



Legislation Details (With Text)

File #: CB 119097 **Version:** 1 **Name:** CB 119097
Type: Ordinance (Ord) **Status:** Passed
In control: City Clerk
On agenda: 10/23/2017
Final Action: 10/27/2017 **Ord. No.** Ord 125436
Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
Sponsors: Bruce Harrell
Indexes:
Attachments: 1. Signed Ordinance 125436, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
10/27/2017	1	City Clerk	attested by City Clerk	
10/27/2017	1	Mayor	returned	
10/27/2017	1	Mayor	Signed	
10/23/2017	1	City Clerk	submitted for Mayor's signature	
10/23/2017	1	City Council	passed	Pass
10/23/2017	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 \$24,226,621.63 on Summit mechanical warrants numbered 4002878645 - 4002881687 plus manual or cancellation issues for claims, E- Payables of \$208,010.09 on Summit 9000029453 - 9000029526 and Electronic Financial Transactions (EFT) in the amount of \$27,461,554.82 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 23rd day of October, 2017, and

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

23rd day of October, 2017.

President _____ of the City Council

Approved by me this _____ day of _____, 2017

Tim Burgess, Mayor

Filed by me this _____ day of _____, 2017.

Monica Martinez Simmons, City Clerk

(Seal)

