



SEATTLE CITY COUNCIL

Legislative Summary

CB 119000

Record No.: CB 119000

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125335

In Control: City Clerk

File Created: 06/13/2017

Final Action: 06/23/2017

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: 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	06/19/2017	referred	Full Council			
	Action Text:	The Council Bill (CB) was referred. to the Full Council					
	Notes:						
1	Full Council	06/19/2017	passed				Pass
	Action Text:	The Motion carried, the Council Bill was passed by the following vote, and the the President signed the Bill:					
	Notes:	Motion was made and duly seconded to pass Council Bill 119000.					
		In Favor: 6 Councilmember Bagshaw, Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember Sawant					
		Opposed: 0					
1	City Clerk	06/21/2017	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	Notes:						
1	Mayor	06/23/2017	Signed				
1	Mayor	06/23/2017	returned	City Clerk			

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

1 City Clerk 06/23/2017 attested by City
 Clerk

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

CITY OF SEATTLE

ORDINANCE 125335

COUNCIL BILL 119000

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 \$22,271,914.92 on Summit mechanical warrants numbered 4002831459-4002834253 plus manual or cancellation issues for claims, E- Payables of \$183,401.83 on Summit 9000028146 – 9000028224 and Electronic Financial Transactions (EFT) in the amount of \$11,667,467.68 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 19th day of June, 2017, and

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

6 19th day of June, 2017.

7 
8 _____

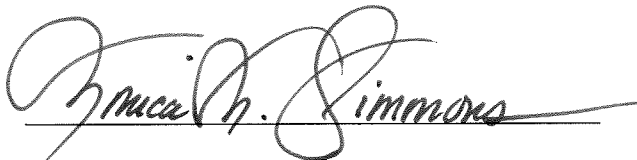
9 President _____ of the City Council

10
11 Approved by me this 23 day of June, 2017

12 
13 _____

14 Edward B. Murray, Mayor

15
16 Filed by me this 23 day of June, 2017.

17 
18 _____

19 Monica Martinez Simmons, City Clerk

20
21
22 (Seal)