

ORDINANCE NO. 147

AN ORDINANCE, providing a procedure for audit and allowance of contract ~~or~~ salary claims against the city.

THE CITY COUNCIL OF THE CITY OF BELLEVUE DO
ORDAIN AS FOLLOWS:

Section 1. There is created and established an audit committee composed of two or more members of the City Council whose duty it shall be to examine contract and salary claims, demands and vouchers presented to the city, and who shall be empowered to authorize prompt payment of proper demands for supplies, work and services supplied or rendered for municipal purposes upon proper order of an authorized city officer or body and for which duly appropriated funds are available.

Section 2. The City Manager shall cause all such demands or claims to be examined prior to presentation to such committee and shall prepare and approve all vouchers on claims which are proper and for which he recommends payment, and shall designate the fund from which payment is to be made and whether or not appropriated funds are available.

Section 3. The approval of a claim or demand by one or more members of the committee shall be sufficient authorization for the honoring and payment thereof by the manager and city treasurer. Provided, however, that no voucher shall be approved or payment ordered on any claim upon which one or more of said members of said audit committee shall have noted an objection pending presentation thereof to the City Council as a whole at the next regular meeting or at the next special Council meeting at which presentation of claims are included in the call of such meeting.

Section 4. The City Manager shall include and present at the next regular Council meeting a report of the action of the committee, or member thereof, including the action taken on each claim or demand presented, together with such information thereon as may enable the city council to act upon all unapproved claims or demands.

Section 5. No claim or demand for damages to persons or property shall be presented to such audit committee nor approved by the City Council without compliance with the provisions of R. C. W. 35.31.040 and Ordinance No. 146

Section 6. The City Council, by resolution, awarding any public works contract may disqualify claims thereon for presentation to or approval by the auditing committee.

Section 7. Membership on said auditing committee shall be established by resolution, approved by a majority of the City Council at the first regular meeting in the months of January and July of each year. Nothing herein shall be construed to prohibit the reappointment of a member to the audit committee and members thereof shall hold over until their successors shall be appointed and shall have accepted the duties of such committee.

Section 8. This ordinance shall take effect and be in force five (5) days after its passage, approval and legal publication.

PASSED by the City Council on this 28 day of February, 1956, and signed in authentication thereof this 28 day of February, 1956.

William V. Lane
Mayor

Willard B. King
Councilman

George Gordon
Councilman

Approved as to form:

R. A. Cole
City Attorney

(SEAL)

Attest:

Jean P. Schuler
City Clerk

Date of Publication

March 1, 1956

FILED

CITY OF BELLEVUE

DATE Feb. 29, 1956

CITY CLERK Jean P. Schuler