

SEATTLE CITY COUNCIL

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.

approved and returned by the Mayor Seattle Municipal Code Section 1.04	effect and be in force 30 days after its approximation within ten days after presentation, it shall tall 1.020. The _23rd_ day ofOctober, 2000 and 2.000 are _23rd_ day ofOctober, 2000 and _2000 are _2000 are, 2000 are _2000 are	ike effect as provided by
Signed by me in open session in auth _23rd_ day ofOctober	nentication of its passage this, 2017.	
	Presidentof the City Council	
Approved by me this da	ay of, 2017	
	Tim Burgess, Mayor	
Filed by me this day of	, 2017.	
	Monica Martinez Simmons, City Clerk	_
(Seal)		

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