

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #: CB 118458 Version: 1 Name: CB 118458

Ordinance (Ord) Status: Passed

In control: City Clerk

On agenda: 8/3/2015

Final Action: 8/7/2015 **Ord. No.** Ord 124822

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

thereof.

Sponsors: Nick Licata

Indexes:

Type:

Attachments: 1. Signed Ord 124822

Date	Ver.	Action By	Action	Result
8/7/2015	1	City Clerk	attested by City Clerk	
8/7/2015	1	Mayor	Signed	
8/7/2015	1	Mayor	returned	
8/4/2015	1	City Clerk	submitted for Mayor's signature	
8/3/2015	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 \$18,384,105.61 on Summit mechanical warrants numbered 4002530723 - 4002534090 plus manual or cancellation issues for claims, E- Payables of \$225,991.82 on Summit 9000021186 - 9000021284 and Electronic Financial Transactions (EFT) in the amount of \$33,960,350.38 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 _3rd_ day ofAug, 2015, and	
Signed by me in open session in authentication of its passage this	
3rd_ day ofAug, 2015.	
Presidentof the City Council	
Approved by me this day of, 2015.	
Edward B. Murray, Mayor	
Filed by me this day of	
Monica Martinez Simmons, City Clerk	
(Seal)	

File #: CB 118458, Version: 1

File #: CB 118458, Version: 1