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**CITY OF SEATTLE**

**ORDINANCE \_\_\_\_\_**

COUNCIL BILL 17927

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 \$18,449,682.38 on Summit mechanical warrants numbered 4002228978 – 4002231164 plus manual or cancellation issues for claims, E-Payables of \$97,056.04 on Summit 9000012956– 9000013007 and Electronic Financial Transactions (EFT) in the amount of \$58,998,252.63 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 16th day of \_\_\_\_\_ Sept. \_\_\_\_\_, 2013 and signed by me in open session in authentication of its passage this 16<sup>th</sup> day of \_\_\_\_\_ Sept. \_\_\_\_\_, 2013.

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President \_\_\_\_\_ of the City Council

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Approved by me this \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_

Michael McGinn, Mayor

Filed by me this \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_

Monica Martinez Simmons, City Clerk

(Seal)