

## SEATTLE CITY COUNCIL

## Legislation Details (With Text)

File #: CB 119016 Version: 1 Name: CB 119016

Type: Ordinance (Ord) Status: Passed

In control: City Clerk

On agenda: 7/10/2017

**Final Action:** 7/14/2017 **Ord. No.** Ord 125340

Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment

thereof.

**Sponsors:** Tim Burgess

Indexes:

Attachments: 1. Signed Ordinance 125340, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
7/14/2017	1	City Clerk	attested by City Clerk	
7/14/2017	1	Mayor	returned	
7/14/2017	1	Mayor	Signed	
7/12/2017	1	City Clerk	submitted for Mayor's signature	
7/10/2017	1	City Council	passed	Pass
7/10/2017	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 \$27,802,879.36 on Summit mechanical warrants numbered 4002836772 - 4002839542 plus manual or cancellation issues for claims, E- Payables of \$74,633.29 on Summit 9000028306 - 9000028391 and Electronic Financial Transactions (EFT) in the amount of \$11,647,893.37 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 sha	all take effect and be in force 30 days after its approval by the Mayor, but if
not approved and returned by the Ma	yor within ten days after presentation, it shall take effect as provided by
Seattle Municipal Code Section 1.04.	020.
Passed by the City Council th	e _10th_ day ofJuly, 2017, and
Signed by me in open session in auth	entication of its passage this
_10th_ day ofJuly	, 2017.
	President of the City Council
	of the City Council
Approved by me this da	y of, 2017
	Edward B. Murray, Mayor
Filed by me this day of	, 2017.
	Monica Martinez Simmons, City Clerk
(Seal)	

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