



Legislation Details (With Text)

File #: CB 118555 **Version:** 1 **Name:** CB 118555
Type: Ordinance (Ord) **Status:** Passed
In control: City Clerk
On agenda: 11/9/2015
Final Action: 11/17/2015 **Ord. No.** Ord 124894
Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
Sponsors: Nick Licata
Indexes:
Attachments: 1. Signed Ord 124894

Date	Ver.	Action By	Action	Result
11/17/2015	1	City Clerk	attested by City Clerk	
11/17/2015	1	Mayor	Signed	
11/17/2015	1	Mayor	returned	
11/12/2015	1	City Clerk	submitted for Mayor's signature	
11/9/2015	1	City Council	passed	Pass
11/9/2015	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 \$27,017,882.37 on Summit mechanical warrants numbered 4002576003 - 4002579045 plus manual or cancellation issues for claims, E- Payables of \$78,173.87 on Summit 9000022239 - 9000022304 and Electronic Financial Transactions (EFT) in the amount of \$38,320,339.39 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 9th day of Nov., 2015, and

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

9th day of Nov., 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)

