



Legislation Details (With Text)

File #: CB 118714 **Version:** 1 **Name:** CB 118714
Type: Ordinance (Ord) **Status:** Passed
In control: City Clerk
On agenda: 7/5/2016
Final Action: 7/8/2016 **Ord. No.** Ord 125073
Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
Sponsors: Tim Burgess
Indexes:
Attachments: 1. Signed Ord 125073, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
7/8/2016	1	City Clerk	attested by City Clerk	
7/8/2016	1	Mayor	returned	
7/8/2016	1	Mayor	Signed	
7/7/2016	1	City Clerk	submitted for Mayor's signature	
7/5/2016	1	City Council	referred	
7/5/2016	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 \$28,422,692.18 on Summit mechanical warrants numbered 4002676165 - 4002679526 plus manual or cancellation issues for claims, E- Payables of \$69,913.83 on Summit 9000024660 - 9000024744 and Electronic Financial Transactions (EFT) in the amount of \$25,802,734.80 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 _5th_ day of ___July_____, 2016, and

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

__5th__ day of ___July_____, 2016.

President _____ of the City Council

Approved by me this ____ day of _____, 2016

Edward B. Murray, Mayor

Filed by me this ____ day of _____, 2016.

Monica Martinez Simmons, City Clerk

(Seal)