



SEATTLE CITY COUNCIL

Legislative Summary

CB 119025

Record No.: CB 119025

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125347

In Control: City Clerk

File Created: 07/11/2017

Final Action: 07/21/2017

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

| Version: | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return Date: | Result: |
|----------|---------------------|---|---------------------------------|--------------|-----------|--------------|---------|
| 1 | Full Council | 07/17/2017 | referred | Full Council | | | |
| | Action Text: | The Council Bill (CB) was referred. to the Full Council | | | | | |
| | Notes: | | | | | | |
| 1 | Full Council | 07/17/2017 | passed | | | | Pass |
| | Action Text: | The Motion carried, the Council Bill was passed by the following vote, and the President signed the Bill: | | | | | |
| | Notes: | Motion was made and duly seconded to pass Council Bill 119025. | | | | | |
| | | In Favor: 8 Councilmember Bagshaw, Councilmember Burgess, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien | | | | | |
| | | Opposed: 0 | | | | | |
| 1 | City Clerk | 07/19/2017 | submitted for Mayor's signature | Mayor | | | |
| 1 | Mayor | 07/21/2017 | Signed | | | | |
| | Action Text: | The Council Bill (CB) was Signed. | | | | | |
| | Notes: | | | | | | |

1 Mayor 07/21/2017 returned City Clerk
Action Text: The Council Bill (CB) was returned. to the City Clerk
Notes:

1 City Clerk 07/21/2017 attested by City Clerk
Action Text: The Ordinance (Ord) was attested by City Clerk.
Notes:

CITY OF SEATTLE
ORDINANCE 125347
COUNCIL BILL 119025

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 \$38,841,869.50 on Summit mechanical warrants numbered 4002841951 - 4002843996 plus manual or cancellation issues for claims, E- Payables of \$108,897.84 on Summit 9000028462 - 9000028529 and Electronic Financial Transactions (EFT) in the amount of \$20,111,527.47 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 17th day of July, 2017, and

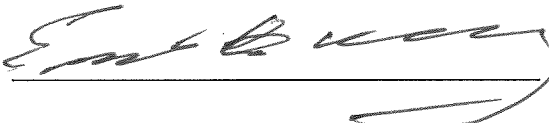
5 Signed by me in open session in authentication of its passage this

6 17th day of July, 2017.

7 
8 _____

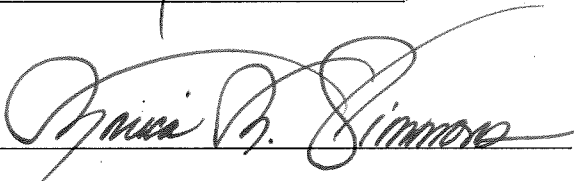
9 President _____ of the City Council

10
11 Approved by me this 21 day of July, 2017

12 
13 _____

14 Edward B. Murray, Mayor

15
16 Filed by me this 21st day of July, 2017.

17 
18 _____

19 Monica Martinez Simmons, City Clerk

20
21
22 (Seal)
23