



Legislation Details (With Text)

File #: CB 118517 **Version:** 1 **Name:** CB 118517
Type: Ordinance (Ord) **Status:** Passed
In control: City Clerk
On agenda: 9/28/2015
Final Action: 10/5/2015 **Ord. No.** Ord 124875
Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
Sponsors: Nick Licata
Indexes:
Attachments: 1. Signed Ord 124875

Date	Ver.	Action By	Action	Result
10/5/2015	1	City Clerk	attested by City Clerk	
10/5/2015	1	Mayor	returned	
10/2/2015	1	Mayor	Signed	
9/29/2015	1	City Clerk	submitted for Mayor's signature	
9/28/2015	1	City Council	passed	Pass
9/28/2015	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 \$18,104,037.84 on Summit mechanical warrants numbered 4002556828 - 4002560012 plus manual or cancellation issues for claims, E- Payables of \$84,746.93 on Summit 9000021791 - 9000021854 and Electronic Financial Transactions (EFT) in the amount of \$38,183,210.65 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 28th day of Sept., 2015, and

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

28th day of Sept., 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)

