

CITY OF LYNDEN

P.O. Box 650
Lynden, Washington 98264
(360) 354-2829

PEOPLES BANK
LYNDEN, WASHINGTON

98-442
1251

C

7248

CLAIMS WARRANT

DATE
02/26/2019

AMOUNT
\$900.00

PAY: **Nine Hundred DOLLARS No CENTS**

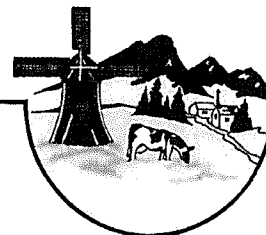
TO THE ORDER OF: Billester, John M.
779 E Wiser Lake Rd
Lynden, WA 98264

Anthony B...
AUTHORIZED SIGNATURE

⑈072482⑈ ⑆125104425⑆5003⑈ 138004⑈

CITY OF LYNDEN • LYNDEN, WASHINGTON 98264

BILL	2843	60	02/26/2019	00072482	900.00	72482
REFERENCE NO.	YOUR INVOICE NUMBER	INVOICE DATE	AMOUNT PAID	DISCOUNT	NET AMOUNT	1/1
29180606	billester-2019	02/19/2019	900.00	0.00	900.00	



Memo

To: Linde Schreifels
From: Linda Handy *LH*
Date: April 5, 2019
Re: VOID Claims Warrant #72482

Please void warrant #72482 payable to John Billester (v#2843) dated 2/26/19 in the amount of \$900.00. This was payment was for his 2019 LPD Uniform Allowance. Chief Billester returned the check to the Finance office because he felt that keeping the check was not appropriate in consideration of his upcoming retirement from the City. See attached e-mail message.

Please cancel the warrant and original AP transaction 29180606

Thank you

Linda Handy

From: Linda Handy
Sent: Tuesday, March 5, 2019 11:46 AM
To: Linde Schreifels
Cc: Vanessa Bronsema; John Billester (BillesterJ@LYNDENWA.ORG); Jenn Franks
Subject: FW: Chief Billester - uniform allowance

Hello,

Please see John's request below to return his 2019 uniform allowance check for \$900.00 that was issued on 2/26/19. We will void the check here in Finance & make a note in his payroll file that there will be no 'flexible benefit' tax obligation relating to this ck at the time of his retirement from the City.

Please let me know if you have any questions.

Thank you!

Linda Handy

Accounting Technician
City of Lynden | Finance Dept.
PO Box 650 | Lynden, WA 98264
(360) 255-5922 (direct line)
handyl@lyndenwa.org

*Our Vision: Cultivating Exceptional Service for Our Extraordinary Community
We Value: Communication-Teamwork-Community-Integrity-Excellence*

My incoming and outgoing email messages may be subject to public disclosure requirements per RCW 42.56

From: John Billester
Sent: Tuesday, March 5, 2019 11:38 AM
To: Linda Handy <Handyl@LYNDENWA.ORG>
Subject: RE: Chief Billester - uniform allowance

Thank you Linda. The information in your email to Linde is accurate and represents my thoughts. I think this is the most efficient way to handle this. Thanks for your help, John

From: Linda Handy
Sent: Tuesday, March 5, 2019 11:34 AM
To: John Billester <BillesterJ@LYNDENWA.ORG>
Subject: FW: Chief Billester - uniform allowance

Hi John,

I spoke with Linde. We don't need a formal memo if you wish to refuse your check. If you could just reply to this e-mail and confirm that what I wrote below is accurate, that should be good enough.

Thank you!

Linda

From: Linda Handy
Sent: Tuesday, March 5, 2019 11:18 AM
To: Linde Schreifels <SchreifelsL@LYNDENWA.ORG>
Subject: Chief Billester - uniform allowance

Hi Linde,

John stopped by and wanted to return his 2019 uniform allowance check. He said that keeping it at this point w/ his upcoming retirement just didn't sit right with him. His Salary & Benefits notification letter states that he will continue to receive his \$900 annual allowance even after his IAM membership expired. John said that if we would need to have a formal memo of refusal from him, he can write that up.

Let me know what you think.

Thanks!

Linda Handy
Accounting Technician
City of Lynden | Finance Dept.
PO Box 650 | Lynden, WA 98264
(360) 255-5922 (direct line)
handyl@lyndenwa.org