



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 118938

Record No.: CB 118938

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125284

In Control: City Clerk

File Created: 03/23/2017

Final Action: 03/31/2017

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

**Notes:**

**Filed with City Clerk:** 3/31/2017

**Mayor's Signature:** 3/31/2017

**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

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	03/27/2017	referred	Full Council			
	<b>Action Text:</b>	The Council Bill (CB) was referred. to the Full Council					
	<b>Notes:</b>						
1	Full Council	03/27/2017	passed				Pass
	<b>Action Text:</b>	The Motion carried, 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 118938.					
		In Favor: 7 Councilmember Bagshaw, Councilmember Burgess, Council President Harrell, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien, Councilmember Sawant					
		Opposed: 0					
1	City Clerk	03/29/2017	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	03/31/2017	Signed				
1	Mayor	03/31/2017	returned	City Clerk			

1 City Clerk 03/31/2017 attested by City  
Clerk  
**Action Text:** The Ordinance (Ord) was attested by City Clerk.  
**Notes:**

---

**CITY OF SEATTLE**  
**ORDINANCE** 125284  
**COUNCIL BILL** 118938

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 \$16,926,356.32 on Summit mechanical warrants numbered 4002795669 – 4002798955 plus manual or cancellation issues for claims, E- Payables of \$109,437.11 on Summit 9000027286 – 9000027354 and Electronic Financial Transactions (EFT) in the amount of \$30,441,118.58 are presented for ratification by the City Council per Chapter RCW 42.24.180.

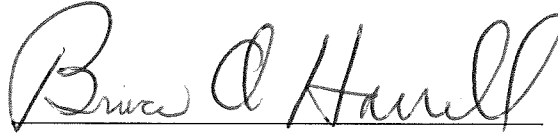
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 27th day of March, 2017, and

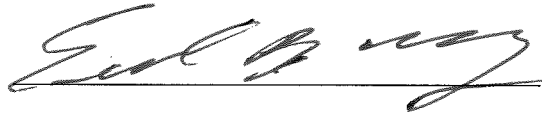
5 Signed by me in open session in authentication of its passage this

6 27th day of March, 2017.

7 

8  
9 President \_\_\_\_\_ of the City Council

10  
11 Approved by me this <sup>can</sup> ~~27th~~ <sup>31st AG.</sup> day of MARCH, 2017

12  
13 

14 Edward B. Murray, Mayor

15  
16 Filed by me this 31st day of MARCH, 2017.

17  
18 

19 Monica Martinez Simmons, City Clerk

20  
21  
22 (Seal)