



Legislation Details (With Text)

File #: CB 118442 **Version:** 1 **Name:** CB 118442
Type: Ordinance (Ord) **Status:** Passed
In control: City Clerk
On agenda: 7/20/2015
Final Action: 7/29/2015 **Ord. No.** Ord 124811
Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
Sponsors: Nick Licata
Indexes:
Attachments: 1. Signed Ord 124811

Date	Ver.	Action By	Action	Result
7/29/2015	1	City Clerk	attested by City Clerk	
7/29/2015	1	Mayor	Signed	
7/29/2015	1	Mayor	returned	
7/23/2015	1	City Clerk	submitted for Mayor's signature	
7/20/2015	1	City Council	passed	Pass

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 \$21,346,538.79 on Summit mechanical warrants numbered 4002523787 - 4002527023 plus manual or cancellation issues for claims, E- Payables of \$108,840.10 on Summit 9000021011 - 9000021098 and Electronic Financial Transactions (EFT) in the amount of \$9,163,336.46 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 hereby ratified and confirmed.

Section 3. This ordinance shall take effect and be in force 30 days after its approval by the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it shall take effect as provided by Seattle Municipal Code Section 1.04.020.

Passed by the City Council the _20th_ day of __July_____, 2015, and

Signed by me in open session in authentication of its passage this

__20th_ day of __July_____, 2015.

President _____ of the City Council

Approved by me this ____ day of _____, 2015.

Edward B. Murray, Mayor

Filed by me this ____ day of _____, 2015.

Monica Martinez Simmons, City Clerk

(Seal)

