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Payment  
of Bills

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**CITY OF SEATTLE**  
**ORDINANCE** \_\_\_\_\_  
COUNCIL BILL 110032

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 \$13,537,811.30 on Summit mechanical warrants numbered 4002296517 – 4002299171 plus manual or cancellation issues for claims, E-Payables of \$81,174.26 on Summit 9000014786 – 9000014869 and Electronic Financial Transactions (EFT) in the amount of \$ 135,605,262.09 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 18th day of \_\_\_\_\_ Feb. \_\_\_\_\_, 2014 and signed by me in open session in authentication of its passage this  
18th day of \_\_\_\_\_ Feb. \_\_\_\_\_, 2014.

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

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Approved by me this \_\_\_\_ day of \_\_\_\_\_, 2014.

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Edward B. Murray, Mayor

Filed by me this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_

Monica Martinez Simmons, City Clerk

(Seal)