

RESOLUTION NO. 1240

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:

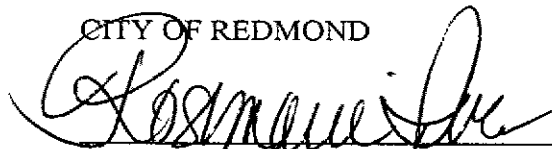
Section 1. Checks Canceled. The following non-interest bearing checks of the City of Redmond are hereby canceled and void:

Check Number	Payee	Date Issued	Amount
210852	Discovery Institute	11/14/03	\$ 70.00
211419	Boeing Company	12/05/03	900.00
215826	Princeton Review	05/07/04	50.00
218977	Evergreen Speech & Hearing	8/27/04	50.00
300369	Williams, Megan	10/20/04	11.08
300785	Duong, Hanh	11/10/04	48.83
301115	Seattle, City of (pub utility-no	11/17/04	162.50
301336	Robinson, Michale	11/24/04	11.08
301899	Anderson, Maureen	12/22/04	11.08
301992	Jafari, Benjamin	12/22/04	12.52
302039	Pascoe, Robert C	12/22/04	12.52
302344	Campbell, Chelsea	12/29/04	15.00
302963	Progressive Insurance (Bellevue)	01/20/05	5.60
303108	Harrison Event Services	01/26/05	55.00
303229	Verizon Wireless-Seattle SMA	01/26/05	10.00
303364	Parker, Jason	02/02/05	94.02
303395	Tirados, Ronald	02/02/05	10.36

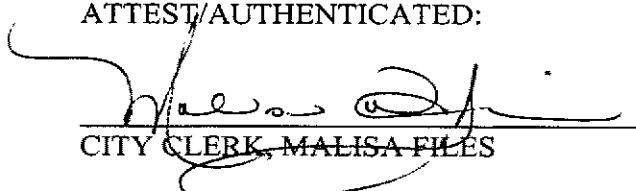
Check Number	Payee	Date Issued	Amount
303489	Hovendon, Samuel	02/09/05	\$.63
303641	Hancock, Jeff	02/16/05	304.91
303735	Spix, George	02/16/05	70.10
304334	Andersen, Karen	03/16/05	25.86
304437	Nueva Era	03/16/05	0.75
304573	Conner, Elizabeth	03/23/05	1.75
304620	Hord, Steven	03/23/05	23.68
304661	Pascoe, Robert C	03/23/05	24.40
304959	Kirkland Courier	04/06/05	5.00
305296	Calleja, Keith	04/20/05	50.00
305328	Goldman, Terry	04/20/05	46.94
305516	Goddard Wetherall Wonder	04/27/05	50.00
305935	Parrish Fiber & Copper Cabling	05/11/05	35.10
306157	Nissley, Kevin D	05/18/05	14.05
306177	Prenzlow, Shawn M	05/18/05	14.86
306250	Wickizer, Jeremy	05/18/05	20.13
306540	Richter, Martha	06/01/05	75.07
306793	Classic Ironworks - refunds	06/15/05	17.07
307074	Matter, David	06/22/05	150.00
307133	Thayer, Jessa	06/22/05	3.40
TOTAL			\$ 2,463.29

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 3rd day of October 2006.

CITY OF REDMOND

 MAYOR, ROSEMARIE IVES

ATTEST/AUTHENTICATED:


 CITY CLERK, MALISA FILES

FILED WITH THE CITY CLERK:
 PASSED BY THE CITY COUNCIL:
 RESOLUTION NO: 1240

September 26, 2006
 October 3, 2006