

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #:	CB 119097	Version: 1	Name:	CB 119097
Type:	Ordinance (Ord	d)	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.

			er its approval by the Mayor, but if
not approved and returned by the Ma	yor within ten day	s after presentation, it	shall take effect as provided by
Seattle Municipal Code Section 1.04	.020.		
Passed by the City Council th	e _23rd_ day of	October	, 2017, and
Signed by me in open session in auth	entication of its pa	ssage this	
23rd day ofOctober	, 2017.		
		of the City Counc	– il
Approved by me this da	y of	, 2017	
	Tim Burgess, May	yor	_
Filed by me this day of		, 2017.	
	Monica Martinez	Simmons, City Clerk	
(Seal)			

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