

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #: CB 118819 Version: 1 Name: CB 118819

Type: Ordinance (Ord) Status: Passed

In control: City Clerk

On agenda: 10/10/2016

Final Action: 10/17/2016 **Ord. No.** Ord 125172

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

thereof.

Sponsors: Tim Burgess

Indexes:

Attachments: 1. Signed Ordinance 125172, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
10/17/2016	1	City Clerk	attested by City Clerk	
10/17/2016	1	Mayor	returned	
10/14/2016	1	Mayor	Signed	
10/12/2016	1	City Clerk	submitted for Mayor's signature	
10/10/2016	1	City Council	passed	Pass
10/10/2016	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 \$44,794,197.49 on Summit mechanical warrants numbered 4002721818 - 4002725256 plus manual or cancellation issues for claims, E- Payables of \$140,883.09 on Summit 9000025632 - 9000025711 and Electronic Financial Transactions (EFT) in the amount of \$78,113,894.88 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

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hereby ratified and confirmed.				
	effect and be in force 30 days after its approval by the Mayor, but if not within ten days after presentation, it shall take effect as provided by .020.			
	ne _10th_ day ofOct, 2016, and			
Signed by me in open session in auth10th _ day ofOct				
	Presidentof the City Council			
Approved by me this da	y of, 2016			
	Edward B. Murray, Mayor			
Filed by me this day of	, 2016.			
	Monica Martinez Simmons, City Clerk			
(Seal)				