



Legislation Details (With Text)

File #: CB 118729 **Version:** 1 **Name:** CB 118729
Type: Ordinance (Ord) **Status:** Passed
In control: City Clerk

On agenda: 7/18/2016
Final Action: 7/22/2016 **Ord. No.** Ord 125078

Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
Sponsors: Tim Burgess
Indexes:
Attachments: 1. Signed Ord 125078, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
7/22/2016	1	City Clerk	attested by City Clerk	
7/22/2016	1	Mayor	Signed	
7/22/2016	1	Mayor	returned	
7/19/2016	1	City Clerk	submitted for Mayor's signature	
7/18/2016	1	City Council	passed	Pass
7/18/2016	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 \$15,927,289.35 on Summit mechanical warrants numbered 4002682528 - 4002685352 plus manual or cancellation issues for claims, E- Payables of \$65,765.12 on Summit 9000024822 - 9000024884 and Electronic Financial Transactions (EFT) in the amount of \$8,194,386.25 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 18th day of July , 2016, and

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

 18th 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)