

RESOLUTION 2161

A RESOLUTION OF THE CITY OF NORTH BEND, WASHINGTON, AUTHORIZING THE CANCELLATION OF MUNICIPAL CHECKS NOT PRESENTED WITHIN ONE YEAR OF THEIR ISSUE AND DIRECTING PAYMENT IN THEIR SUM TOTAL TO THE WASHINGTON STATE DEPARTMENT OF REVENUE UNCLAIMED PROPERTY SECTION

WHEREAS, Section 39.56.040 of the Revised Code of Washington (“RCW”) directs all Washington cities to cancel checks not presented within one year of the date of their issue; and

WHEREAS, the City of North Bend has issued a total of 31 checks that have not been presented within one year of the dates of their issuance, in the sum total of \$3,489.32; and

WHEREAS, pursuant to RCW 39.56.040, the aforementioned checks should be cancelled and the City should issue payment in their sum total to the Washington State Department of Revenue Unclaimed Property Section;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NORTH BEND, WASHINGTON, DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The Finance Director is authorized to cancel the following-identified checks, which have not been redeemed by the payees within one year of their date of issuance, and directed to issue payment to the State of Washington Department of Revenue, Unclaimed Property Section, in their sum total amount (\$3,489.32):

Check Number	Check Date	Payee	Amount
69920	1/3/2020	Tim Anne Tiffany	\$9.94
70610	4/6/2021	Tammy Lileberg	\$87.82
70604	4/6/2021	Kurtis & Shanea Beavers	\$274.04
70642	4/20/2021	Cliff Stout	\$69.50
71120	8/17/2021	John Day Homes, Inc.	\$1.00
71728	12/21/2021	Heidi Green	\$204.00
70326	2/2/2021	Aaron & Suzannah Schneider	\$23.59
71033	7/20/2021	Zachary & Destiny Haight	\$94.46
70859	6/1/2021	Cindy Lake	\$40.02
70810	6/1/2021	David Miller	\$75.00
71503	11/2/2021	John Day Homes, Inc.	\$1.00
71388	10/5/2021	Randal & Karen Swain	\$109.75
72149	4/5/2022	Tesla, Inc.	\$500.00
73428	12/30/2022	Mark Mrachek	\$1.57
73431	12/30/2022	Ryan Rounkles or Kimberly Lanning	\$208.05

72647	7/5/2022	Imogen or Eli Fox	\$11.16
72567	6/21/2022	Scott or Brooke Novak-Moorhead	\$238.70
72572	6/21/2022	Stephen or Christina Webb	\$285.48
72374	5/17/2022	John Day Homes, Inc.	\$1.00
73017	10/4/2022	NBL, LLC	\$1.00
72940	9/6/2022	Karl Wagoner	\$12.56
72938	9/6/2022	Christin or Barbara Vallor	\$294.92
74011	5/2/2023	Alter Brokerage	\$6.04
74725	11/7/2023	John Day Homes, Inc.	\$1.00
74790	11/7/2023	David or Connie Thomas	\$3.34
74791	11/7/2023	Cynthia Tracy	\$145.23
74502	9/5/2023	Toll Brothers, Inc	\$1.00
75152	2/6/2024	Anderson, John	\$105.27
75154	2/6/2024	Clements, Nancy	\$314.58
75705	6/4/2024	WFG National Title Co	\$164.30
75589	5/21/2024	Puget Sound Energy	\$204.00
		Total:	\$3,489.32

**PASSED BY THE CITY COUNCIL OF THE CITY OF NORTH BEND, WASHINGTON,
AT A REGULAR MEETING THEREOF, THIS 16TH DAY OF SEPTEMBER, 2025.**

CITY OF NORTH BEND:

APPROVED AS TO FORM:

Mary Miller, Mayor

Kendra Rosenberg, City Attorney

ATTEST/AUTHENTICATED:

Effective: September 16, 2025
Posted: September 17, 2025

Susie Oppedal, City Clerk