RESOLUTION NO. 1209

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDMOND, WASHINGTON, RELATING TO FINANCES, VOIDING CERTAIN OUTSTANDING NON-INTEREST BEARING WARRANTS AND CHECKS.

WHEREAS, the non-interest bearing checks issued by the City of Redmond identified hereinafter have not been presented for payment and remain outstanding, and

WHEREAS, the Finance Director has recommended that the City Council void and cancel the same by resolution pursuant to RCW 39.56.040; NOW, THEREFORE,

THE CITY COUNCIL OF THE CITY OF REDMOND, WASHINGTON HEREBY RESOLVES AS FOLLOWS:

Section 1. Checks Canceled. The following non-interest bearing checks of the City of Redmond are hereby canceled and void:

| Check Number | Payee | Date Issued | Amount |
|--------------|---------------------|-------------|-------------|
| 207395 | Golshan, Khody | 07/18/03 | \$ 24.40 |
| 207592 | Griswold, Anna | 07/25/03 | 8.00 |
| 207836 | Sakamoto, Patsy | 08/01/03 | 24.25 |
| 208694 | Tongue, Reginald | 08/29/03 | 10.00 |
| 208924 | Cleofe, Shiloh | 09/12/03 | 19.36 |
| 208957 | Estes, Kevin | 09/12/03 | 8.95 |
| 208981 | Hattersley, William | 09/12/03 | 13.60 |
| 209058 | Potter, Jessica | 09/12/03 | 10.00 |
| 209599 | Eastlake High | 10/03/03 | 25.00 |
| 209765 | Awan, Faisal Azam | 10/10/03 | 19.00 |
| 210496 | Peterson, Dean | 10/31/03 | 29.34 |
| 210536 | Spangler, Myrtle | 10/31/03 | 8.00 |
| 210773 | Smith, Howard | 11/07/03 | 250.00 |
| 211226 | Vochatzer, George | 11/21/03 | 10.00 |
| 211375 | Valentine, Henry | 11/26/03 | 6.44 |
| | | | |
| Check Number | Payee | Date Issued | Amount |
| 211503 | Maarij, Nasar | 12/05/03 | 167.00 |
| 211617 | Zavaglia, Joe | 12/05/03 | 100.00 |

| 211672 | Dyuig, John | 12/12/03 | 46.00 |
|--------|-------------------------------|----------|--------|
| 211724 | Kohler, Eric | 12/12/03 | 97.78 |
| 211734 | Mader, Steph | 12/12/03 | 50.00 |
| 211746 | Neustadter, Eric | 12/12/03 | 13.60 |
| 212453 | Jones, Christopher | 01/09/04 | 43.17 |
| 212651 | Byrne, Eugenia | 01/16/04 | 15.40 |
| 212965 | Song, Ji | 01/23/04 | 114.54 |
| 214212 | Pale, The | 03/12/04 | 406.00 |
| 214487 | Bovee, James | 03/26/04 | 11.80 |
| 214796 | Shirrel, Lee | 04/02/04 | 3.00 |
| 215039 | Weber, Sarah | 04/09/04 | 20.00 |
| 216312 | Barsana, Adam | 05/28/04 | 20.75 |
| 216337 | Colon, Caren | 05/28/04 | 24.40 |
| 217217 | Poukhlina, Ida | 06/25/04 | 15.00 |
| 217417 | Newton, Alissab | 07/02/04 | 43.96 |
| 218340 | Caamal-Vasquez, Victoriano | 08/06/04 | 12.16 |
| 218440 | Pascoe, Robert | 08/06/04 | 10.00 |
| 218581 | Hudda, Ahmad | 08/13/04 | 13.60 |
| 218604 | Krogness, Doris | 08/13/04 | 11.80 |
| 218895 | Society of Wetland Scientists | 08/20/04 | 35.00 |
| 218949 | Bailey, William | 08/27/04 | 26.77 |
| 219759 | Harding, Christian | 09/24/04 | 30.50 |
| 219761 | Hawley, Kevin | 09/24/04 | 30.50 |
| 220014 | Krause, Michael | 09/30/04 | 8.00 |
| 220071 | Redmayne, Mary | 09/30/04 | 122.06 |
| | | | |
| | | | |

Section 2. Finance Director to Void Checks. The Finance Director is hereby instructed to take all necessary and appropriate actions to void the checks listed above and make the appropriate entries to record the same as to each transaction.

RESOLVED this 20th day of September 2005.

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1959.13

TOTAL

FILED WITH THE CITY CLERK:

September 15, 2005

PASSED BY THE CITY COUNCIL:

September 20, 2005

EFFECTIVE DATE:

September 20, 2005

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