



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 118988

Record No.: CB 118988

Type: Council Bill (CB)

Status: Passed

Version: 1

Ord. no: Ord 125325

In Control: City Clerk

File Created: 05/30/2017

Final Action: 06/16/2017

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

**Notes:**

Date  
Filed with City Clerk: 6/16/2017

Mayor's Signature: 6/16/2017

**Sponsors:** Burgess

Vetoed by Mayor:

Veto Overridden:

Veto Sustained:

**Attachments:**

**Drafter:** linda.diibon@seattle.gov

**Filing Requirements/Dept Action:**

**History of Legislative File**

Legal Notice Published:  Yes  No

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	06/05/2017	referred	Full Council			
	<b>Action Text:</b>	The Council Bill (CB) was referred. to the Full Council					
	<b>Notes:</b>						
1	Full Council	06/05/2017	passed				Pass
	<b>Action Text:</b>	The Motion carried, the Council Bill (CB) passed by the following vote, and the President signed the Bill:					
	<b>Notes:</b>	Motion was made and duly seconded to pass Council Bill 118988.					
		In Favor: 8 Councilmember Bagshaw, Councilmember Burgess, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien					
		Opposed: 0					
1	City Clerk	06/09/2017	submitted for Mayor's signature	Mayor			
	<b>Action Text:</b>	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	<b>Notes:</b>						
1	Mayor	06/16/2017	Signed				

Legislative Summary Continued (CB 118988)

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- 1 Mayor 06/16/2017 returned City Clerk
- 1 City Clerk 06/16/2017 attested by City Clerk

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

Notes:

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**CITY OF SEATTLE**  
**ORDINANCE** 125325  
**COUNCIL BILL** 118988

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 \$30,797,220.80 on Summit mechanical warrants numbered 4002826423 – 4002829219 plus manual or cancellation issues for claims, E- Payables of \$57,941.03 on Summit 9000027996 – 9000028081 and Electronic Financial Transactions (EFT) in the amount of \$28,552,509.09 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.

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 5th day of June, 2017, and

5 Signed by me in open session in authentication of its passage this

6 5th day of June, 2017.

7   
8 \_\_\_\_\_

9 President \_\_\_\_\_ of the City Council

10  
11 Approved by me this 16 day of June, 2017  
12 \* JUNE - A.S.

13   
14 \_\_\_\_\_

14 Edward B. Murray, Mayor

15  
16 Filed by me this 16<sup>th</sup> day of JUNE, 2017.

17   
18 \_\_\_\_\_

19 Monica Martinez Simmons, City Clerk

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21  
22 (Seal)