File #:	CB 118431	**Version:**	1	**Name:**	CB 118431
Type:	Ordinance (Ord)			**Status:**	Passed
				In control:	City Clerk
On agenda:	7/6/2015				
Final Action:	7/10/2015			**Ord. No.**	Ord 124802
Title:	AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.				
Sponsors:	Nick Licata				
Indexes:					
Attachments:	1. Signed Ord 124802				

Date	Ver.	Action By	Action	Result
7/10/2015	1	City Clerk	attested by City Clerk	
7/10/2015	1	Mayor	Signed	
7/10/2015	1	Mayor	returned	
7/7/2015	1	City Clerk	submitted for Mayor's signature	
7/6/2015	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 $22,613,995.82 on Summit mechanical warrants numbered 4002518185 - 4002521159 plus manual or cancellation issues for claims, E- Payables of $124,502.86 on Summit 9000020874 - 9000020944 and Electronic Financial Transactions (EFT) in the amount of $28,804,347.95 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 _6TH_ day of ___JULY_____, 2015, and

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

__6th_ day of ___JULY_____, 2015.

_____

President _____of the City Council

Approved by me this _____ day of _____, 2015.

_____

Edward B. Murray, Mayor

Filed by me this _____ day of _____, 2015.

_____

Monica Martinez Simmons, City Clerk

(Seal)