

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #:	CB 118517	Version: 1	Name:	CB 118517
Type:	Ordinance (Ord)		Status:	Passed

In control: City Clerk

On agenda: 9/28/2015

Final Action: 10/5/2015 **Ord. No.** Ord 124875

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

thereof.

Sponsors: Nick Licata

Indexes:

Attachments: 1. Signed Ord 124875

Date	Ver.	Action By	Action	Result
10/5/2015	1	City Clerk	attested by City Clerk	
10/5/2015	1	Mayor	returned	
10/2/2015	1	Mayor	Signed	
9/29/2015	1	City Clerk	submitted for Mayor's signature	
9/28/2015	1	City Council	passed	Pass
9/28/2015	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 \$18,104,037.84 on Summit mechanical warrants numbered 4002556828 - 4002560012 plus manual or cancellation issues for claims, E- Payables of \$84,746.93 on Summit 9000021791 - 9000021854 and Electronic Financial Transactions (EFT) in the amount of \$38,183,210.65 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.

	all take effect and be in force 30 days after	
Seattle Municipal Code Section 1.04	· · ·	
<u>-</u>	e _28th_ day ofSept	, 2015, and
Signed by me in open session in auth		
28 th _ day ofSept	, 2015.	
	Presidentof the City Council	I
Approved by me this da	y of, 2015.	
	Edward B. Murray, Mayor	
Filed by me this day of	, 2015.	
	Monica Martinez Simmons, City Clerk	
(Seal)		

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