




Appropriate and effective internal controls are in place to ensure that the above obligations were processed in accordance with Port of Seattle procurement/payment policies and delegation of authority.

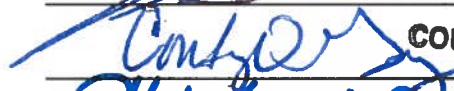
  
\_\_\_\_\_  
Debbi Browning/Port Auditor

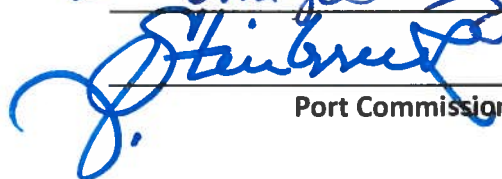
At a meeting of the Port Commission held on October 8, 2019 it is hereby moved that, pursuant to RCW 42.24.180, the Port Commission approves the Port Auditor's payment of the above salaries and claims of the Port:

  
\_\_\_\_\_  
FRED FELLEMAN

  
\_\_\_\_\_  
STEPHANIE BOWMAN

  
\_\_\_\_\_  
RYAN CALKINS

  
\_\_\_\_\_  
COURTNEY GREGOIRE

  
\_\_\_\_\_  
PETER STEINBRUECK

Port Commission