## **SEATTLE CITY COUNCIL**

## **Legislative Summary**

## CB 118920

	100		CB	110920			
-	Record No.:	CB 118920	Type:	Ordinance (Ord)	Status:	Passed	
	Version:	1	Ord. no	: Ord 125270	In Control:	City Clerk	
					File Created:	02/21/2017	ı
					Final Action:	03/02/2017	
	Title:	AN ORDINANCE appr the payment t	•	y to pay certain audited	d claims and order	ring	
•						<u>Date</u>	
	Notes:			Filed v	with City Clerk:		
				Mayor	's Signature:		
	Sponsors: B	Burgess		Vetoe	d by Mayor:		
		J		Veto 0	Overridden:		
				Veto S	Sustained:		
Δ	Attachments:	W 1 100 O 101					
	Drafter:	linda.diibon@seattle.go	V	Filina Requireme	ents/Dept Action:		
				, ming rodanism			
Histo	ory of Legisl	ative File		Legal Notice Published	d: Yes	□No	
Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	02/27/2017	referred	Full Council			
	Action Text Notes		as referred, to the	Full Council			
1	Full Council	02/27/2017	•	,			Pass
	Action Text	: The Motion carried, the the Bill:	e Council Bill (CB)	was passed by the following	g vote, and the Presid	lent signed	
	Notes	: Motion was made	and duly sec	onded to pass Coun	cil Bill 118920.	neilmamhar	
		In Fav	González	ember Bagshaw, Councilm z , Council President Harrel	I, Councilmember Jol	nnson,	
		Oppose		ember Juarez, Councilmer	nber O'Brien, Counci	member Saw	ant
a	City Clark	03/01/2017		Mayor			
1	City Clerk	03/01/2017	Mayor's signatu				

Mayor

Mayor

City Clerk

City Clerk

03/02/2017 Signed

03/02/2017 returned

03/02/2017 attested by City Clerk Action Text:

The Ordinance (Ord) was attested by City Clerk.

Notes:

Aimee Salomon
FAS Audited Claim
February 27, 2017

1 **CITY OF SEATTLE** ORDINANCE 125270 2 COUNCIL BILL 118920 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 \$17,704,559.85 on Summit mechanical warrants 10 numbered 4002784163 – 4002787125 plus manual or cancellation issues for claims, E- Payables 11 of \$82,506.24 on Summit 9000026977 – 9000027057 and Electronic Financial Transactions 12 (EFT) in the amount of \$41,891,417.41 are presented for ratification by the City Council per 13 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.

Last revised April 1, 2015

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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 ofFebruary, 2017, and						
5	Signed by me in open session in authentication of its passage this						
6	27th _ day ofFebruary						
7	O $A$ $I$ $I$						
8	Drue a Hanel						
9	Presidentof the City Council						
10	4.7						
11	Approved by me this Aday of March, 2017						
12							
13	Ent The						
14	Edward B. Murray, Mayor						
15	nd						
16	Filed by me this 2 day of MARCH, 2017.						
17	$\alpha$						
18	Janca B. Limmous						
19	Monica Martinez Simmons, City Clerk						
20							
21							
22	(Seal)						
23							