



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 119127

Record No.: CB 119127

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125439

In Control: City Clerk

File Created: 10/30/2017

Final Action: 11/09/2017

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

Date

Notes:

Filed with City Clerk:

Mayor's Signature:

Sponsors: Harrell

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

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	11/06/2017	referred	Full Council			
	<b>Action Text:</b> The Council Bill (CB) was referred. to the Full Council						
	<b>Notes:</b>						
1	Full Council	11/06/2017	passed				Fail
	<b>Action Text:</b> The Council Bill (CB) was passed by the following vote, and the President signed the Bill:						
	<b>Notes:</b> Motion was made and duly seconded to pass Council Bill 119127.						
			Opposed: 0				
1	City Clerk	11/07/2017	submitted for	Mayor			
	<b>Action Text:</b> The Council Bill (CB) was submitted for Mayor's signature. to the Mayor						
	<b>Notes:</b>						
1	Mayor	11/09/2017	Signed				
	<b>Action Text:</b> The Council Bill (CB) was Signed.						
	<b>Notes:</b>						
1	Mayor	11/09/2017	returned	City Clerk			

Action Text: The Council Bill (CB) was returned. to the City Clerk

Notes:

1 City Clerk 11/09/2017 attested by City Clerk

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

Notes:

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**CITY OF SEATTLE**

**ORDINANCE** 125439

**COUNCIL BILL** 119127

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 \$41,277,708.89 on Summit mechanical warrants numbered 4002884545 - 4002887999 plus manual or cancellation issues for claims, E- Payables of \$141,166.90 on Summit 9000029613 - 9000029694 and Electronic Financial Transactions (EFT) in the amount of \$33,270,969.13 are presented for ratification by the City Council per Chapter RCW 42.24.180.

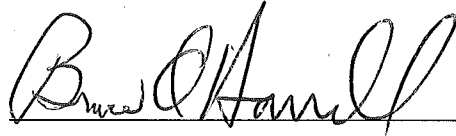
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 6th day of November, 2017, and

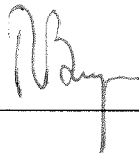
5 Signed by me in open session in authentication of its passage this

6 6th day of November, 2017.

7  
8 

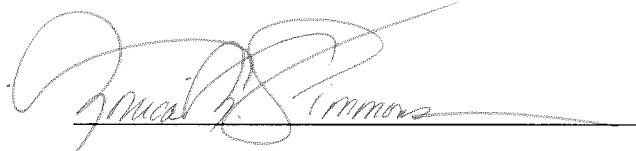
9 President \_\_\_\_\_ of the City Council

10  
11 Approved by me this 9th day of November, 2017

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13 

14 Tim Burgess, Mayor

15  
16 Filed by me this 9th day of NOVEMBER, 2017.

17  
18 

19 Monica Martinez Simmons, City Clerk

20  
21  
22 (Seal)