



SEATTLE CITY COUNCIL

Legislative Summary

CB 119095

Record No.: CB 119095

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125434

In Control: City Clerk

File Created: 10/04/2017

Final Action: 10/13/2017

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: Harrell

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	10/09/2017	referred	Full Council			
	Action Text: The Council Bill (CB) was referred. to the Full Council						
	Notes:						
1	Full Council	10/09/2017	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 119095.						
	In Favor: 8 Councilmember Bagshaw, Councilmember González , Councilmember Harris-Talley, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien, Councilmember Sawant						
	Opposed: 0						
1	City Clerk	10/13/2017	submitted for Mayor's signature	Mayor			
	Action Text: The Council Bill (CB) was submitted for Mayor's signature. to the Mayor						
	Notes:						
1	Mayor	10/13/2017	Signed				

Legislative Summary Continued (CB 119095)

Action Text: The Council Bill (CB) was Signed.
Notes:

1 Mayor 10/13/2017 returned City Clerk

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

1 City Clerk 10/13/2017 attested by City Clerk

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

CITY OF SEATTLE
ORDINANCE 125434
COUNCIL BILL 119095

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 \$36,838,964.43 on Summit mechanical warrants numbered 4002873232 - 4002876351 plus manual or cancellation issues for claims, E- Payables of \$168,610.35 on Summit 9000029322 - 9000029400 and Electronic Financial Transactions (EFT) in the amount of \$38,324,849.82 are presented for ratification by the City Council per Chapter RCW 42.24.180.

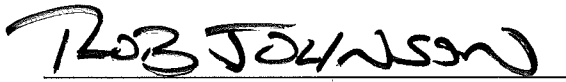
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 9th day of October, 2017, and

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

6 9th day of October, 2017.

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9 President Pro Tem of the City Council

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11 Approved by me this 13th day of October, 2017

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14 Tim Burgess, Mayor

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16 Filed by me this 13th day of OCTOBER, 2017.

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19 Monica Martinez Simmons, City Clerk

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22 (Seal)