.

Ms. Chapin reviewed highlights from the 2005 Arts & Economic Prosperity Study, explaining the study provided local and national data collected from a large number of nonprofit organizations and their attendees and used models to analyze the data specific to each region. The study included representations from all 50 states and 156 study regions whose population ranged from 4,000 to 3 million.

To illustrate the growth of the arts and culture economy, she provided statistics for 2000 and 2005 that indicated an approximate 11% increase. She displayed a graph illustrating the impact on a community of this \$166 billion industry, describing how the expenditures moved through the system. The study considered total expenditures, number of equivalent full-time jobs, resident household income, State Government revenue and Federal Income Tax revenue. With regard to government revenue, the study found a return of \$29.6 billion on an investment of \$4 billion.

She described organizations' direct spending and the number of jobs supported, noting arts and culture organizations represented slightly more than 1% of the U.S. workforce which was slightly less than elementary school teachers, a little more than accountants/auditors, police officers, lawyers, etc.

The study found attendees nationally spent an average of \$27.79 per person per event not including the ticket price. The average in Seattle was \$25.20 per person per event. A chart was displayed illustrating expenditures. A large percentage of expenditures was on meals and refreshments. The study classified attendees as local (within the same county as the event) versus non-local; however the Edmonds art organizations whose data is defined by zip code, find an average of 56% of the people attending arts and culture events are from outside Edmonds and 44% are from within Edmonds. Non-locals tended to spend more than local attendees.

The study confirmed that the nonprofit arts and culture industry in the U.S. was a formidable growth industry, was attracting audiences, spurring business development, supporting jobs and generating government revenue and was a \$166 billion industry. Many years ago the community of Edmonds made a choice to invest in the arts; 50 years ago the community invested a tremendous amount of time and energy in building the Edmonds Arts Festival into what is now a regional draw for over 75,000 people annually. Approximately 32 years ago the City established an Arts Commission and a 1% For Arts Program, arts organizations such as the Cascade Symphony Orchestra and the Driftwood Players have flourished in Edmonds for decades and last year the Edmonds Center for the Arts opened. Ms Chapin summarized the study confirmed what Edmonds already knew, the arts mean business. She advised the full study was available on the Edmonds Arts Commission website.

5. AUDIENCE COMMENTS

Charlie LaNasa, President, Edmonds Library Board, announced the Edmonds Library had a new Librarian, Lesly Kaplan, who has exceeded expectations. He described the incredible support the Edmonds Library Board receives from Sno-Isle Regional Library Board. He advised of the Library's Open House on October 15 from 5:00 to 6:30 p.m. intended to promote the library, celebrate their

successes, and showcase their facility. In addition, Council President Olson and Mayor Haakenson will report on the most recent book they have read. He described plans to update the Library lobby to ensure it remained visibly safe, acted as a welcoming presence for library users with upgraded lighting and paint and improved the dissemination of information. He advised donations would be collected at the open house by the Friends of the Library for the upgrades. He reminded of the Friends of the Library Book Sale on October 27, 9:00 a.m. to 4:00 p.m. at the Frances Anderson Center.

Al Rutledge, Edmonds, referred to the 2-year budget the City passed, advising it was his understanding the funds the City received from the State would be in July 2008 instead of January 2008.

Roger Hertrich, Edmonds, referred to the February 7, 2007 Confidentiality and Cost Allocation Agreement signed by Mayor Haakenson, the Port, Al Dykes and Ms. McNaughton. He advised the termination of the agreement on August 22, 2007 terminated the confidentiality portion of the agreement but did not eliminate the cost allocation section which obligated Edmonds to a total of \$14,383. He agreed with the decision to terminate the agreement, commenting any lawsuit arising from Mayor Haakenson disclosing any information would have been the City's responsibility. He did not recall the Council authorizing Mayor Haakenson to enter into this agreement or to expend those funds. He recommended eliminating the entire agreement or that Mayor Haakenson request authorization from the Council to expend those funds. He urged the Mayor not to sign "secret agreements" in the future, finding it a misuse of public office.

Mayor Haakenson advised the Council gave him the authority to approve and spend up to \$30,000. In this instance, Councilmember Wambolt was on the committee and they discussed the expenditure and agreed it was appropriate. They also agreed not to spend anything further. Councilmember Wambolt agreed. Mayor Haakenson advised City Attorney Scott Snyder also reviewed the agreement and was in agreement that he should sign it and that Councilmember Wambolt should not.

Councilmember Wambolt advised the funds had already been spent on the consultants in the first Phase 1. He noted the City's portion was very small in comparison to the total and the other parties to the agreement have now committed additional funding.

Councilmember Wambolt advised of an open house regarding the Harbor Square Antique Mall Redevelopment Program. The open house will be held at City Hall on October 4 from 2:00 - 8:00 p.m. with presentations at 3:00 and 6:00 p.m. He encouraged anyone interested in the redevelopment to attend the open house. He advised there was also information available on the Port's website or the public could visit an information room at 120 Dayton in Room B4 of Harbor Square. He was pleased to be associated with this group, anticipating the redevelopment would do great things for the City by providing public space and sales tax and property tax revenue.

4. REPORT FROM THE HEARING EXAMINER

Sharon Rice, Towell Rice Taylor, advised it had been a pleasure to serve the City since March 2007. They have heard 14 applications and 2 appeals for an average of two per month. Two have been fairly complex and contentious and because they were both subject to appeal would not be discussed tonight.

She referred to a Case Disposition Table in their report that listed the cases they considered and a brief description of each of the cases. She commented it had been a pleasure to work with staff and although there had been some turnover and extended absences in the Planning Division, staff continued to provide excellent service to developers and residents with regard to processing applications in a timely manner.

She recalled when they were selected they were asked to review the code and make suggested code revisions. She made the following suggestions with regard to reconsideration and appeals:

1. Who May Request Reconsideration - it is not clear who may request reconsideration and she suggested this be clarified in the code.
2. Time for Examiner Response - the time allotted for Hearing Examiner response to reconsideration is only five days. She recommended the amount of time be extended as matters may be complex and additional time would provide opportunity for parties to cross respond.
3. Effect of Reconsideration on Appeal Timelines - she recommended the City codify the procedures.
4. Fee Required - it is not clear whether a fee is required or whether the fee is jurisdictional.
5. Grounds for and New Evidence on Reconsideration - the code should establish explicit grounds upon which reconsideration can be granted.
6. “Examiner Brief to City Council” Option - she suggested removing the “Examiner Brief to City Council” option from the code as a potential response to a reconsideration request.
7. Hearing Examiner Rules of Procedure - although the code authorizes promulgation of the rules, no Hearing Examiner rules of procedure have been adopted. She offered to draft rules for the City’s consideration.
8. Direct Judicial Review - many jurisdictions utilize the Hearing Examiner as the final decision maker in most or all decisions. She encouraged the Council to consider this.
9. Consolidated Proceedings - she explained code provisions allowed a plat and PRD that are heard together to be appealed separately. She encouraged the Council to consider consolidating the appeal.

Ms. Rice noted Mr. Snyder provided them a copy of the draft revised land use code which addressed most of these recommendations.

Leanna Toweill, Toweill Rice Taylor, made the following additional suggestions with regard to code provisions that may be appropriate for revision:

1. PRD Ordinance - she strongly encouraged the City to review the PRD ordinance and make changes to resolve issues.
2. Townhome Subdivisions - there are policies in place that have not been codified that allow the issuance of building permits for townhomes before the subdivision is approved. She encouraged the City to review the ordinance.
3. Ambiguous Code Provisions - she provided several examples of code provisions where the phrase “and so forth” was used which did not provide sufficient guidance to applicants or decision makers. She encouraged the City to replace the ambiguous language with more precise language.
4. Park Land Dedication - the code requires a final plat to either dedicate land or pay a fee in-lieu of dedication or both. The City is not currently authorizing dedication or collecting impact fees. She encouraged the City to review this requirement.

Ms. Toweill advised in the future in addition to continuing to process development permit applications referred to them on appeal, they hoped to provide a case law/legislation update to staff. She advised both Ms. Rice and she would continue to be available to conduct hearings; Julie Taylor would be on sabbatical.

Councilmember Plunkett asked for staff and the City Attorney's opinion regarding the recommendations made by the Hearing Examiner. He asked whether the suggestions made could be incorporated into the code rewrite or should they be considered separately. Mr. Bowman answered Mr. Snyder had drafted an initial rewrite of the procedural section that incorporated several of the Hearing Examiner's suggestions. Others would require further investigation. He recommended revisions to the PRD ordinance be done ahead of the rest of the code rewrite due to the number of issues that have arisen with regard to that section of the code. Mr. Bowman advised it was a pleasure to work with the Hearing Examiners and they have been very professional in their work with staff.

Councilmember Marin suggested the Hearing Examiner identify language in other cities' codes that the City could consider. Ms. Rice agreed they could provide references to codes they found easy to apply and facilitated good decision-making. She noted the revisions drafted by Mr. Snyder were based on language in Bainbridge Island's code. She noted offering recommendations on code revisions was a service they provided to other jurisdictions they worked with.

Councilmember Moore referred to the recommendations regarding Hearing Examiner Rules of Procedure, inquiring whether the Hearing Examiner could draft those. Mr. Bowman answered yes. Councilmember Moore welcomed the Hearing Examiner's suggestion regarding direct judicial review.

Councilmember Moore asked why the City was not assessing a Park Impact Fee. Mr. Bowman answered the City had not justified the imposition of a Parks impact fee for growth which would be done via the Parks Comprehensive Plan identifying deficiencies. Similarly, to determine the Traffic Impact Mitigation Fee, an analysis was done to determine deficiencies and the impact of growth and a fee determined that new development would pay to mitigate the impact of their traffic impacts. That analysis has not been done for parks; therefore, staff could not assess a Parks Impact Fee. Councilmember Moore asked how long the City had not been assessing a Parks Impact Fee. Mr. Bowman answered he did not recall the City assessing a Parks Impact Fee since 1979.

6. COUNCIL REPORTS ON OUTSIDE COMMITTEE/BOARD MEETINGS

Council President Olson reported the Citizens Technology Advisory Committee was provided a report by a company who described what services could be provided with the fiber options. She reported on a presentation at the SeaShore Forum regarding successful transit-oriented development. She suggested either the individual who made the presentation to the SeaShore Forum or Councilmember Marin provided a similar presentation to the Council.

Councilmember Dawson reported the SnoCom Board would meet this Thursday. She encouraged the Council and the public to attend SnoCom's 36th anniversary celebration on October 11 from 2:00 to 5:00 p.m. at SnoCom. She also encouraged the public and the Council to tour the SnoCom facility.

Councilmember Plunkett commented the City reputation as the friendliest city inferred that the City was pedestrian friendly and safe. The City's Traffic Engineer, Bertrand Hauss, investigated some of the City's downtown intersections including reviewing pedestrian sightlines and found that due to the amount of activity and lack of adequate sightlines 5th and Maple was currently not safe for pedestrians. Improving sightlines may require the removal of 1-2 parking spaces. Mr. Hauss will be reviewing other downtown intersections and presenting his findings to the Downtown Parking Committee.

Councilmember Plunkett reported traffic enforcement was not at full capacity and likely would not be until later this winter as an officer was in the process of being trained.

Councilmember Wambolt reported the Port Commission reviewed the rates they charge for services; he anticipated some of the rates may be increased as the Port's review of their budget determined their net income would be less in 2008 than in 2007 due to difficulty renting spaces in Harbor Square. He advised the Port's website contains a link to the Harbor Square Redevelopment. The Labor Day weekend was the busiest period of the year for the Port. He advised again of the open house regarding redevelopment of Harbor Square and the old Safeway property on October 4 at City Hall from 2:00 to 8:00 p.m. with presentations by the architects at 3:00 p.m. and 6:00 p.m.

Councilmember Marin reported Snohomish County Tomorrow was asked to submit a letter regarding PSRC's update of Vision 2040. There was some contention over the concept of fully contained communities (FCC) and the draft Vision 2040 did not support that concept in urban growth areas adjacent to cities. Snohomish County feels FCCs are a viable tool and two meetings ago Snohomish County presented a draft letter that many cities did not agree with. Following a contentious discussion, the matter was tabled and Snohomish County returned at the next meeting with a revised letter that was passed unanimously by Snohomish County Tomorrow. He was pleased Snohomish County worked with the Snohomish County Tomorrow Steering Committee and developed acceptable language. Another Snohomish County Tomorrow meeting was scheduled for September 27.

7. MAYOR'S COMMENTS

Mayor Haakenson remarked on the opportunity for the Council and public to meet with two Economic Development Director candidates and the Chief of Police candidate at a reception prior to tonight's meeting. He encouraged the Council to provide feedback on the Economic Development Director candidates. He announced on Tuesday, October 2 the Council agenda would include confirmation of his appointment of Al Compaan as Chief of Police, a swearing-in ceremony and a reception following.

8. COUNCIL COMMENTS

Council President Olson encouraged Councilmembers to attend the library open house, commenting the library had a lot to offer in addition to books including audio books, magazines, CDs, computer access, etc. She remarked the computers at the library are always being used and were a huge asset to the library.

Council President Olson recalled about a year ago, Councilmembers were invited to report on a book they read at a Council meeting. Due to the positive comments received, Councilmembers will again be invited to comment on a recently read book at the October 23 Council meeting.

Councilmember Dawson reported on the graffiti Paint-Out event on October 6 from 9:00 a.m. to 2:00 p.m. The event would begin with training and education regarding graffiti and graffiti removal at Fire Station 19 in Mountlake Terrace, followed by a paint-out event behind Funtasia on the interurban trail which is on the border of Mountlake Terrace and Edmonds. This was a great area for recreation but was completely covered with graffiti. The paint-out was an effort to take back that neighborhood and make it a more family friendly place to visit. She encouraged volunteers to sign up in advance at www.snoco.org or email the County at county.executive@co.snohomish.wa.us to ensure adequate supplies would be available. She suggested making the paint-out event flyer available on the City's website.

She explained Edmonds, Mountlake Terrace and Mukilteo were partnering on this event and there were a number of local sponsors including Lynnwood Honda, Snohomish County/Camano Association of Realtors, Home Depot, Rodda Paint, and Top Foods.

Councilmember Moore mourned the upcoming end of the Edmonds Summer Market and expressed her thanks to the Edmonds Historic Society and Museum for sponsoring the Summer Market. She also

thanked the organizers of the Artists Studio tour this weekend, a wonderful artist event for the community.

Councilmember Marin looked forward to voting in support of Mayor Haakenson's appointment of Al Compaan to be the City's next Police Chief. He relayed a comment from a neighbor who is a detective for the Seattle Police Department encouraging him to support promotions from within. Councilmember Marin was pleased the City had a candidate the caliber of Al Compaan to take on that role.

9. EXECUTIVE SESSION REGARDING A REAL ESTATE MATTER

At 8:11 p.m., Mayor Haakenson recessed the Council to a 15 minute Executive Session regarding a Real Estate matter with no action following.

10. ADJOURN

The Council meeting was adjourned immediately following the conclusion of the Executive Session at 8:30 p.m.

AM-1185

2.C.

**Approval of Claim Checks
Edmonds City Council Meeting**

Date: 10/02/2007
Submitted By: Debbie Karber
Submitted For: Dan Clements **Time:** Consent
Department: Administrative Services **Type:** Action
Review Committee:
Action: Approved for Consent Agenda

Information

Subject Title

Approval of claim checks #99194 through #99340 for September 27, 2007 in the amount of \$1,373,242.17.

Recommendation from Mayor and Staff

Approval of claim checks.

Previous Council Action

N/A

Narrative

In accordance with the State statutes, City payments must be approved by the City Council. Ordinance #2896 delegates this approval to the Council President who reviews and recommends either approval or non-approval of expenditures.

Fiscal Impact

Fiscal Year: 2007

Revenue:

Expenditure: \$1,373,242.17

Fiscal Impact:

Attachments

Link: [Claim Cks 9-27-07](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Admin Services	Kathleen Junglov	09/27/2007 01:56 PM	APRV
2	City Clerk	Sandy Chase	09/27/2007 02:01 PM	APRV
3	Mayor	Gary Haakenson	09/27/2007 02:02 PM	APRV
4	Final Approval	Sandy Chase	09/27/2007 02:27 PM	APRV

Form Started By: Debbie Karber
Started On: 09/27/2007 09:13 AM
Final Approval Date: 09/27/2007



Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99194	9/27/2007	041695 3M XAM3522	SS45213		STREET - 1 ROLL 30" X 50 YD CUT STREET - 1 ROLL 30" X 50 YD CUT 111.000.653.542.640.310.00 Sales Tax 111.000.653.542.640.310.00	333.75 29.71 Total : 363.46
99195	9/27/2007	066054 ADIX'S BED & BATH FOR DOGS AND	OCTOBER 2007		KENNELING SERVICES/OCTOBER OCT 2007 KENNELING SERVICES 001.000.410.521.700.410.00	1,856.26 Total : 1,856.26
99196	9/27/2007	063862 ALPINE PRODUCTS INC	TM-87426		STREET - GLASS BEAD FOR SAND STREET - GLASS BEAD FOR SAND 111.000.653.542.640.310.00 Freight 111.000.653.542.640.310.00 Sales Tax 111.000.653.542.640.310.00	773.28 107.60 78.40 Total : 959.28
99197	9/27/2007	071871 ALPINE ROCKERIES	76020		WATER - DRAINAGE ROCK WATER - DRAINAGE ROCK 411.000.654.534.800.310.00 Sales Tax 411.000.654.534.800.310.00	113.17 8.60 Total : 121.77
99198	9/27/2007	069667 AMERICAN MARKETING	7348		BRONZE PLAQUE CAST BRONZE PLAQUE: RADLEY 127.000.640.575.500.310.00 Freight 127.000.640.575.500.310.00 Sales Tax 127.000.640.575.500.310.00	127.90 6.00 11.92

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99198	9/27/2007	069667 AMERICAN MARKETING	(Continued) 7351		BRONZE PLAQUE CAST BRONZE PLAQUE: CEMETEF 130.000.640.536.500.310.00	261.90
					Freight 130.000.640.536.500.310.00	6.00
					Sales Tax 130.000.640.536.500.310.00	23.84
					Total :	437.56
99199	9/27/2007	001375 AMERICAN PLANNING ASSOCIATION	040706-070902PBM		8 PB Membership dues @ \$75 ea. 8 PB Membership dues @ \$75 ea. 001.000.620.558.600.490.00	600.00
			162458-070902		GINA COCCIA MEMBERSHIP 1/1-12 GINA COCCIA MEMBERSHIP 1/1-12 001.000.620.558.600.490.00	200.00
					Total :	800.00
99200	9/27/2007	069751 ARAMARK	512-3964489		UNIFORM SERVICES PARK MAINTENANCE UNIFORM SE 001.000.640.576.800.240.00	33.76
					Sales Tax 001.000.640.576.800.240.00	3.00
					Total :	36.76
99201	9/27/2007	069751 ARAMARK	512-3962529		PW MATS	

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99201	9/27/2007	069751 ARAMARK	(Continued)		PW MATS	
					001.000.650.519.910.410.00	1.38
					PW MATS	
					411.000.652.542.900.410.00	5.24
					PW MATS	
					111.000.653.542.900.410.00	5.24
					PW MATS	
					411.000.654.534.800.410.00	5.24
					PW MATS	
					411.000.655.535.800.410.00	5.24
					PW MATS	
					511.000.657.548.680.410.00	5.26
					Sales Tax	
					001.000.650.519.910.410.00	0.12
					Sales Tax	
					411.000.652.542.900.410.00	0.47
					Sales Tax	
					111.000.653.542.900.410.00	0.47
					Sales Tax	
					411.000.654.534.800.410.00	0.47
					Sales Tax	
					411.000.655.535.800.410.00	0.47
					Sales Tax	
					511.000.657.548.680.410.00	0.46
			512-3964490		FAC MAINT UNIFORM SVC	
					FAC MAINT UNIFORM SVC	
					001.000.651.519.920.240.00	33.69
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					001.000.651.519.920.240.00	3.00
					Total :	66.75
99202	9/27/2007	064343 AT&T	0510417473001		FLEET - LONG DISTANCE FOR FA\	
					FLEET - LONG DISTANCE FOR FA\	
					511.000.657.548.680.420.00	91.57

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99202	9/27/2007	064343 064343 AT&T	(Continued)		Total :	91.57
99203	9/27/2007	064343 AT&T	730386050200		425-744-6057 PUBLIC WORKS Public Works Fax Line 001.000.650.519.910.420.00	2.40
					Public Works Fax Line 111.000.653.542.900.420.00	9.10
					Public Works Fax Line 411.000.654.534.800.420.00	9.10
					Public Works Fax Line 411.000.655.535.800.420.00	9.10
					Public Works Fax Line 511.000.657.548.680.420.00	9.10
					Public Works Fax Line 411.000.652.542.900.420.00	9.10
					Total :	47.90
99204	9/27/2007	070305 AUTOMATIC FUNDS TRANSFER	41892		OUT SOURCING OF UTILITY BILLS UB Outsourcing area #200 PRINTING 411.000.652.542.900.490.00	89.65
					UB Outsourcing area #200 PRINTING 411.000.654.534.800.490.00	89.65
					UB Outsourcing area #200 PRINTING 411.000.655.535.800.490.00	89.93
					UB Outsourcing area #200 POSTAGE 411.000.654.534.800.420.00	268.96
					Sales Tax 411.000.652.542.900.490.00	7.98
					Sales Tax 411.000.654.534.800.490.00	7.98
					Sales Tax 411.000.655.535.800.490.00	8.00
					UB Outsourcing area #200 POSTAGE 411.000.655.535.800.420.00	268.95

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99204	9/27/2007	070305	AUTOMATIC FUNDS TRANSFER			
			(Continued)			
			41921		OUT SOURCING OF UTILITY BILLS	
					UB Outsourcing area #700 PRINTING	
					411.000.655.535.800.490.00	22.91
					UB Outsourcing area #700 PRINTING	
					411.000.652.542.900.490.00	22.83
					UB Outsourcing area #700 PRINTING	
					411.000.654.534.800.490.00	22.83
					UB Outsourcing area #700 POSTAGE	
					411.000.654.534.800.420.00	88.97
					UB Outsourcing area #700 POSTAGE	
					411.000.655.535.800.420.00	88.97
					Sales Tax	
					411.000.652.542.900.490.00	2.03
					Sales Tax	
					411.000.654.534.800.490.00	2.03
					Sales Tax	
					411.000.655.535.800.490.00	2.04
			42154		OUT SOURCING OF UTILITY BILLS	
					UB Outsourcing area #500 PRINTING	
					411.000.654.534.800.490.00	36.83
					UB Outsourcing area #500 PRINTING	
					411.000.655.535.800.490.00	36.94
					UB Outsourcing area #500 POSTAGE	
					411.000.654.534.800.420.00	110.71
					UB Outsourcing area #500 POSTAGE	
					411.000.655.535.800.420.00	110.70
					Sales Tax	
					411.000.652.542.900.490.00	3.28
					Sales Tax	
					411.000.654.534.800.490.00	3.28
					Sales Tax	
					411.000.655.535.800.490.00	3.28
					UB Outsourcing area #500 PRINTING	
					411.000.652.542.900.490.00	36.83

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99204	9/27/2007	070305	070305 AUTOMATIC FUNDS TRANSFER	(Continued)		Total : 1,425.56
99205	9/27/2007	064706 AWC	860-13024		Don Fiene - Workshop registration Don Fiene - Workshop registration 001.000.620.532.200.490.00	30.00
			860-13025		Blaine Chesterfield-Workshop Blaine Chesterfield-Workshop 001.000.620.532.200.490.00	30.00
					Total :	60.00
99206	9/27/2007	001702 AWC EMPLOY BENEFIT TRUST	October 2007		OCTOBER 2007 AWC PREMIUMS 10/07 Fire Pension AWC Premiums 617.000.510.522.200.230.00	4,396.65
					10/07 Retirees AWC Premiums 009.000.390.517.370.230.00	24,365.70
					10/07 Gaydos AWC Premiums 001.000.510.526.100.230.00	1,004.18
					10/07 AWC Premiums 811.000.000.231.510.000.00	263,162.58
					Total :	292,929.11
99207	9/27/2007	064934 BARKER LANDSCAPE ARCHITECTS PS	07-08-7		E7MA.Dayton St Plaza thru 08/31/07 E7MA.Dayton St Plaza thru 08/31/07 132.000.640.594.760.650.00	2,609.00
					Total :	2,609.00
99208	9/27/2007	071892 BATALI, MAUREEN	BATALI0914		REFUND REFUND - INSTRUCTOR UNAVAILA 001.000.000.239.200.000.00	98.00
					Total :	98.00
99209	9/27/2007	071893 BECK'S FUNERAL HOME	BECKS0920		REFUND REFUND - CANCELLED RENTAL D/ 001.000.000.239.200.000.00	110.00
					Total :	110.00
99210	9/27/2007	071894 BENNETT, LESLIE	BENNETT0914		REFUND	

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99210	9/27/2007	071894 BENNETT, LESLIE	(Continued)		REFUND FOR YOGA - INSTRUCTO 001.000.000.239.200.000.00	98.00 Total : 98.00
99211	9/27/2007	069116 BJV NW LOCKBOX CPA SERVICES	E-045		BLD20070382/21827 - 76TH AVE. W BLD20070382/21827 - 76TH AVE. W 001.000.620.524.100.410.00	825.62 Total : 825.62
99212	9/27/2007	002500 BLUMENTHAL UNIFORM CO INC	617828		INV# 617828 EDMONDS PD - FROL AIRPOWER P6 HIGH BOOT 001.000.410.521.220.240.00 Sales Tax 001.000.410.521.220.240.00	198.00 17.62 Total : 215.62
99213	9/27/2007	071909 BUREAU VERITAS	969519		BUILDING INSPECTOR SERVICES BUILDING INSPECTOR SERVICES 001.000.620.524.100.410.00	6,034.88 Total : 6,034.88
99214	9/27/2007	070088 CASCADIA CONSULTING GROUP	COE0920		GREEN GARDENING PROGRAM GREEN GARDENING PROGRAM FC 001.000.640.576.800.490.00	180.00 Total : 180.00
99215	9/27/2007	003510 CENTRAL WELDING SUPPLY	LY111701		ALS SUPPLIES medical oxygen 001.000.510.526.100.310.00 Freight 001.000.510.526.100.310.00 Sales Tax 001.000.510.526.100.310.00	20.77 13.50 3.05

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99215	9/27/2007	003510 CENTRAL WELDING SUPPLY	(Continued) LY111702		ALS SUPPLIES medical oxygen 001.000.510.526.100.310.00	20.77
					Freight 001.000.510.526.100.310.00	13.50
					Sales Tax 001.000.510.526.100.310.00	3.05
			LY111703		ALS SUPPLIES medical oxygen 001.000.510.526.100.310.00	10.38
					Freight 001.000.510.526.100.310.00	13.50
					Sales Tax 001.000.510.526.100.310.00	2.12
			RN08071030		ALS SUPPLIES medical oxygen 001.000.510.526.100.450.00	15.50
					Sales Tax 001.000.510.526.100.450.00	1.38
					Total :	117.52
99216	9/27/2007	064840 CHAPUT, KAREN E	CHAPUT8537		FRIDAY NIGHT OUT FRIDAY NIGHT OUT #8537 001.000.640.574.200.410.00	117.60
					Total :	117.60
99217	9/27/2007	066382 CINTAS CORPORATION	460722338		UNIFORMS Volunteers 001.000.510.522.410.240.00	46.36
					Sales Tax 001.000.510.522.410.240.00	4.12

Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99217	9/27/2007	066382 CINTAS CORPORATION	(Continued) 460722339		OPS UNIFORMS Stn. 16 001.000.510.522.200.240.00 Sales Tax	124.20
			460723385		001.000.510.522.200.240.00 UNIFORMS Stn. 17 - ALS	11.05
					001.000.510.526.100.240.00 Stn. 17 - OPS	92.40
					001.000.510.522.200.240.00 Sales Tax	92.40
					001.000.510.526.100.240.00 Sales Tax	8.22
			460723404		001.000.510.522.200.240.00 OPS UNIFORMS Stn. 20	8.22
					001.000.510.522.200.240.00 Sales Tax	123.97
					001.000.510.522.200.240.00	11.03
					Total :	521.97
99218	9/27/2007	070300 CODE 4 INC	4536		INV#4536 - M.MARSH AND L.MAND REGISTRATION/MANDEVILLE-MAR 001.000.410.521.400.490.00	188.00
					Total :	188.00
99219	9/27/2007	071308 COLELLA, TERESA	COLELLA0920		FIELD ATTENDANT SOFTBALL FIELD ATTENDANT:~ 001.000.640.575.520.410.00	384.00
					Total :	384.00
99220	9/27/2007	069892 COLUMBIA FORD INC	3-8896		2008 FORD CROWN VICT POLICE (

Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99220	9/27/2007	069892 COLUMBIA FORD INC	(Continued)		2008 FORD CROWN VICT POLICE (
					511.100.657.594.480.640.00	22,788.00
					Sales Tax	
					511.100.657.594.480.640.00	1,823.04
					Total :	24,611.04
99221	9/27/2007	069983 COMMERCIAL CARD SOLUTIONS	8691		SUPPLIES	
					SUPPLIES	
					001.000.230.512.501.310.00	130.67
					Total :	130.67
99222	9/27/2007	069983 COMMERCIAL CARD SOLUTIONS	2425		CREDIT CARD TRANSACTIONS	
					OFFICE SUPPLIES - INK	
					001.000.640.575.510.310.00	29.78
					MEADOWDALE PRESCHOOL SUPP	
					001.000.640.575.560.310.00	177.97
					DISCOVERY PROGRAM SUPPLIES	
					001.000.640.574.350.310.00	38.90
					COMP PLAN SURVEYS	
					125.000.640.594.750.310.00	29.90
					PRESCHOOL SUPPLIES	
					001.000.640.575.560.310.00	40.03
					GYMNASTICS SUPPLIES	
					001.000.640.575.550.310.00	218.44
					CARPET CLEANING FOR GYMNAS'	
					001.000.640.575.550.410.00	245.00
			2994		CREDIT CARD TRANSACTIONS	
					PNW-ISA 28TH ANNUAL TRAINING	
					001.000.640.576.800.490.00	290.00
					DAYCAMP SUPPLIES	
					001.000.640.575.530.310.00	73.14
					Total :	1,143.16
99223	9/27/2007	069983 COMMERCIAL CARD SOLUTIONS	9757		All-Spec Thermal Labeling Printer	

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99223	9/27/2007	069983	COMMERCIAL CARD SOLUTIONS	(Continued)	All-Spec Thermal Labeling Printer 411.000.656.538.800.310.22	1,207.88
					Pac NW Pollution Assoc/ S Koho 411.000.656.538.800.490.71	350.00
					L&I Electrical Permit 411.000.656.538.800.310.22	75.00
					SW Plumbing/Repair plumbing valve 411.000.656.538.800.480.21	1,187.77
					Rusty Rack Guys/Racks & Addon 411.000.656.538.800.310.21	833.09
					Total :	3,653.74
99224	9/27/2007	069983	COMMERCIAL CARD SOLUTIONS	2276	2276 - GANNON PEG BOARD/SUPPLIES ARMORY~ 001.000.410.521.220.310.00	21.14
				3263	CD/DVD PAPER SLEEVES 001.000.410.521.220.310.00	21.76
				8272	3263 - O'BRIEN MEMOREX 700 MB/CD-R SPINDLE 001.000.410.521.210.310.00	27.50
					OIL FOR THE SHREDDER/1 CS. 001.000.410.521.100.310.00	49.00
					SAN DISK MICRO FLASH DRIVES 001.000.410.521.100.310.00	130.55
					8272 - EDMONDS MAILED PACKAGE VIA FEDEX 001.000.410.521.100.420.00	59.39
					MEAL/D.LIM~ 001.000.410.521.400.430.00	88.43
					COFFEE/D.LIM~ 001.000.410.521.400.430.00	1.90
					MEAL/D.LIM~ 001.000.410.521.400.430.00	14.48
					REPAIR & RETURN POSTAGE~ 001.000.410.521.220.480.00	105.63

Bank code : front

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
99224	9/27/2007	069983	COMMERCIAL CARD SOLUTIONS	(Continued) 8298	8298 - BARD ROUND/SILVER LOCKER NUMBER 001.000.410.521.100.310.00 PANASONIC KEY BOARD COVER 001.000.410.521.400.310.00 AIRLINE TICKET/OFFICER LIM~ 001.000.410.521.400.430.00 REGISTRATION/OFFICER ROSSI~ 001.000.410.521.400.490.00 MEAL/BARD & PW EMPLOYEE~ 001.000.410.521.400.430.00 FUEL/M.BARD~ 001.000.410.521.400.430.00	27.23 21.70 354.80 199.00 50.00 34.95

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99224	9/27/2007	069983 COMMERCIAL CARD SOLUTIONS	(Continued) 9821		9821 - EDMONDS MEALS/DREYER & LIM~ 001.000.410.521.400.430.00	21.98
					FOOD/DREYER & LIM~ 001.000.410.521.400.430.00	55.91
					MEALS/DREYER & LIM~ 001.000.410.521.400.430.00	96.72
					GROCERY ITEMS/DREYER & LIM~ 001.000.410.521.400.430.00	38.89
					MEALS/DREYER & LIM~ 001.000.410.521.400.430.00	68.03
					MEALS/DREYER & LIM 001.000.410.521.400.430.00	15.94
					FOOD ITEMS/DREYER & LIM~ 001.000.410.521.400.430.00	54.53
					LODGING/DREYER~ 001.000.410.521.400.430.00	341.10
					LODGING/LIM~ 001.000.410.521.400.430.00	341.10
					FOOD ITEMS/DREYER & LIM 001.000.410.521.400.430.00	23.64
					MEALS/DREYER & LIM~ 001.000.410.521.400.430.00	79.43
					MEALS/DREYER & LIM 001.000.410.521.400.430.00	15.70
					LATTE/DREYER & LIM~ 001.000.410.521.400.430.00	3.50
					FUEL/DREYER & LIM~ 001.000.410.521.400.430.00	14.90
			9821		9821 - EDMONDS DOUBLE BILLED FOR LODGING~ 001.000.410.521.400.430.00	-79.65
					Total :	2,299.18
99225	9/27/2007	069983 COMMERCIAL CARD SOLUTIONS	7577		AUTO TRIM - UNIT EQ10FI - TINT	

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99225	9/27/2007	069983 COMMERCIAL CARD SOLUTIONS	(Continued)		AUTO TRIM - UNIT EQ10FI - TINT 511.200.657.594.480.640.00	250.42
					AUTO TRIM - UNIT K93 - TINT 511.100.657.548.680.480.00	250.42
					5TH WHEEL TRUCK REPAIR - UNIT 511.000.657.548.680.480.00	444.31
					LIND ELECTRONICS - UNIT EQ27P 511.100.657.548.680.350.00	307.85
					LAST BILLING DIFFERENCE? 511.000.657.548.680.310.00	0.10
					Total :	1,253.10
99226	9/27/2007	071895 CORIER, MARY	CORIER0918		REFUND REFUND OF DAMAGE DEPOSIT 001.000.000.239.200.000.00	500.00
					Total :	500.00
99227	9/27/2007	066368 CRYSTAL AND SIERRA SPRINGS	0907 2989771 5374044		INV#0907 2989771 5374044 EDMON 5 GALLON BOTTLES OF WATER 001.000.410.521.100.310.00	55.92
					HOT/COLD DISPENSER RENTAL 001.000.410.521.100.310.00	10.00
					ENERGY SURCHARGE 001.000.410.521.100.310.00	1.96
					Sales Tax 001.000.410.521.100.310.00	0.89
					Total :	68.77
99228	9/27/2007	071552 CUBBAGE, NANCY	CUBBAGE8555		MOSAIC CLASS STARFISH MOSAIC WALL ORNAME 001.000.640.574.200.410.00	35.00
					Total :	35.00
99229	9/27/2007	005965 CUES INC	274435		SEWER - TOW CABLE FOR TV TRU	

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99229	9/27/2007	005965 CUES INC	(Continued)		SEWER - TOW CABLE FOR TV TRU 411.000.655.535.800.310.00	24.70
					Freight 411.000.655.535.800.310.00	5.29
					Sales Tax 411.000.655.535.800.310.00	2.67
			274510		FREIGHT FEES FREIGHT FEES FOR CAMERA REP 411.000.655.535.800.310.00	84.04
					Sales Tax 411.000.655.535.800.310.00	7.48
					Total :	124.18
99230	9/27/2007	067788 CUTTING EDGE TRAINING	HAWLEY		REGISTRATION - S.HAWLEY/EDMC REGISTRATION/S.HAWLEY~ 001.000.410.521.400.490.00	129.00
					Total :	129.00
99231	9/27/2007	006200 DAILY JOURNAL OF COMMERCE	3195515		INVITATION TO BID - FAC SEISMIC INVITATION TO BID - FAC SEISMIC 116.000.651.594.190.650.00	297.50
					Total :	297.50
99232	9/27/2007	061570 DAY WIRELESS SYSTEMS - 16	136516		INV#136516 CUST#267 EDMONDS CALIBRATE RADAR 1831 001.000.410.521.220.480.00	80.00
					Sales Tax 001.000.410.521.220.480.00	7.12
			136517		INV#136517 CUST#267 EDMONDS CALIBRATE RADAR E14922 001.000.410.521.220.480.00	80.00
					Sales Tax 001.000.410.521.220.480.00	7.12
					Total :	174.24

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99233	9/27/2007	071896 DEJONGE, ELISABETH	DEJONGE0921		REFUND REFUND FOR YOGA 001.000.000.239.200.000.00	49.00 Total : 49.00
99234	9/27/2007	064531 DINES, JEANNIE	07-2789		Jan-Aug 07 So Sno Cities Meeting Mi Jan-Aug 07 So Sno Cities Meeting Mi 001.000.000.237.910.000.00	534.80 Total : 534.80
99235	9/27/2007	060933 DYNAMIC LANGUAGE CENTER	207432		INTERPRETER FEES INTERPRETER FEES 001.000.230.512.500.410.01	76.82
			207899		INTERPRETER FEES INTERPRETER FEES 001.000.230.512.500.410.01	65.18 Total : 142.00
99236	9/27/2007	071890 ECO3 ASSOCIATES LLC	1310		Blaine Chesterfield-Certification Blaine Chesterfield-Certification 001.000.620.532.200.490.00	250.00 Total : 250.00
99237	9/27/2007	007675 EDMONDS AUTO PARTS	86170		SUPPLIES SPARK PLUGS 001.000.640.576.800.310.00	11.50
					Sales Tax 001.000.640.576.800.310.00	1.02 Total : 12.52
99238	9/27/2007	007905 EDMONDS FAMILY MEDICINE CLINIC	E312925		PHYSICAL FITNESS - EDMONDS P PHYSICAL FITNESS EXAM~ 001.000.410.521.100.410.00	180.00 Total : 180.00
99239	9/27/2007	008705 EDMONDS WATER DIVISION	3-38565		WATER	

Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99239	9/27/2007	008705 EDMONDS WATER DIVISION	(Continued)		18410 92ND AVE W	
			6-00025		001.000.640.576.800.470.00 CITY MARINA BEACH PARK CITY MARINA BEACH PARK	29.49
			6-00200		001.000.640.576.800.470.00 CITY FISHING DOCK & RESTROOM CITY FISHING DOCK & RESTROOM	762.76
			6-00410		001.000.640.576.800.470.00 BRACKETT'S LANDING SOUTH BRACKETT'S LANDING SOUTH	815.68
			6-00475		001.000.640.576.800.470.00 MINI PARK MINI PARK	485.76
			6-01250		001.000.640.576.800.470.00 CITY PARK BALLFIELD CITY PARK BALLFIELD	1,282.13
			6-01275		001.000.640.576.800.470.00 CITY PARK PARKING LOT CITY PARK PARKING LOT	2,026.71
			6-02125		001.000.640.576.800.470.00 PINE STREET PLAYFIELD PINE STREET PLAYFIELD	1,634.38
			6-02730		001.000.640.576.800.470.00 CIVIC CENTER PLAYFIELD - SPRIN CIVIC CENTER PLAYFIELD - SPRIN	545.61
			6-02900		001.000.640.576.800.470.00 ANDERSON CULTURAL CENTER (S ANDERSON CULTURAL CENTER (S	146.76
			6-03000		001.000.640.576.800.470.00 CIVIC CENTER PARKING LOT SPRI CIVIC CENTER PARKING LOT SPRI	1,123.91
			6-03275		001.000.640.576.800.470.00 HUMMINGBIRD HILL PARK HUMMINGBIRD HILL PARK	255.01
					001.000.640.576.800.470.00	258.25

Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99239	9/27/2007	008705 EDMONDS WATER DIVISION	(Continued) 6-03575		CITY MAPLEWOOD PARK CITY MAPLEWOOD PARK 001.000.640.576.800.470.00	142.84
			6-04400		SEAVIEW PARK SPRINKLER SEAVIEW PARK SPRINKLER 001.000.640.576.800.470.00	1,485.03
			6-04425		WATER 8100 185TH PL SW 001.000.640.576.800.470.00	269.04
			6-04450		SIERRA PARK SIERRA PARK 001.000.640.576.800.470.00	499.08
			6-07775		BALLINGER PARK BALLINGER PARK 001.000.640.576.800.470.00	440.79
			6-08500		YOST PARK SPRINKLER YOST PARK SPRINKLER 001.000.640.576.800.470.00	1,004.19
			6-08525		YOST PARK POOL YOST PARK POOL 001.000.640.576.800.470.00	3,793.05
Total :						17,000.47
99240	9/27/2007	071634 ESCHELON TELCOM INC	010494746		C/A 010494746 PR1-1 City Phone Service 9/10-10/9/1	767.35
Total :						767.35
99241	9/27/2007	066378 FASTENAL COMPANY	WAMOU11178		GLOVES NITRILE GLOVES 001.000.640.576.800.310.00	184.06
Total :						196.02

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99242	9/27/2007	071912 FEMME SAFETY INC	FEMMESAFETY8845		WOMEN'S SAFETY CLASS PRACTICAL SAFETY FOR WOMEN 001.000.640.574.200.410.00	127.40
Total :						127.40
99243	9/27/2007	070271 FIRST STATES INVESTORS 5200	155754		TENANT #101706 4TH AVE PARKIN Oct 07 4th Avenue Parking Lot Rent 001.000.390.519.900.450.00	300.00
Total :						300.00
99244	9/27/2007	069469 FLINT TRADING INC	88350		STREET - 12" WHITE LINE STREET - 12" WHITE LINE 111.000.653.542.640.310.00	4,590.96
			88351		Sales Tax 111.000.653.542.640.310.00	408.60
			88390		STREET - 12" WHITE LINE STREET - 12" WHITE LINE 111.000.653.542.640.310.00	4,590.96
					Sales Tax 111.000.653.542.640.310.00	408.60
Total :						14,998.68
99245	9/27/2007	069675 GALAXY SPECIALTY COMPANY	64921		SUPPLIES SUPPLIES 001.000.230.512.500.310.00	24.51
Total :						24.51
99246	9/27/2007	071897 GONZALEZ, CHRISTINE	GONZALEZ0914		REFUND YOGA REFUND 001.000.000.239.200.000.00	49.00
Total :						49.00

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99247	9/27/2007	012199 GRAINGER	9455733452		SAFETY SUPPLIES SAFETY EYEWEAR 001.000.640.576.800.310.00 Sales Tax 001.000.640.576.800.310.00	41.85 3.72 Total : 45.57
99248	9/27/2007	012199 GRAINGER	9425369858		FAC MAINT -5# EXTINGUISHERS FAC MAINT -5# EXTINGUISHERS 001.000.651.519.920.310.00 Sales Tax 001.000.651.519.920.310.00	80.00 6.88 Total : 86.88
99249	9/27/2007	071898 HALTER, LISA	HALTER0921		REFUND YOGA REFUND 001.000.000.239.200.000.00	49.00 Total : 49.00
99250	9/27/2007	071318 HJELM, PAMELA	HJELM0917		REFUND YOGA REFUND 001.000.000.239.200.000.00	49.00 Total : 49.00
99251	9/27/2007	014015 HUH, KWON	09-20-07		Replaces DD 9/20/07 Replaces DD 9/20/07 812.000.000.111.100.000.00	80.60 Total : 80.60
99252	9/27/2007	070042 IKON FINANCIAL SERVICES	74352312		INV#74352312 467070-COMBINED I COPIER RENT 9/13-10/12/07 001.000.410.521.100.450.00 ADDITIONAL IMAGES 001.000.410.521.100.450.00 Sales Tax 001.000.410.521.100.450.00	821.73 310.00 100.71

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99252	9/27/2007	070042 070042 IKON FINANCIAL SERVICES	(Continued)			Total : 1,232.44
99253	9/27/2007	061546 INDUSTRIAL CONTROLS SUPPLY	750923		SEWER TELEMETRY ALARM SWIT SEWER TELEMETRY ALARM SWIT 411.000.655.535.800.310.00 Sales Tax 411.000.655.535.800.310.00	72.80 6.48 Total : 79.28
99254	9/27/2007	069894 ITT	03032818		Bushing/elbow/anchor/hose clamp/ Bushing/elbow/anchor/hose clamp/ 411.000.656.538.800.310.21 Freight 411.000.656.538.800.310.21 Sales Tax 411.000.656.538.800.310.21	500.20 120.00 55.20 Total : 675.40
99255	9/27/2007	069264 J & K ASSOCIATES	173141		STREET - CRACK SEALANT STREET - CRACK SEALANT 111.000.653.542.310.310.00 Sales Tax 111.000.653.542.310.310.00	1,640.00 139.40 Total : 1,779.40
99256	9/27/2007	065056 JOHNSON, TROY	TJOHNSON0923		PLAZA ROOM MONITOR PLAZA ROOM MONITOR~ 001.000.640.574.100.410.00	225.00 Total : 225.00
99257	9/27/2007	071899 KREITZBERG, ALAN	KREITZBERG0913		REFUND CLASS REFUND 001.000.000.239.200.000.00	49.00 Total : 49.00
99258	9/27/2007	016600 KROESENS INC	78978		OPS UNIFORMS	

Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99258	9/27/2007	016600 KROESENS INC	(Continued)		Mark bugles, badge, etc. 001.000.510.522.200.240.00	220.50
					Freight 001.000.510.522.200.240.00	6.25
			79379		Sales Tax 001.000.510.522.200.240.00	20.18
					OPS UNIFORMS MacAllister 001.000.510.522.200.240.00	280.45
					Sales Tax 001.000.510.522.200.240.00	24.96
			80332		OPS UNIFORMS Dropp,Johnston,Karg 001.000.510.522.200.240.00	785.70
					Sales Tax 001.000.510.522.200.240.00	69.93
			80720		OPS UNIFORMS McAllister boots 001.000.510.522.200.240.00	121.00
					Sales Tax 001.000.510.522.200.240.00	10.77
					Total :	1,539.74
99259	9/27/2007	068493 L.E.E.D.	09170706		INV# 09170706 EDMONDS PD STREAMLIGHT SL20X w/AC CHARC 001.000.410.521.220.350.00	114.95
					Freight 001.000.410.521.220.350.00	7.95
					King County Sales Tax 001.000.410.521.220.350.00	10.82
					Total :	133.72
99260	9/27/2007	064730 LAMB HANSON LAMB APPRAISAL	S007-166		APPRAISAL SERVICES APPRAISAL FEE FOR MILLTOWN C 126.000.390.519.900.410.00	4,500.00

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99260	9/27/2007	064730	064730 LAMB HANSON LAMB APPRAISAL (Continued)			Total : 4,500.00
99261	9/27/2007	071900	LANG, JEANETTE	LANG9818	REFUND REFUND FOR YOGA 001.000.000.239.200.000.00	Total : 98.00
99262	9/27/2007	071901	LOVELL, GAIL	LOVELL0914	REFUND YOGA REFUND 001.000.000.239.200.000.00	Total : 49.00
99264	9/27/2007	018950	LYNNWOOD AUTO PARTS INC	528751	UNIT 487 - BULBS AND ASSMENBL UNIT 487 - BULBS AND ASSMENBL 511.000.657.548.680.310.00 Sales Tax	34.50
				528781	511.000.657.548.680.310.00 UNIT 476 - SWITCH UNIT 476 - SWITCH 511.000.657.548.680.310.00 Sales Tax	3.07
				528823	511.000.657.548.680.310.00 UNIT 487 - BLB ASSEMBLY UNIT 487 - BLB ASSEMBLY 511.000.657.548.680.310.00 Sales Tax	12.60
				528874	511.000.657.548.680.310.00 UNIT 489 - SUPPLIES UNIT 489 - SUPPLIES 511.000.657.548.680.310.00 Sales Tax	23.90
					511.000.657.548.680.310.00	2.13
					511.000.657.548.680.310.00	8.99
					511.000.657.548.680.310.00	0.80

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99264	9/27/2007	018950 LYNNWOOD AUTO PARTS INC	(Continued) 528898		UNIT 16 - FUEL FILTER, BATTERY (
					UNIT 16 - FUEL FILTER, BATTERY (
					511.000.657.548.680.310.00	19.96
					Sales Tax	
					511.000.657.548.680.310.00	1.78
			528959		UNIT 116 - MIRROR, GLASS	
					UNIT 116 - MIRROR, GLASS	
					511.000.657.548.680.310.00	17.63
					Sales Tax	
					511.000.657.548.680.310.00	1.57
			529025		UNIT 32 - MIRROR	
					UNIT 32 - MIRROR	
					511.000.657.548.680.310.00	6.52
					Sales Tax	
					511.000.657.548.680.310.00	0.58
			529164		UNIT 43 - SCRNL FIL	
					UNIT 43 - SCRNL FIL	
					511.000.657.548.680.310.00	24.06
					Sales Tax	
					511.000.657.548.680.310.00	2.14
			529224		UNIT 115 - FILTER	
					UNIT 115 - FILTER	
					511.000.657.548.680.310.00	18.72
					Sales Tax	
					511.000.657.548.680.310.00	1.67
			529339		SHOP STOCK - BULBS	
					SHOP STOCK - BULBS	
					511.000.657.548.680.310.00	10.60
					Sales Tax	
					511.000.657.548.680.310.00	0.94
			529389		UNIT 16 - HOSE	
					UNIT 16 - HOSE	
					511.000.657.548.680.310.00	3.78
					Sales Tax	
					511.000.657.548.680.310.00	0.34

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99264	9/27/2007	018950 LYNNWOOD AUTO PARTS INC	(Continued) 529396		UNIT 55 - FUEL FILTER UNIT 55 - FUEL FILTER 511.000.657.548.680.310.00 Sales Tax	11.13
			529432		511.000.657.548.680.310.00 UNIT 55 - FITTINGS UNIT 55 - FITTINGS 511.000.657.548.680.310.00 Sales Tax	0.99
			529494		511.000.657.548.680.310.00 UNIT 55 - ELBOW, FITTINGS UNIT 55 - ELBOW, FITTINGS 511.000.657.548.680.310.00 Sales Tax	5.94
			529571		511.000.657.548.680.310.00 UNIT 55 - FITTINGS UNIT 55 - FITTINGS 511.000.657.548.680.310.00 Sales Tax	0.53
			529763		511.000.657.548.680.310.00 UNIT eq10fi - B UP LGT UNIT eq10fi - B UP LGT 511.000.657.548.680.310.00 Sales Tax	13.66
			529812		511.000.657.548.680.310.00 UNIT 55 - FITTINGS UNIT 55 - FITTINGS 511.000.657.548.680.310.00 Sales Tax	1.22
			529835		511.000.657.548.680.310.00 UNIT eq10fi - B UP LGT UNIT eq10fi - B UP LGT 511.000.657.548.680.310.00 Sales Tax	12.60
					511.000.657.548.680.310.00 UNIT 55 - HYDRAULIC FILTER, LUB UNIT 55 - HYDRAULIC FILTER, LUB 511.000.657.548.680.310.00 Sales Tax	1.12
					511.000.657.548.680.310.00 UNIT 32 - OIL FILTER UNIT 32 - OIL FILTER 511.000.657.548.680.310.00 Sales Tax	35.12
					511.000.657.548.680.310.00 UNIT 55 - HYDRAULIC FILTER, LUB UNIT 55 - HYDRAULIC FILTER, LUB 511.000.657.548.680.310.00 Sales Tax	3.13
					511.000.657.548.680.310.00 UNIT 32 - OIL FILTER UNIT 32 - OIL FILTER 511.000.657.548.680.310.00 Sales Tax	80.38
					511.000.657.548.680.310.00 UNIT 32 - OIL FILTER UNIT 32 - OIL FILTER 511.000.657.548.680.310.00 Sales Tax	7.15
					511.000.657.548.680.310.00 UNIT 32 - OIL FILTER UNIT 32 - OIL FILTER 511.000.657.548.680.310.00 Sales Tax	6.52
					511.000.657.548.680.310.00 UNIT 32 - OIL FILTER UNIT 32 - OIL FILTER 511.000.657.548.680.310.00 Sales Tax	0.58

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99264	9/27/2007	018950 LYNNWOOD AUTO PARTS INC	(Continued) 529897		UNIT 482- WHEEL SEAL UNIT 482- WHEEL SEAL 511.000.657.548.680.310.00 Sales Tax	5.78
			529917		511.000.657.548.680.310.00 UNIT 41 - LENS UNIT 41 - LENS 511.000.657.548.680.310.00 Sales Tax	0.51 2.41
			530015		511.000.657.548.680.310.00 UNIT EQ10FI - BATTERY HOLDOWI UNIT EQ10FI - BATTERY HOLDOWI 511.200.657.548.680.310.00 Sales Tax	0.21 6.72
			530155		511.200.657.548.680.310.00 UNIT EQ10 - HOLD DOWN UNIT EQ10 - HOLD DOWN 511.200.657.548.680.310.00 Sales Tax	0.60 3.69
			530397		511.200.657.548.680.310.00 SHOP SUPPLIES - STRAP SHOP SUPPLIES - STRAP 511.000.657.548.680.310.00 Sales Tax	0.33 13.29
			530510		511.000.657.548.680.310.00 SHOP SUPPLIES - RETURNED STR SHOP SUPPLIES - RETURNED STR 511.000.657.548.680.310.00 Sales Tax	1.18 -13.29
			530908		511.000.657.548.680.310.00 UNIT 486 - BLOW WHL UNIT 486 - BLOW WHL 511.000.657.548.680.310.00 Sales Tax	-1.18 19.89
					511.000.657.548.680.310.00	1.77

Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99264	9/27/2007	018950 LYNNWOOD AUTO PARTS INC	(Continued) 530995		SHOP - TIRE MOUNT LUBE SHOP - TIRE MOUNT LUBE 511.000.657.548.680.310.00 Sales Tax	7.46
			531010		511.000.657.548.680.310.00 UNIT 55 - AIR FILTER UNIT 55 - AIR FILTER 511.000.657.548.680.310.00 Sales Tax	0.66 56.45
			531020		511.000.657.548.680.310.00 SHOP - FITTING SHOP - FITTING 511.000.657.548.680.310.00 Sales Tax	5.02 3.29
			531072		511.000.657.548.680.310.00 UNIT EQ27PO - SOLENOID UNIT EQ27PO - SOLENOID 511.100.657.548.680.310.00 Sales Tax	0.29 72.25
			531133		511.100.657.548.680.310.00 SHOP - FITTINGS SHOP - FITTINGS 511.000.657.548.680.310.00 Sales Tax	6.43 9.42
			531153		511.000.657.548.680.310.00 SHOP - FITTING SHOP - FITTING 511.000.657.548.680.310.00 Sales Tax	0.84 3.00
			531156		511.000.657.548.680.310.00 SHOP - FITTINGS SHOP - FITTINGS 511.000.657.548.680.310.00 Sales Tax 511.000.657.548.680.310.00	0.27 6.77 0.60

Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99264	9/27/2007	018950 LYNNWOOD AUTO PARTS INC	(Continued) 531176		SHOP - FITTINGS SHOP - FITTINGS 511.000.657.548.680.310.00 Sales Tax	10.31
			531207		511.000.657.548.680.310.00 SHOP - FITTINGS SHOP - FITTINGS 511.000.657.548.680.310.00 Sales Tax	0.92
			531243		511.000.657.548.680.310.00 UNIT EQ27PO - RETURNED SOLEN UNIT EQ27PO - RETURNED SOLEN 511.100.657.548.680.310.00 Sales Tax	1.11 -72.25
			531283		511.100.657.548.680.310.00 SHOP - FITTINGS SHOP - FITTINGS 511.000.657.548.680.310.00 Sales Tax	-6.43 3.45
			531394		511.000.657.548.680.310.00 UNIT 110 - OIL FILTER UNIT 110 - OIL FILTER 511.000.657.548.680.310.00 Sales Tax	0.31 4.58
			531436		511.000.657.548.680.310.00 SHOP - FITTINGS SHOP - FITTINGS 511.000.657.548.680.310.00 Sales Tax	0.41 3.01
					511.000.657.548.680.310.00	0.27
					Total :	537.92
99265	9/27/2007	069362 MARSHALL, CITA	3223		INTERPRETER FEES INTERPRETER FEES 001.000.230.512.500.410.01	150.00

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99265	9/27/2007	069362 MARSHALL, CITA	(Continued) 3225		INTERPRETER FEES INTERPRETER FEES 001.000.230.512.501.410.01	180.00
			3227		INTERPRETER FEES INTERPRETER FEES 001.000.230.512.500.410.01	45.00
			3232		INTERPRETER FEES INTERPRETER FEES 001.000.230.512.500.410.01	45.00
			3233		INTERPRETER FEES INTERPRETER FEES 001.000.230.512.501.410.01	45.00
			3234		INTERPRETER FEES INTERPRETER FEES 001.000.230.512.501.410.01	45.00
					Total :	510.00
99266	9/27/2007	064290 MEL'S HAULING	81307		WATER - 5 YDS DIRT WATER - 5 YDS DIRT 411.000.654.534.800.310.00	134.75
					Sales Tax 411.000.654.534.800.310.00	12.00
					Total :	146.75
99267	9/27/2007	069285 MERCER MD, JAMES	1008-007		ALS PROF SERVICES Aug Med Prgm Dir 001.000.510.526.100.410.00	1,644.75
					Total :	1,644.75
99268	9/27/2007	020900 MILLERS EQUIP & RENT ALL INC	48875		WATER - SPRING, AUTOCUT HEAL WATER - SPRING, AUTOCUT HEAL 411.000.654.534.800.310.00	23.30
					Sales Tax 411.000.654.534.800.310.00	2.07

Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99268	9/27/2007	020900 MILLERS EQUIP & RENT ALL INC	(Continued) 55271		STREET - DRIVE TUBE, DRIVE SHA STREET - DRIVE TUBE, DRIVE SHA 111.000.653.542.710.310.00	139.55
					Sales Tax 111.000.653.542.710.310.00	12.42
			55729		STREET - CHOKE KNOB, HANDLEE STREET - CHOKE KNOB, HANDLEE 111.000.653.542.710.310.00	28.02
					Sales Tax 111.000.653.542.710.310.00	2.49
Total :						207.85
99269	9/27/2007	070534 MOORE, BETHANY	MOORE0921		REFUND REFUND - RETURNING CREDIT ON 001.000.000.239.200.000.00	35.00
Total :						35.00
99270	9/27/2007	024302 NELSON PETROLEUM	0322006-IN		CREDIT INVOICE USED 2X- CORR CREDIT INVOICE USED 2X- CORR 511.000.657.548.680.340.40	39.66
					Sales Tax 511.000.657.548.680.340.40	3.41
Total :						43.07
99271	9/27/2007	067098 NEXTEL COMMUNICATIONS	832127721-035		INV#832127721-035 EDMONDS PD CELL PHONES 08/18-9/17/07 001.000.410.521.220.420.00	1,495.41
Total :						1,495.41
99272	9/27/2007	061013 NORTHWEST CASCADE INC	0577113		HONEY BUCKET RENTAL HONEY BUCKET RENTAL:~ 001.000.640.576.800.450.00	92.20
			0577114		HONEY BUCKET RENTAL HONEY BUCKET RENTAL:~ 001.000.640.576.800.450.00	98.02

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99272	9/27/2007	061013	061013 NORTHWEST CASCADE INC	(Continued)		Total : 190.22
99273	9/27/2007	025690	NOYES, KARIN	000 00 501	9/12/07 PLANNING BOARD MINUTE 9/12/07 PLANNING BOARD MINUTE 001.000.620.558.600.410.00	420.00 Total : 420.00
99274	9/27/2007	063511	OFFICE MAX CONTRACT INC	787501	SUPPLIES SUPPLIES 001.000.230.512.500.310.00	38.36
				901290	SUPPLIES SUPPLIES 001.000.230.512.500.310.00	134.56 Total : 172.92
99275	9/27/2007	063511	OFFICE MAX CONTRACT INC	087670	OFFICE SUPPLIES FOLDERS FOR DISCOVERY PROG 001.000.640.574.350.310.00	16.42
				122065	Sales Tax 001.000.640.574.350.310.00 OFFICE SUPPLIES LABELS 001.000.640.574.100.310.00	1.11 7.57
				162963	Sales Tax 001.000.640.574.100.310.00 OFFICE SUPPLIES PAPER 001.000.640.576.800.310.00	0.32 206.89
				175470	Sales Tax 001.000.640.576.800.310.00 OFFICE SUPPLIES PASTEL PAPER, STENO PADS 001.000.640.574.100.310.00	18.42 25.70
					Sales Tax 001.000.640.574.100.310.00	1.94

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99275	9/27/2007	063511 OFFICE MAX CONTRACT INC	(Continued) 200284		OFFICE SUPPLIES ASSORTED PAPER 001.000.640.574.100.310.00	136.55
					Sales Tax 001.000.640.574.100.310.00	12.16
			208677		POOL OFFICE SUPPLIES PRINT CARTRIDGE FOR YOST POC 001.000.640.575.510.310.00	16.33
					Sales Tax 001.000.640.575.510.310.00	1.10
					Total :	444.51
99276	9/27/2007	063511 OFFICE MAX CONTRACT INC	851632		OFFICE SUPPLIES Office Supplies 001.000.250.514.300.310.00	57.47
					Sales Tax 001.000.250.514.300.310.00	5.12
			963377		OFFICE SUPPLIES Office Supplies 001.000.250.514.300.310.00	151.24
					Sales Tax 001.000.250.514.300.310.00	13.45
					Total :	227.28
99277	9/27/2007	063511 OFFICE MAX CONTRACT INC	708677		PW ADMIN - RETURNED POSTER S PW ADMIN - RETURNED POSTER S 001.000.650.519.910.310.00	-34.33
					Sales Tax 001.000.650.519.910.310.00	-3.06
			762874		PW - OFFICE SUPPLIES - PAPER C PW - OFFICE SUPPLIES - PAPER C 001.000.650.519.910.310.00	215.57
					Sales Tax 001.000.650.519.910.310.00	19.18

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99277	9/27/2007	063511 OFFICE MAX CONTRACT INC	(Continued) 764034		PW OFFICE SUPPLIES - PAPER CL PW OFFICE SUPPLIES - PAPER CL 001.000.650.519.910.310.00 Sales Tax 001.000.650.519.910.310.00	2.84 0.25
Total :						200.45
99278	9/27/2007	063511 OFFICE MAX CONTRACT INC	880168		MISC. OFFICE SUPPLIES - D.S. DE MISC. OFFICE SUPPLIES - D.S. DE 001.000.620.558.800.310.00 Sales Tax 001.000.620.558.800.310.00	479.04 42.64
			955303		MISC. OFFICE SUPPLIES - DS DEF MISC. OFFICE SUPPLIES - DS DEF 001.000.620.558.800.310.00 Sales Tax 001.000.620.558.800.310.00	328.61 29.24
Total :						879.53
99279	9/27/2007	063511 OFFICE MAX CONTRACT INC	862288		ADMIN SUPPLIES CREDIT view binders 001.000.510.522.100.310.00 Sales Tax 001.000.510.522.100.310.00	-15.42 -1.37
			894970		OPS SUPPLIES Stations' office supplies 001.000.510.522.200.310.00 Sales Tax 001.000.510.522.200.310.00	487.92 43.42
Total :						514.55
99280	9/27/2007	063511 OFFICE MAX CONTRACT INC	848374		INV# 848374 ACCT#520437 250POL	

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99280	9/27/2007	063511	OFFICE MAX CONTRACT INC	(Continued)		
					BLACK PENS FOR PATROL	
					001.000.410.521.100.310.00	82.80
					EXPO MARKER/ERASER SET	
					001.000.410.521.400.310.00	6.60
					STAPLER FOR COPY ROOM	
					001.000.410.521.100.310.00	13.30
					PENS FOR CLERKS	
					001.000.410.521.110.310.00	23.66
					TONER FOR PATROL SGTS.	
					001.000.410.521.220.310.00	180.07
					Sales Tax	
					001.000.410.521.100.310.00	8.56
					Sales Tax	
					001.000.410.521.400.310.00	0.59
					Sales Tax	
					001.000.410.521.110.310.00	2.11
					Sales Tax	
					001.000.410.521.220.310.00	16.02
					Total :	333.71
99281	9/27/2007	070166	OFFICE OF THE STATE TREASURER	JULY	COURT, BLDG CODE & JIS TRANSI	

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99281	9/27/2007	070166 OFFICE OF THE STATE TREASURER	(Continued)		Emergency Medical Services & Traur 001.000.000.237.120.000.00 PSEA 1, 2,3 Account 001.000.000.237.130.000.00 Building Code Fee Account 001.000.000.237.150.000.00 State Patrol Death Investigations 001.000.000.237.170.000.00 Judicial Information Systems Accoun 001.000.000.237.180.000.00 School Zone Safety Account 001.000.000.237.200.000.00 AUTO THFT PREV 001.000.000.237.250.000.00 TRAUM BRAIN INJ 001.000.000.237.260.000.00	1,248.44 24,882.92 174.00 872.91 3,849.78 276.39 30.09 6.00
Total :						31,340.53
99282	9/27/2007	025889 OGDEN MURPHY AND WALLACE	661252		ATTORNEY FEES FOR AUGUST 20 Attorney Fees for August 2007 001.000.360.515.100.410.00	19,454.09
			661255		RETAINER FEES FOR AUGUST 200 Aug 07 Retainer Fees 001.000.360.515.100.410.00	15,848.50
Total :						35,302.59
99283	9/27/2007	063588 PACIFIC POWER PRODUCTS CO	6229530-00		UNIT 55 - TRANSMISSION REPAIR UNIT 55 - TRANSMISSION REPAIR 511.000.657.548.680.480.00 Sales Tax 511.000.657.548.680.480.00	619.04 55.10
Total :						674.14
99284	9/27/2007	070931 PATTON BOGGS LLP	Aug-07		DC LOBBYIST FOR AUGUST 2007	

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99284	9/27/2007	070931 PATTON BOGGS LLP	(Continued)		DC Lobbyist for August 2007 001.000.610.519.700.410.00	4,000.00
Total :						4,000.00
99285	9/27/2007	070962 PAULSONS TOWING INC	88235		INV# 88235 CASE #07-4029 TOW 95 FORD EXPLORER 700SGE 001.000.410.521.220.410.00	136.00
					Sales Tax 001.000.410.521.220.410.00	12.10
Total :						148.10
99286	9/27/2007	007800 PETTY CASH	tc petty		overnight delivery for grant to be sent overnight delivery for grant to be sent 001.000.620.558.600.420.00	16.25
					EITresults transfer from Georgia-Hau 001.000.620.532.200.490.00	25.00
					sno cnty clerks meeting 001.000.250.514.300.490.00	10.00
					coffee for exec office 001.000.210.513.100.310.00	6.79
					cookies for neighborhood meeting 001.000.210.513.100.310.00	14.99
					dno county cities meeting-council 001.000.110.511.100.490.00	132.00
					sno county cities meeting-marin 001.000.110.511.100.490.00	33.00
					sno county cities meeting-mayor 001.000.210.513.100.490.00	33.00
					sound meter rental 001.000.620.558.800.310.00	19.17
					mileage reimb-Cocia 001.000.620.558.600.430.00	22.83
					lunch interviews-IT 001.000.310.518.880.310.00	27.57

Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99286	9/27/2007	007800	007800		PETTY CASH	
					(Continued)	
					Total :	340.60
99287	9/27/2007	071783			PIGSKIN UNIFORMS	
			1184		INV#1184 EDMONDS PD - HAWLEY UNDERARM VENTS FOR 2 JUMPSU 001.000.410.521.260.240.00	50.00
					Sales Tax	
					001.000.410.521.260.240.00	4.20
			1186		INV# 1186 EDMONDS PD - MCCLUF UNDERARM VENTS FOR JUMPSUI 001.000.410.521.260.240.00	25.00
					Sales Tax	
					001.000.410.521.260.240.00	2.10
					Total :	81.30
99288	9/27/2007	064088			PROTECTION ONE	
			1988948		FAC alarm monitoring for FAC~ 001.000.651.519.920.420.00	183.00
			2422756		alarm monitoring for Library/PLAZA~ alarm monitoring for Library/PLAZA~ 001.000.651.519.920.420.00	174.00
			730531		PW ALARM MONITORING 24 hour alarm monitoring PW~ 411.000.654.534.800.420.00	21.00
					24 hour alarm monitoring PW~ 411.000.655.535.800.420.00	21.00
					24 hour alarm monitoring PW~ 411.000.652.542.900.420.00	18.38
					24 hour alarm monitoring PW~ 111.000.653.542.900.420.00	23.63
					24 hour alarm monitoring PW~ 511.000.657.548.680.420.00	10.50
					24 hour alarm monitoring PW~ 001.000.650.519.910.420.00	10.49
					Total :	462.00
99289	9/27/2007	071911			PROTZ, PEGGY	
			PROTZ8770		FELDENKRAIS	

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99289	9/27/2007	071911 PROTZ, PEGGY	(Continued)		FELDENKRAIS #8770 001.000.640.574.200.410.00	81.90
Total :						81.90
99290	9/27/2007	009898 PULL A PART	082907LY		TRAINING SUPPLIES cars 001.000.510.522.400.310.00	1,200.00
					Sales Tax 001.000.510.522.400.310.00	106.80
Total :						1,306.80
99291	9/27/2007	065579 QUIKSIGN	55993		TNT/ADB-07-60 SIGN INSTALLATIO TNT/ADB-07-60 SIGN INSTALLATIO 001.000.620.558.600.410.11	156.00
			55994		Sales Tax 001.000.620.558.600.410.11	13.88
					AVARE/ADB-07-65 SIGN INSTALLA` AVARE/ADB-07-65 SIGN INSTALLA` 001.000.620.558.600.410.11	156.00
					Sales Tax 001.000.620.558.600.410.11	13.88
Total :						339.76
99292	9/27/2007	071696 RANKINS, KATE	RANKINS0922		PLAZA ROOM/ANDERSON CENTEF PLAZA ROOM AND ANDERSON CE 001.000.640.574.100.410.00	105.00
Total :						105.00
99293	9/27/2007	071825 ROAD CONSTRUCTION NW, INC	E1CC.Pmt 2		E1CC.Progress Pmt 2 thru 8/31/07 E1CC.Progress Pmt 2 thru 8/31/07 112.200.630.595.330.650.00	367,082.57
Total :						367,082.57
99294	9/27/2007	071902 ROMMEL, LINDA	ROMMEL0912		REFUND YOGA REFUND 001.000.000.239.200.000.00	49.00

Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99294	9/27/2007	071902 071902 ROMMEL, LINDA	(Continued)			Total : 49.00
99295	9/27/2007	071837 RW RHINE INC	E5MC.Pmt 2 Final		E5MC.Final Progress Payment E5MC.Final Progress Payment 125.000.640.594.750.650.00 E5MC.Retainage Pmt 2 125.000.000.223.400.000.00	222,791.16 -10,229.16 Total : 212,562.00
99296	9/27/2007	036070 SHANNON TOWING INC	189591		UNIT 40 - TOWING FEES UNIT 40 - TOWING FEES 511.000.657.548.680.410.00 Sales Tax 511.000.657.548.680.410.00	170.00 15.13
			189963		UNIT 719 - TOWING FEES UNIT 719 - TOWING FEES 511.000.657.548.680.410.00 Sales Tax 511.000.657.548.680.410.00	136.00 12.10 Total : 333.23
99297	9/27/2007	036509 SIGNATURE FORMS INC	1071748		SUPPLIES SUPPLIES 001.000.230.512.501.310.00	402.98 Total : 402.98
99298	9/27/2007	068489 SIRENNET.COM	0067605-IN		UNIT EQ27PO - R/B LED UNIT EQ27PO - R/B LED 511.100.657.548.680.310.00 Freight 511.100.657.548.680.310.00	278.20 18.50 Total : 296.70
99299	9/27/2007	071903 SMITH, PATRICIA	PSMITH0914		REFUND YOGA REFUND 001.000.000.239.200.000.00	12.00

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99299	9/27/2007	071903 071903 SMITH, PATRICIA	(Continued)			Total : 12.00
99300	9/27/2007	037375 SNO CO PUD NO 1	4160017333		SPRINKLER SYSTEM SPRINKLER SYSTEM 001.000.640.576.800.470.00	97.32 Total : 97.32
99301	9/27/2007	006630 SNOHOMISH COUNTY	49459		DUMP FEES DUMP FEES 001.000.640.576.800.470.00 Sales Tax 001.000.640.576.800.470.00	941.09 33.91 Total : 975.00
99302	9/27/2007	070167 SNOHOMISH COUNTY TREASURER	july		crime victims-july crime victims-july 001.000.000.237.140.000.00	731.94 Total : 731.94
99303	9/27/2007	038300 SOUND DISPOSAL CO	03587/0831		DISPOSAL SERVICES DISPOSAL SERVICES 001.000.640.576.800.470.00	600.50 Total : 600.50
99304	9/27/2007	038410 SOUND SAFETY PRODUCTS	4116747-01		STORM/STREET - SAFETY VESTS STORM/STREET - SAFETY VESTS 111.000.653.542.900.240.00 STORM/STREET - SAFETY VESTS 411.000.652.542.900.240.00 Sales Tax 111.000.653.542.900.240.00 Sales Tax 411.000.652.542.900.240.00	63.00 63.00 5.61 5.60 Total : 137.21
99305	9/27/2007	071891 SPAA	2007-71		INV# 2007-71 SO. SNOHOMISH CO	

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99305	9/27/2007	071891 SPAA	(Continued)		YEARLY DUES FOR SPAA RANGE 001.000.410.521.230.490.00	595.00
					Total :	595.00
99306	9/27/2007	069997 SRI TECHNOLOGIES INC	78454		E7CA.Roberts thru 09/15/07 E7CA.Roberts thru 09/15/07 125.100.620.595.300.650.00	2,080.00
					Total :	2,080.00
99307	9/27/2007	060371 STANDARD INSURANCE CO	October 2007		OCTOBER 2007 STANDARD INSUR August 2007 Standard Insurance Pre 811.000.000.231.550.000.00	18,583.27
					Total :	18,583.27
99308	9/27/2007	046200 STATE OF WASHINGTON	Q3-07		Q3-07 Leasehold Tax Liability Q3-07 Leasehold Tax Liability 001.000.000.237.220.000.00	4,356.60
					Total :	4,356.60
99309	9/27/2007	071904 STECKLY, SHERRY	STECKLY0913		REFUND YOGA REFUND 001.000.000.239.200.000.00	49.00
					Total :	49.00
99310	9/27/2007	071905 STENGER, KATHRYN	STENGER0918		REFUND REFUND - CLASS CANCELLED 001.000.000.239.200.000.00	17.00
					Total :	17.00
99311	9/27/2007	040430 STONEWAY ELECTRIC SUPPLY	151191		STREET - ELECT SUPPLIES STREET - ELECT SUPPLIES 111.000.653.542.310.310.00 Sales Tax 111.000.653.542.310.310.00	38.90 3.46

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99311	9/27/2007	040430 STONEWAY ELECTRIC SUPPLY	(Continued) 156791		STREET - ELECT PARTS~ STREET - ELECT PARTS~ 111.000.653.542.310.310.00 Sales Tax	127.03
			167651		111.000.653.542.310.310.00 PS - ELECT PARTS PS - ELECT PARTS	11.31
					001.000.651.519.920.310.00 Sales Tax	104.23
			169470		001.000.651.519.920.310.00 FISHING PIER - ELECT PARTS FISHING PIER - ELECT PARTS	9.28
					001.000.651.519.920.310.00 Sales Tax	112.92
					001.000.651.519.920.310.00	10.05
					Total :	417.18
99312	9/27/2007	065578 SYSTEMS INTERFACE INC	8518		TELEMETRY CONTRACT FINAL PA TELEMETRY CONTRACT FINAL PA 412.300.630.594.320.650.00	1,915.85
					Total :	1,915.85
99313	9/27/2007	067835 T-MOBILE	135840772		CELL PHONE USAGE PARK MAINTENANCE CELL PHONE 001.000.640.576.800.420.00	85.93
					Total :	85.93
99314	9/27/2007	040917 TACOMA SCREW PRODUCTS INC	18813262		SUPPLIES DRILLING SCREWS 001.000.640.576.800.310.00 Freight	64.77
					001.000.640.576.800.310.00 Sales Tax	4.69
					001.000.640.576.800.310.00	6.18

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99314	9/27/2007	040917 040917 TACOMA SCREW PRODUCTS INC	(Continued)			Total : 75.64
99315	9/27/2007	071906 TANNER, JOYCE	TANNER0918		REFUND YOGA REFUND 001.000.000.239.200.000.00	Total : 49.00 49.00
99316	9/27/2007	070831 TAYLOR, ROBERT	TAYLOR0921		REFUND YOGA REFUND 001.000.000.239.200.000.00	Total : 49.00 49.00
99317	9/27/2007	071907 TERRY, MIRIAM	TERRY0920		REFUND REFUND - CLASS CANCELLED 001.000.000.239.200.000.00	Total : 45.00 45.00
99318	9/27/2007	071666 TETRA TECH KCM	50101685		CITY HALL - GENERATOR CIRCUIT CITY HALL - GENERATOR CIRCUIT 116.000.651.519.920.410.00	Total : 352.00 352.00
99319	9/27/2007	009350 THE DAILY HERALD COMPANY	1535873		NEWSPAPER AD Ordinance 3662 001.000.250.514.300.440.00	Total : 23.04 23.04
99320	9/27/2007	009350 THE DAILY HERALD COMPANY	1534154		INVITATION TO BID - FAC SEISMIC INVITATION TO BID - FAC SEISMIC 116.000.651.594.190.650.00	Total : 135.36 135.36
99321	9/27/2007	041946 TIMBROOK, DAVID	TIMBROOK0920		REIMBURSEMENT TRAVEL EXPENSE REIMBURSEME 001.000.640.576.800.430.00	Total : 278.67 278.67

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99322	9/27/2007	068254 TOWERS, LORRIE C	04-JUL07		PRO TEM JUDGE PRO TEM JUDGE 001.000.230.512.510.410.00	54.17 Total : 54.17
99323	9/27/2007	042800 TRI-CITIES SECURITY	13669		MCH - REPAIR LABOR AND KEYS F MCH - REPAIR LABOR AND KEYS F 001.000.651.519.920.480.00 Sales Tax 001.000.651.519.920.480.00	38.00 Total : 41.38
99324	9/27/2007	062388 US BANK OF WASHINGTON	Retainage 1 & 2		E1CC.Road Const NW Retainage #1 E1CC.Road Const NW Retainage #1 412.100.000.223.400.000.00 E1CC.Road Const NS Retainage #2 112.200.630.595.330.650.00	4,922.26 Total : 24,242.39
99325	9/27/2007	044300 US POSTAL SERVICE	9/24/07		City newsletter mailing - October 200 City newsletter mailing - October 200 001.000.240.513.110.420.00	3,700.00 Total : 3,700.00
99326	9/27/2007	044300 US POSTAL SERVICE	36	250-00170	PERMIT 36 BULK MAIL TRUST Permit 36 Bulk Mail Trust 001.000.250.514.300.420.00	1,000.00 Total : 1,000.00
99327	9/27/2007	044960 UTILITIES UNDERGROUND LOC CTR	7089071		utility locates~ utility locates~ 411.000.654.534.800.410.00 utility locates~ 411.000.655.535.800.410.00 utility locates~ 411.000.652.542.900.410.00	128.32 128.32 128.36

Voucher List
City of Edmonds

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99327	9/27/2007	044960	044960 UTILITIES UNDERGROUND LOC CT (Continued)			Total : 385.00
99328	9/27/2007	071910	VERIZON	2007104688	INV#2007104688 - EDMONDS POLICE SPECIAL COMPUTER SEARCH~ 001.000.410.521.210.490.00	150.00 Total : 150.00
99329	9/27/2007	011900	VERIZON NORTHWEST	425-771-1124	CITY PARK MAINTENANCE BLDG-E CITY PARK MAINTENANCE BLDG-E 001.000.640.576.800.420.00	53.62 Total : 53.62
99330	9/27/2007	011900	VERIZON NORTHWEST	425-774-0944	FS #20-FAX LINE FS #20-FAX LINE 001.000.510.522.200.420.00	49.73 Total : 49.73
99331	9/27/2007	067865	VERIZON WIRELESS	0584930833	Mayor's cell phone (425) 238-1007 fr Mayor's cell phone (425) 238-1007 fr 001.000.210.513.100.420.00 Gary Haakenson (425) 367-2932 001.000.210.513.100.420.00	123.60 13.25 Total : 136.85
99332	9/27/2007	067865	VERIZON WIRELESS	0585210847	OPS COMMUNICATIONS Air card 001.000.510.522.200.420.00	60.03 Total : 60.03
99333	9/27/2007	067917	WALLY'S TOWING INC	37663	UNIT 719 - TOWING FEES UNIT 719 - TOWING FEES 511.000.657.548.680.410.00 Sales Tax 511.000.657.548.680.410.00	136.00 12.10 Total : 148.10
99334	9/27/2007	071908	WARDEN, MARSHA	WARDEN0921	REFUND	

Bank code : front

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
99334	9/27/2007	071908 WARDEN, MARSHA	(Continued)		YOGA REFUND 001.000.000.239.200.000.00	49.00
					Total :	49.00
99335	9/27/2007	066627 WASH ST CODE REVISOR	2007		REVISED CODES 2007 RCW Supplement 001.000.250.514.300.310.00	45.00
					8.5% Snohomish County 001.000.250.514.300.310.00	3.78
					Total :	48.78
99336	9/27/2007	065035 WASHINGTON STATE PATROL	F0800048		TRAINING MISC Dickinson, Hoover, Lucas, Yoakum 001.000.510.522.400.490.00	400.00
					Total :	400.00
99337	9/27/2007	045912 WASPC	80134		ELECTORNIC MONITORING ELECTORNIC MONITORING 001.000.230.523.200.510.00	626.75
					Total :	626.75
99338	9/27/2007	061752 WILDER CONSTRUCTION CO	E7CA.Pmt 2		E7CA.Progress Pmt 2 thru 08/31/07 E7CA.Progress Pmt 2 thru 08/31/07 112.200.630.595.330.650.00	206,629.15
					E7CA.Progress Pmt 2 thru 08/31/07 125.100.620.595.300.650.00	57,574.50
					E7CA.Retainage 2 112.200.000.223.400.000.00	-10,331.45
					E7CA.Retainage 2 125.100.000.223.400.000.00	-2,878.73
					Total :	250,993.47
99339	9/27/2007	064234 WILDWATER RIVER TOURS INC	AMUNDSON0923		RAFTING TRIP TIETON WHITEWATER RAFTING~ 001.000.640.574.200.410.00	108.72

Bank code : front

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
99339	9/27/2007	064234	064234 WILDWATER RIVER TOURS INC	(Continued)		Total : 108.72
99340	9/27/2007	070432	ZACHOR & THOMAS PS INC	261	SEPT 07 RETAINER Sept 07 Retainer 001.000.360.515.230.410.00	6,000.00
						Total : 6,000.00
146 Vouchers for bank code : front						Bank total : 1,373,242.17
146 Vouchers in this report						Total vouchers : 1,373,242.17

AM-1183

2.D.

Claims for Damages

Edmonds City Council Meeting

Date: 10/02/2007
Submitted By: Linda Hynd
Submitted For: Sandy Chase **Time:** Consent
Department: City Clerk's Office **Type:** Action
Review Committee:
Action:

Information

Subject Title

Acknowledge receipt of Claims for Damages from WorldPac (\$4,869.03), and Roy and Sue Tucker (\$564.22).

Recommendation from Mayor and Staff

Acknowledge receipt of Claims for Damages.

Previous Council Action

Not applicable.

Narrative

Claims for Damages have been received from the following individuals:

WorldPac
37137 Hickory Street
P. O. Box 5022
Newark, CA 94560-5522
(\$4,869,03)

Roy and Sue Tucker
20416 78th Place West
Edmonds, WA 98026
(\$564.22)

Fiscal Impact

Attachments

Link: [WorldPac Claim for Damages](#)

Link: [Tucker Claim for Damages](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	City Clerk	Sandy Chase	09/26/2007 12:01 PM	APRV
2	Mayor	Gary Haakenson	09/26/2007 12:57 PM	APRV

RECEIVED

CITY OF EDMONDS CLAIM FOR DAMAGES FORM

SEP 24 2007

Date Claim Form Received by City 9-24-07

EDMONDS CITY CLERK

Please take note that WORLD PAC, who resides at 37137 Hickory Street, Newark, CA 94560, mailing address City of Edmonds, home phone #, work phone # 510-608-5560 is claiming damages against City of Edmonds in the sum of \$ arising out of the following circumstances listed below.

DATE OF OCCURRENCE: 8/10/2007 TIME: 10:20 AM

LOCATION OF OCCURRENCE: 16225 Highway 99, Lynnwood, WA.

DESCRIPTION:

1. Describe occurrence explaining the nature of the defects or acts of negligence causing damages. WORLD PAC vehicle, 2002 Toyota Tacoma, VIN# STENL42N42Z058953, License plate A76321M, WA. was stopped at a red light on SB Hwy 99 at the intersection of 164th Street, SW. when another vehicle, 2002 Van, Model FT1061, City of Edmonds Work Vehicle # 40, rear-ended WORLD PAC vehicle. 2002 Toyota Tacoma sustained rear-end damages. See attached property damage subrogation demand letter 9/20/07 (attach an extra sheet for additional information, if needed)

2. Provide a list of witnesses, if applicable, to the occurrence including names, addresses, and phone numbers. Police report # 2638875

3. Attach copies of all documentation relating to expenses, injuries, losses, and/or estimates for repair.

4. Have you submitted a claim for damages to your insurance company? Yes No

If so, please provide the name of the insurance company: Liberty mutual Fire Insurance Co. and the policy #: AS2-651-004348-076

** ADDITIONAL INFORMATION REQUIRED FOR AUTOMOBILE CLAIMS ONLY **

License Plate # A76321M Driver License # TOTMAJA 15500
Type Auto: 2002 Toyota Tacoma Plus Truck
DRIVER: Jeremy Totman OWNER: WORLD PAC
Address: 20917 63rd Avenue W Address: 37137 Hickory Street
Lynnwood, WA 98036 Newark, CA 94560
Phone#: 425-775-3326 Phone#: 510-608-5560
Passengers: None
Name: None Name: N/A
Address: Address:

* * NOTE: THIS FORM MUST BE SIGNED AND NOTARIZED * *

I, Gary Jackson of WORLD PAC, being first duly sworn, depose and say that I am the claimant for the above described; that I have read the above claim, know the contents thereof and believe the same to be true.

X Gary Jackson
Director of Transportation, WORLD PAC
X _____
Signature of Claimant(s)

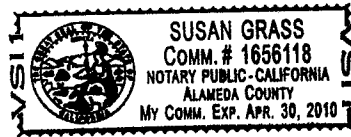
State of ~~Washington~~ CALIFORNIA
County of ALAMEDA

I certify that I know or have satisfactory evidence that GARY JACKSON is the person who appeared before me, and said person acknowledged that (he/she) signed this instrument and acknowledged it to be (his/her) free and voluntary act for the uses and purposes mentioned in the instrument.

Dated: 9.20.07

Soram
Signature

Title _____
My appointment expires 4.30.10



**CITY OF EDMONDS
CLAIM FOR DAMAGES FORM**

Date Claim Form Received by City
dh 9-24-07

Please take note that Roy + Sue Tucker, who resides at 20416 78th Pl. W
Edmonds, WA 98026 mailing address 20416 78th Pl. W.
Edmonds, WA 98026, home phone # 7758027, work phone # ---, is claiming damages against
City of Edmonds in the sum of \$ 564.22 arising out of the following circumstances listed below.

DATE OF OCCURRENCE: Aug/Sept 07 TIME: _____
LOCATION OF OCCURRENCE: 20416 78th Pl. W., Edmonds, WA 98026

DESCRIPTION:

- Describe occurrence explaining the nature of the defects or acts of negligence causing damages.
New WATER MAIN INSTALLED. Pressure increased to 70 PSI from 60 PSI with spikes to 90 PSI - Relief valve that was on old system not on new system CAUSE - Relief valve on hot water TANK to overflow when dishwasher, clothes washer, shower, water valves are shut off during normal everyday use! necessitating installation of a potable water expansive TANK REGULATOR - TOTAL COST \$64.22, which was not necessary until pressure was increased!
(attach an extra sheet for additional information, if needed)
See copy of invoice which was paid by credit card.
- Provide a list of witnesses, if applicable, to the occurrence including names, addresses, and phone numbers.
See every household on block - ie: Jill Hewitson - 20408 78th Pl. W. 774-4033

- Attach copies of all documentation relating to expenses, injuries, losses, and/or estimates for repair.
- Have you submitted a claim for damages to your insurance company? Yes No below deductible
If so, please provide the name of the insurance company: ST. FARM -
and the policy #: _____

RECEIVED
SEP 24 2007
PUBLIC WORKS DEPT

** ADDITIONAL INFORMATION REQUIRED FOR AUTOMOBILE CLAIMS ONLY **

License Plate # _____	Driver License # _____
Type Auto: _____	_____
(year) (make) (model)	
DRIVER: _____	OWNER: _____
Address: _____	Address: _____
Phone#: _____	Phone#: _____
Passengers: _____	
Name: _____	Name: _____
Address: _____	Address: _____

* * NOTE: THIS FORM MUST BE SIGNED AND NOTARIZED * *

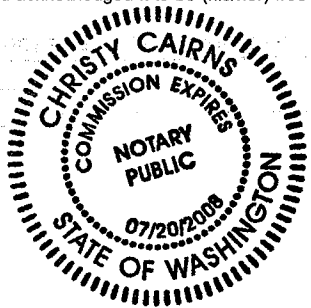
I, Roy V. Tucker, being first duly sworn, depose and say that I am the claimant for the above described; that I have read the above claim, know the contents thereof and believe the same to be true.

X [Signature]
X _____
Signature of Claimant(s)

State of Washington
County of Innomish

I certify that I know or have satisfactory evidence that Roy V. Tucker is the person who appeared before me, and said person acknowledged that (he/she) signed this instrument and acknowledged it to be (his/her) free and voluntary act for the uses and purposes mentioned in the instrument.

Dated: 9/24/07
Christy Cairns
Signature
Notary Public
Title
My appointment expires 7/20/08



NAME Roy & Sue Tucker	CONTACT	NAME Pd by Credit Dept	CONTACT
ADDRESS 20116-78 th PLW		STATE WA	
CITY Edmonds	ZIP 98026	HOME PHONE 425-775-8027	WORK PHONE 9-19-07
CELL PHONE	EMAIL	CELL PHONE	EMAIL

NOTES

DIAGNOSIS / SOLUTION: Water Leaks from Water Heater Pressure relief Valve - Checked Sys. Pressure at Hot Water Tank - 70psi with spikes to 90psi plus when faucet or washer is operated. - Customer stated City had replaced water & increased pressure. Normal pressure 60psi

① Install Expansion Tank on Water Heater per code \$478.61
 WSH-1050-0045

② Install Pressure Regulator on Main Supply Line to house \$198.53
 PRV-0030-0120

Service Fee	\$ 89.50
Fiat Rate	
Fiat Rate	
Fiat Rate	\$478.61
Add Discount	- \$50.00
Subtotal	\$518.11
Tax 8.9%	\$46.11
Total	\$564.22
Deposit	
Amount Due	\$564.22

*** This estimate does not include drywall repair, landscape repair, repair of unlocated utilities unless otherwise noted. Permit fees and tax are extra. ***

WORK AUTHORIZATION

I, the undersigned, am authorized to sign this contract instructing ALL PLUMBING AND HEATING SERVICES, INC. hereafter APHS, INC., to proceed with the work as initiated in the DIAGNOSIS and SOLUTION section above. I HEREBY AUTHORIZE AND INSTRUCT APHS, INC. to proceed with such work at the prices indicated.

CREDIT CARD AUTHORIZATION: I hereby authorize APHS, INC. to bill the following credit card, or any credit card that may be on file, for goods or services being provided, and I agree to perform the obligations set forth in the applicable card holder agreement with the credit card issuer.

CARD # _____ EXP _____ NAME ON CARD _____

SPECIAL NOTICE OF MY CONTRACT RIGHTS AND RESPONSIBILITIES

1. By signing this contract, APHS, INC. is agreeing to do the work described for the price agreed to.
 2. By signing this contract, I am agreeing to let APHS, INC. proceed with the work described, and to pay the agreed price, at the agreed terms.
 3. Once I have signed the contract, the contract cannot be cancelled. It is legally binding on both parties.
 4. If I fail to abide by the contract, in any way, including refusing to let APHS, INC. proceed with work described, APHS, INC. will be entitled to keep my down payment as liquidated damages.
 5. I am protected by my warranty on the reverse side of this contract.

If I fail to pay the contract price within 10 (ten) days of the date the work is completed, I acknowledge that I am in default of this contract, and I agree to pay a monthly service charge of 1-1/2% of the unpaid balance of the contract price, until my default has been resolved through agreement or legal action. In the event legal action is used to enforce any provision of this contract, both APHS, INC. and I agree that the prevailing party in any such action will be entitled to reimbursement for actual attorney fees and costs, by the party who does not prevail.

If I stop payments on my check to APHS, INC. or my check is returned for insufficient funds, I agree that the laws of the State of Washington state that I may be liable for additional penalties, interest and fees.

I have read, agree to, and have received a copy of this contract and the Notice to Owner on the reverse side hereof.

AM-1186

3.

**Snohomish County Tomorrow
Edmonds City Council Meeting**

Date: 10/02/2007
Submitted By: Sandy Chase **Time:** 30 Minutes
Department: City Clerk's Office **Type:** Information
Review Committee:
Action:

Information

Subject Title

Presentation on Snohomish County Tomorrow by Representative Brian Sullivan.

Recommendation from Mayor and Staff

N/A

Previous Council Action

N/A

Narrative

Representative Brian Sullivan will attend the October 2nd City Council Meeting to provide an update on Snohomish County Tomorrow.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	City Clerk	Sandy Chase	09/27/2007 03:49 PM	APRV
2	Mayor	Gary Haakenson	09/27/2007 03:50 PM	APRV
3	Final Approval	Sandy Chase	09/27/2007 03:57 PM	APRV
Form Started By: Sandy Chase			Started On: 09/27/2007 03:49 PM	
Final Approval Date: 09/27/2007				

AM-1187

5.

**Confirmation of Police Chief Al Compaan
Edmonds City Council Meeting**

Date: 10/02/2007
Submitted By: Linda Carl
Submitted For: Gary Haakenson **Time:** 5 Minutes
Department: Mayor's Office **Type:** Action
Review Committee:
Action:

Information

Subject Title

Confirmation of Mayor's appointment of Al Compaan to the position of Chief of Police.

Recommendation from Mayor and Staff

Previous Council Action

Narrative

On September 20, Mayor Haakenson appointed Assistant Police Chief Al Compaan to the position of Chief of Police. At last week's Council meeting, the Council had the opportunity to meet with Al and ask questions. This week, the Mayor is requesting confirmation from the City Council of the appointment of Al to Chief of Police.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	City Clerk	Sandy Chase	09/27/2007 03:53 PM	APRV
2	Mayor	Gary Haakenson	09/27/2007 04:12 PM	APRV
3	Final Approval	Sandy Chase	09/27/2007 04:14 PM	APRV

Form Started By: Linda Carl
Started On: 09/27/2007 03:50 PM
Final Approval Date: 09/27/2007

AM-1188

6.

**Swearing in of Al Compaan
Edmonds City Council Meeting**

Date: 10/02/2007
Submitted By: Linda Carl
Submitted For: Gary Haakenson **Time:** 15 Minutes
Department: Mayor's Office **Type:** Information
Review Committee:
Action:

Information

Subject Title

Swearing in ceremony for Chief of Police Al Compaan.

Recommendation from Mayor and Staff

Previous Council Action

Narrative

The Honorable Richard Thorpe, Superior Court Judge, will swear in Al Compaan as Edmonds Chief of Police.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	City Clerk	Sandy Chase	09/27/2007 03:57 PM	APRV
2	Mayor	Gary Haakenson	09/27/2007 04:12 PM	APRV
3	Final Approval	Sandy Chase	09/27/2007 04:14 PM	APRV
Form Started By: Linda Carl			Started On: 09/27/2007 03:53 PM	
Final Approval Date: 09/27/2007				

AM-1189

9.

**Reception for Chief Al Compaan
Edmonds City Council Meeting**

Date: 10/02/2007
Submitted By: Linda Carl
Submitted For: Gary Haakenson **Time:** 30 Minutes
Department: Mayor's Office **Type:** Information
Review Committee:
Action:

Information

Subject Title

Reception in honor of Chief of Police Al Compaan.

Recommendation from Mayor and Staff

Previous Council Action

Narrative

Tonight's reception is open to the public; refreshments will be provided.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	City Clerk	Sandy Chase	09/27/2007 03:57 PM	APRV
2	Mayor	Gary Haakenson	09/27/2007 04:12 PM	APRV
3	Final Approval	Sandy Chase	09/27/2007 04:14 PM	APRV

Form Started By: Linda Carl
Started On: 09/27/2007 03:54 PM

Final Approval Date: 09/27/2007