



1 Mayor 04/01/2016 returned City Clerk  
Action Text: The Council Bill (CB) was returned. to the City Clerk  
Notes:

1 City Clerk 04/01/2016 attested by City  
Clerk  
Action Text: The Ordinance (Ord) was attested by City Clerk.  
Notes:

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**CITY OF SEATTLE**  
**ORDINANCE** 125013  
**COUNCIL BILL** 118650

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 \$17,424,336.03 on Summit mechanical warrants numbered 4002633929 – 4002636758 plus manual or cancellation issues for claims, E- Payables of \$73,991.77 on Summit 9000023595 – 9000023665 and Electronic Financial Transactions (EFT) in the amount of \$30,057,344.91 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.

1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by  
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it  
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 28th day of March, 2016, and

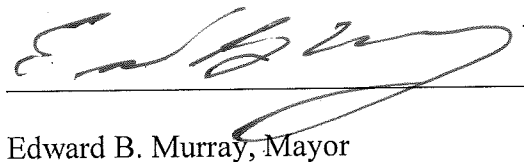
5 Signed by me in open session in authentication of its passage this

6 28th day of March, 2016.

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9 President \_\_\_\_\_ of the City Council

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11 Approved by me this 1<sup>st</sup> day of April, 2016

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14 Edward B. Murray, Mayor

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16 Filed by me this 1<sup>st</sup> day of April, 2016.

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19 Monica Martinez Simmons, City Clerk

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22 (Seal)  
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