

# SEATTLE CITY COUNCIL

# Legislation Details (With Text)

| File #:       | CB 119053 Version:                  | 1                                                                                                | Name:       | CB 119053  |  |
|---------------|-------------------------------------|--------------------------------------------------------------------------------------------------|-------------|------------|--|
| Туре:         | Ordinance (Ord)                     |                                                                                                  | Status:     | Passed     |  |
|               |                                     |                                                                                                  | In control: | City Clerk |  |
| On agenda:    | 8/14/2017                           |                                                                                                  |             |            |  |
| Final Action: | 8/18/2017                           |                                                                                                  | Ord. No.    | Ord 125388 |  |
| Title:        | AN ORDINANCE appropriation thereof. | N ORDINANCE appropriating money to pay certain audited claims and ordering the payment<br>ereof. |             |            |  |
| Sponsors:     | Tim Burgess                         |                                                                                                  |             |            |  |
| Indexes:      |                                     |                                                                                                  |             |            |  |
|               |                                     |                                                                                                  |             |            |  |

#### Attachments: 1. Signed Ordinance 125388, 2. Affidavit of Publication

| Date      | Ver. | Action By    | Action                          | Result |
|-----------|------|--------------|---------------------------------|--------|
| 8/18/2017 | 1    | City Clerk   | attested by City Clerk          |        |
| 8/18/2017 | 1    | Mayor        | Signed                          |        |
| 8/18/2017 | 1    | Mayor        | returned                        |        |
| 8/16/2017 | 1    | City Clerk   | submitted for Mayor's signature |        |
| 8/14/2017 | 1    | City Council | passed                          | Pass   |
| 8/14/2017 | 1    | City Council | referred                        |        |
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## 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 \$23,673,673.39 on Summit mechanical warrants numbered

4002852691 - 4002855370 plus manual or cancellation issues for claims, E- Payables of \$123,667.29 on

Summit 9000028757 - 9000028822 and Electronic Financial Transactions (EFT) in the amount of

\$67,212,783.13 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 14th day of August, 2017, and

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

\_14th\_day of \_\_\_\_\_, 2017.

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

Approved by me this \_\_\_\_\_ day of \_\_\_\_\_\_, 2017

Edward B. Murray, Mayor

Filed by me this \_\_\_\_\_ day of \_\_\_\_\_\_, 2017.

Monica Martinez Simmons, City Clerk

(Seal)