

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #:	CB 118819	Version: 1	Name:	CB 118819
Type:	Ordinance (Ord)		Status:	Passed
			In control:	City Clerk
On agenda:	10/10/2016			
Final Action:	10/17/2016		Ord. No.	Ord 125172

Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment

thereof.

Tim Burgess Sponsors:

Indexes:

1. Signed Ordinance 125172, 2. Affidavit of Publication Attachments:

Date	Ver.	Action By	Action	Result
10/17/2016	1	City Clerk	attested by City Clerk	
10/17/2016	1	Mayor	returned	
10/14/2016	1	Mayor	Signed	
10/12/2016	1	City Clerk	submitted for Mayor's signature	
10/10/2016	1	City Council	passed	Pass
10/10/2016	1	City Council	referred	

CITY OF SEATTLE

ORDINANCE	
COUNCIL BILL _	

AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.

BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. Payment of the sum of \$44,794,197.49 on Summit mechanical warrants numbered 4002721818 - 4002725256 plus manual or cancellation issues for claims, E- Payables of \$140,883.09 on Summit 9000025632 - 9000025711 and Electronic Financial Transactions (EFT) in the amount of \$78,113,894.88 are presented for ratification by the City Council per Chapter RCW 42.24.180.

Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is

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hereby ratified and confirmed.	
Section 3. This ordinance sha	all take effect and be in force 30 days after its approval by the Mayor, but it
not approved and returned by the Ma	yor within ten days after presentation, it shall take effect as provided by
Seattle Municipal Code Section 1.04	.020.
Passed by the City Council th	ne _10th_ day ofOct, 2016, and
Signed by me in open session in auth	nentication of its passage this
10th _ day ofOct	, 2016.
	Presidentof the City Council
Approved by me this da	y of, 2016
	Edward B. Murray, Mayor
Filed by me this day of	, 2016.
	Monica Martinez Simmons, City Clerk

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(Seal)