



SEATTLE CITY COUNCIL

Legislative Summary

CB 118929

Record No.: CB 118929

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125278

In Control: City Clerk

File Created: 03/10/2016

Final Action: 03/17/2017

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: Burgess

Vetoed by Mayor:

Veto Overridden:

Veto Sustained:

Attachments:

Drafter: ian.jaillet@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	03/13/2017	referred	Full Council			
	Action Text: The Council Bill (CB) was referred. to the Full Council						
	Notes:						
1	Full Council	03/13/2017	passed				Pass
	Action Text: The Motion carried, the Council Bill (CB) was passed by the following vote, and the President signed the Bill:						
	Notes: Motion was made and duly seconded to pass Council Bill 118929.						
		In Favor: 8	Councilmember Burgess, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien, Councilmember Sawant				
		Opposed: 0					
1	City Clerk	03/15/2017	submitted for Mayor's signature	Mayor			
1	Mayor	03/17/2017	returned	City Clerk			
1	Mayor	03/17/2017	Signed				
	Action Text: The Council Bill (CB) was Signed.						
	Notes:						

1 City Clerk 03/17/2017 attested by City
Clerk
Action Text: The Ordinance (Ord) was attested by City Clerk.
Notes:

CITY OF SEATTLE
ORDINANCE 125278
COUNCIL BILL 118929

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 \$22,116,619.84 on Summit mechanical warrants numbered 4002789466 – 4002792582 plus manual or cancellation issues for claims, E- Payables of \$88,285.27 on Summit 9000027143 – 9000027220 and Electronic Financial Transactions (EFT) in the amount of \$64,916,382.24 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 13th day of March, 2017, and

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

6 13th day of March, 2017.

7 

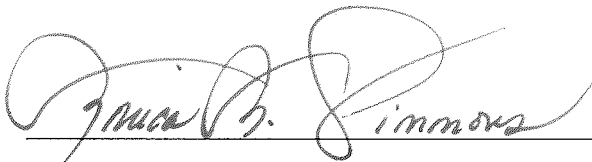
8
9 President _____ of the City Council

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11 Approved by me this 17th day of March, 2017

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14 Edward B. Murray, Mayor

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16 Filed by me this 17th day of MARCH, 2017.

17 

18
19 Monica Martinez Simmons, City Clerk

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21
22 (Seal)