

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #:	CB 119089	Version: 1	Name:	CB 119089
Type:	Ordinance (Ord)		Status:	Passed

In control: City Clerk

On agenda: 9/25/2017

Final Action: 9/29/2017 **Ord. No.** Ord 125423

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

thereof.

Sponsors: Bruce Harrell

Indexes:

Attachments: 1. Signed Ordinance 125423, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
9/29/2017	1	City Clerk	attested by City Clerk	
9/29/2017	1	Mayor	returned	
9/29/2017	1	Mayor	Signed	
9/28/2017	1	City Clerk	submitted for Mayor's signature	
9/25/2017	1	City Council	passed	Pass
9/25/2017	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 \$17,468,745.31 on Summit mechanical warrants numbered 4002868017 - 4002870765 plus manual or cancellation issues for claims, E- Payables of \$117,163.44 on Summit 9000029195 - 9000029247 and Electronic Financial Transactions (EFT) in the amount of \$27,310,073.15 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

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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 it		
not approved and returned by the Ma	yor within ten days after presentation, it sh	all take effect as provided by		
Seattle Municipal Code Section 1.04	.020.			
Passed by the City Council th	e _25th_ day ofSeptember	_, 2017, and		
Signed by me in open session in auth	entication of its passage this			
25th day ofSeptember	, 2017.			
	Presidentof the City Council			
Approved by me this da	y of, 2017			
	Tim Burgess, Mayor			
Filed by me this day of	, 2017.			
	Monica Martinez Simmons, City Clerk			

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(Seal)