ORDINANCE NO. 3

AN ORDINANCE OF THE CITY OF SHORELINE, WASHINGTON, AUTHORIZING THE PAYMENT OF CLAIMS OR OTHER OBLIGATIONS BY CHECK PURSUANT TO RCW 35A.40.020

WHEREAS, the City Council of the City of Shoreline, Washington desires to pay claims or other obligations of the City by check, pursuant to RCW 35A.40.020; NOW, THEREFORE,

THE CITY COUNCIL OF THE CITY OF SHORELINE, WASHINGTON, DOES ORDAIN AS FOLLOWS:

Section 1. Payment of claims or obligations of the City. Pursuant to RCW 35A.40.020, payment of claims or obligations of the City shall be by check. The qualified public depository, whereon such checks are to be drawn, shall be Seattle-First National Bank, Shoreline Branch. The City officers authorized to sign checks shall be the Mayor, Chair of the Finance Committee and the City Manager or his or her designee. Checks shall be signed by any two (2) of the foregoing authorized signatories.

Section 2. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

Section 3. Effective Date. This Ordinance shall be in published in the official newspaper of the City, and shall take effect and be in full force five (5) days after the date of publication.

PASSED BY THE CITY COUNCIL ON MAY 31, 1995

Mayor Connie King

ATTEST:

Marie K. O'Connell, Interim City Clerk

APPROVED AS TO FORM:

Timothy X. Sullivan, Interim City Attorney
Date of Publication: 6/8/95
Effective Date: 6/13/95