



Legislation Details (With Text)

File #: CB 118749 **Version:** 1 **Name:** CB 118749
Type: Ordinance (Ord) **Status:** Passed
In control: City Clerk

On agenda: 8/1/2016
Final Action: 8/3/2016 **Ord. No.** Ord 125101

Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
Sponsors: Tim Burgess
Indexes:
Attachments: 1. Signed Ord 125101, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
8/3/2016	1	City Clerk	attested by City Clerk	
8/3/2016	1	Mayor	returned	
8/3/2016	1	Mayor	Signed	
8/2/2016	1	City Clerk	submitted for Mayor's signature	
8/1/2016	1	City Council	passed	Pass
8/1/2016	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 \$25,783,966.09 on Summit mechanical warrants numbered 4002688187 - 4002691595 plus manual or cancellation issues for claims, E- Payables of \$73,055.60 on Summit 9000024962 - 9000025025 and Electronic Financial Transactions (EFT) in the amount of \$20,520,114.40 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

(Seal)