

## SEATTLE CITY COUNCIL

## Legislation Details (With Text)

File #: CB 118496 Version: 1 Name: CB 118496

Ordinance (Ord) Status: Passed

In control: City Clerk

**On agenda:** 9/8/2015

**Final Action:** 9/11/2015 **Ord. No.** Ord 124845

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

thereof.

Sponsors: Nick Licata

Indexes:

Type:

Attachments: 1. Signed Ord 124845

Date	Ver.	Action By	Action	Result
9/11/2015	1	City Clerk	attested by City Clerk	
9/11/2015	1	Mayor	Signed	
9/11/2015	1	Mayor	returned	
9/10/2015	1	City Clerk	submitted for Mayor's signature	
9/8/2015	1	City Council	passed	Pass
9/8/2015	1	City Council	referred	

## **CITY OF SEATTLE**

ORDINANCE _	
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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 \$18,454,231.71 on Summit mechanical warrants numbered 4002544482 - 4002547428 plus manual or cancellation issues for claims, E- Payables of \$173,429.03 on Summit 9000021505 - 9000021572 and Electronic Financial Transactions (EFT) in the amount of \$29,791,323.06 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.

	all take effect and be in force 30 days after its approval by the Mayor, but if ayor within ten days after presentation, it shall take effect as provided by
Seattle Municipal Code Section 1.04	
-	ne _8 <sup>th</sup> _ day of, 2015, and
Signed by me in open session in auth	nentication of its passage this
8 <sup>th</sup> _ day ofSep	, 2015.
	Presidentof the City Council
Approved by me this da	y of, 2015.
	Edward B. Murray, Mayor
Filed by me this day of	, 2015.
	Monica Martinez Simmons, City Clerk
(Seal)	

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