H, CB 117405

ORDINANCE _____

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 $15,052,233.48 on Summit mechanical warrants numbered 4001981516 – 4001984924 plus manual or cancellation issues for claims, E-Payables of $115,047.58 on Summit 9000005994– 9000006067 and Electronic Financial Transactions (EFT) in the amount of $7,612,476.64 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 _21st___ day of ____Feb._____, 2012, and signed by me in open session in authentication of its passage this _21st day of ____Feb._____, 2012.

_____

President _____of the City Council

Approved by me this ____ day of _____, 2012.

_____

Michael McGinn, Mayor

Filed by me this ____ day of _____, 2012.

_____

Monica Martinez Simmons, City Clerk

(Seal)