SEATTLE CITY COUNCIL

Legislative Summary

		•	СВ	118938			
	Record No.:	CB 118938	Type:	Ordinance (Ord)	Status:	Passed	
	Version:	1	Ord. no:	Ord 125284	In Control:	City Clerk	
					File Created:	03/23/2017	7
					Final Action:	03/31/2017	7
	Title:	AN ORDINANCE appr the payment the		y to pay certain a	audited claims and order	ring	
						<u>Date</u>	
	Notes:				Filed with City Clerk:	3/31/2017	
					Mayor's Signature:	3/31/2017	
	Sponsors:	Burgess			Vetoed by Mayor:		
					Veto Overridden:		
					Veto Sustained:		
A	ttachments:						
	Drafter:	linda.diibon@seattle.gov					
				Filing Req	uirements/Dept Action:		
sto	ory of Legisl	ative File		Legal Notice Pub	olished: Yes	□ No	
er- on:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Resu
1	Full Council	03/27/2017	referred	Full Counc	sil .		
	Action Text	: The Council Bill (CB) wa	as referred, to the F	full Council			

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	03/27/2017	referred	Full Council			
	Action Text: Notes:	The Council Bill (CB) wa	as referred. to the	Full Council			
1	Full Council	03/27/2017	passed				Pass
•	Action Text:	The Motion carried, the the Bill:	Council Bill (CB) v	vas passed by the following	vote, and the Presid	ent signed	
		In Favor	r: 7 Councilme Harrell, Co Councilme	onded to pass Counc ember Bagshaw, Councilme ouncilmember Johnson, Co ember O'Brien, Councilmen	ember Burgess, Cou uncilmember Juarez		
1	City Clerk	03/29/2017	submitted for Mayor's signature	Mayor			
	Action Text: Notes:	The Council Bill (CB) wa		ayor's signature. to the May	OL		
1	Mayor	03/31/2017	Signed				
		03/31/2017	returned	City Clerk			

1 City Clerk

03/31/2017 attested by City Clerk

Action Text: The Ordinance (Ord) was attested by City Clerk.

Notes:

Aimee Salomon
FAS Audited Claims
March 27, 2017

1 CITY OF SEATTLE ORDINANCE 2 COUNCIL BILL 118938 3 4 5 AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment 6 thereof. 7 8 BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS: 9 Section 1. Payment of the sum of \$16,926,356.32 on Summit mechanical warrants 10 numbered 4002795669 – 4002798955 plus manual or cancellation issues for claims, E- Payables 11 of \$109,437.11 on Summit 9000027286 – 9000027354 and Electronic Financial Transactions 12 (EFT) in the amount of \$30,441,118.58 are presented for ratification by the City Council per 13 Chapter RCW 42.24.180. 14 Section 2. That any act consistent with the authority and prior to the effective date of this 15 ordinance is hereby ratified and confirmed. 16

1	Section 3. This ordinance shall take effect and be in force 30 days after its approval by					
2	the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it					
3	shall take effect as provided by Seattle Municipal Code Section 1.04.020.					
4	Passed by the City Council the _27th_ day ofMarch, 2017, and					
5	Signed by me in open session in authentication of its passage this					
6	27th _ day ofMarch, 2017.					
7	Bruce a Harrell					
9	Presidentof the City Council					
10	CON K 315t As.					
11	Approved by me this May of MARCH, 2017					
12						
13	Ent hours					
14	Edward B. Murray, Mayor					
15						
16	Filed by me this 31 st day of MARCH, 2017.					
17	$Q \cdot Q = Q$					
18	Jaco h. Simmon					
19	Monica Martinez Simmons, City Clerk					
20						
21						
22	(Seal)					
23						