## **SEATTLE CITY COUNCIL**

## **Legislative Summary**

## CB 119139

			CD	19139			
010-p-101001100000	Record No.:	CB 119139	Type: (	Ordinance (Ord)	Status:	Passed	
	Version:	1	Ord. no: (	Ord 125446	In Control:	City Clerk	
					File Created:	11/15/2017	
					Final Action:	11/28/2017	
	Title:	AN ORDINANCE a payment the		to pay certain audited	l claims and order	ing the	
						<u>Date</u>	
	Notes:	·		Filed v	with City Clerk:		
	-			Mayor	's Signature:		
	Sponsors:	Harrell		Vetoe	d by Mayor:		
				Veto 0	Overridden:		
				Veto S	Sustained:		
A	Attachments:						
	Drafter:	linda.diibon@seattle.	gov				
				Filing Requireme	ents/Dept Action:		
History of Legislative File			L	egal Notice Published	l: ☐ Yes	□ No	
Ver- sion:	Acting Body:	Date	: Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	11/20/2	017 passed				Pass
	Action Text	: The Motion carried, the Bill:	the Council Bill (CB) wa	s passed by the following	y vote, and the Presid	lent signed	
	Notes	· Motion was ma In F	Favor: 9 Councilmer President H Herbold, Co	nded to pass Coun- nber Bagshaw, Councilm larrell, Councilmember H ouncilmember Johnson, C nber O'Brien, Councilme	ember González , Co arris-Talley, Counciln Councilmember Juare	nember	
1	Full Council Action Text Notes	: The Council Bill (CE	017 referred 3) was referred. to the Fo	Full Council ull Council			
1	City Clerk	11/22/2	017 submitted for Mayor's signature	Mayor	,		

Mayor

Mayor

City Clerk

11/22/2017 Signed

11/28/2017 returned

1 City Clerk

11/28/2017 attested by City Clerk

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

Notes:

	Elaine Lee FAS Audited Claims November 20, 2017
1	CITY OF SEATTLE
2	ORDINANCE 125446
3	COUNCIL BILL 1939
4	
5 6	AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
7 8	BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:
9	Section 1. Payment of the sum of \$23,710,826.42 on Summit mechanical warrants
10	numbered 4002890818 - 4002893209 plus manual or cancellation issues for claims, E- Payables
11	of \$112,992.14 on Summit 9000029761 - 9000029824 and Electronic Financial Transactions
12	(EFT) in the amount of \$19,671,732.53 are presented for ratification by the City Council per
13	Chapter RCW 42.24.180.
14	Section 2. That any act consistent with the authority and prior to the effective date of this
15	ordinance is hereby ratified and confirmed

16

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 _20th_ day ofNovember, 2017, and						
5	d by me in open session in authentication of its passage this						
6	_20th_ day ofNovember, 2017.						
7 8	Bruc & Hanell						
9	President of the City Council						
0							
1	Approved by me this 22 <sup>NO</sup> day of November, 2017						
2							
13	<u> </u>						
4	Tim Burgess, Mayor						
15							
16	Filed by me this A day of NOVEMBER, 2017.						
17							
8	Jana (p. Kimmons)						
.9	Monica Martinez Simmons, City Clerk						
20							
21							
22	(Seal)						
23							