SEATTLE CITY COUNCIL

Legislative Summary

CB 119053

	Record No.:	CB 119053	Type: Ordinance (Ord)	Status:	Passed	
	Version:	1	Ord. no: Ord 125388	In Control:	City Clerk	
				File Created:	08/07/2017	7
				Final Action:	08/18/2017	7
	Title:	AN ORDINANCE approtule the payment thereof.	opriating money to pay certain audited	l claims and order	ring	
-					<u>Date</u>	
	Notes:		Filed v	vith City Clerk:		
			Mayor	's Signature:		
	Sponsors:	Burgess	Vetoe	d by Mayor:		
			Veto C	verridden:		
			Voto S	Sustained:		
			Filing Requireme	ents/Dept Action:		
ietr	ory of Legis	ative File		□ Vaa	□ No	
er-	ory of Legisl Acting Body:	ative File	Filing Requirement Legal Notice Published Action: Sent To:	□ Vaa	□ No Return Date:	Result:
er- on:			Legal Notice Published Action: Sent To:	l: Yes	Return	Result:
or- on:	Acting Body:	Date: 08/14/2017 :: The Council Bill (CB) wa	Legal Notice Published Action: Sent To:	l: Yes	Return	Result:
er- on:	Acting Body: Full Council Action Text	Date: 08/14/2017 The Council Bill (CB) was: 08/14/2017	Legal Notice Published Action: Sent To: referred Full Council as referred. to the Full Council	l: ☐ Yes Due Date:	Return Date:	Result:
er- on:	Acting Body: Full Council Action Text	Date: 08/14/2017 The Council Bill (CB) was: 08/14/2017	Legal Notice Published Action: Sent To: referred Full Council as referred. to the Full Council	l: ☐ Yes Due Date:	Return Date:	-
er- on:	Acting Body: Full Council Action Text Notes Full Council	Date: 08/14/2017 The Council Bill (CB) was: 08/14/2017 The Motion carried, the the Bill:	Legal Notice Published Action: Sent To: referred Full Council as referred. to the Full Council passed Council Bill (CB) was passed by the following and duly second to pass Council r: 8 Councilmember Bagshaw, Councilmed González, Council President Harrell Councilmember Johnson, Councilmed O'Brien	Due Date: g vote, and the President Bill 119053. ember Burgess, Cou, Councilmember He	Return Date: dent signed incilmember rbold,	-
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Page 1

1 City Clerk

08/18/2017 attested by City Clerk

Action Text:

The Ordinance (Ord) was attested by City Clerk.

Notes:

	FAS Audited Claims August 14, 2017
1	CITY OF SEATTLE
2	ORDINANCE 125388
3	COUNCIL BILL 119053
4	
5	
6 7	AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
8 9	BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:
10	Section 1. Payment of the sum of \$23,673,673.39 on Summit mechanical warrants
11	numbered 4002852691 - 4002855370 plus manual or cancellation issues for claims, E- Payables
12	of \$123,667.29 on Summit 9000028757 - 9000028822 and Electronic Financial Transactions
13	(EFT) in the amount of \$67,212,783.13 are presented for ratification by the City Council per
14	Chapter RCW 42.24.180.
15	Section 2. That any act consistent with the authority and prior to the effective date of this
16	ordinance is hereby ratified and confirmed.
17	

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 _14th_ day ofAugust, 2017, and				
5	Signed by me in open session in authentication of its passage this				
6	_14th_ day ofAugust, 2017.				
7	$Q \otimes A \otimes A$				
8	Que Hamil				
9.	Presidentof the City Council				
10	a pa				
11	Approved by me this 18 day of 4 ugust, 2017				
12					
13	The grand				
14	Edward B. Murray, Mayor				
15	i th				
16	Filed by me this 18 day of August, 2017.				
17					
18	Janua Sp. (Ximmons)				
19	Monica Martinez Simmons, City Clerk				
20					
21					
22	(Seal)				
23					