



SEATTLE CITY COUNCIL

Legislative Summary

CB 119148

Record No.: CB 119148

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125482

In Control: City Clerk

File Created: 11/27/2017

Final Action: 12/08/2017

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 | 12/04/2017 | referred | Full Council | | | |
| 1 | Full Council | 12/04/2017 | 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 119148. In Favor: 8 Councilmember Bagshaw, Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Sawant Opposed: 0 | | | | | |
| 1 | City Clerk | 12/06/2017 | submitted for Mayor's signature | Mayor | | | |
| | Action Text: | The Council Bill (CB) was submitted for Mayor's signature. to the Mayor | | | | | |
| | Notes: | | | | | | |
| 1 | Mayor | 12/08/2017 | Signed | | | | |
| 1 | Mayor | 12/08/2017 | returned | City Clerk | | | |

1 City Clerk 12/08/2017 attested by City Clerk
Action Text: The Ordinance (Ord) was attested by City Clerk.
Notes:

CITY OF SEATTLE
ORDINANCE 125482
COUNCIL BILL 119148

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 \$18,216,650.39 on Summit mechanical warrants numbered 4002896162 - 4002898127 plus manual or cancellation issues for claims, E- Payables of \$72,873.96 on Summit 9000029905 - 9000029954 and Electronic Financial Transactions (EFT) in the amount of \$32,018,242.96 are presented for ratification by the City Council per Chapter RCW 42.24.180.

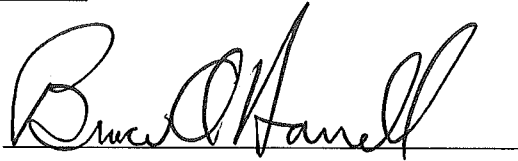
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 4th day of December, 2017, and

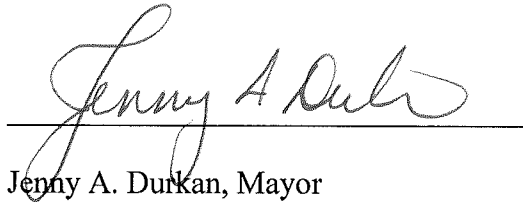
5 Signed by me in open session in authentication of its passage this

6 4th day of December, 2017.

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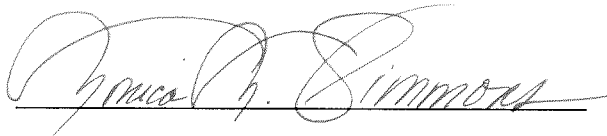
9 President _____ of the City Council

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11 Approved by me this 8th day of December, 2017

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14 Jenny A. Durkan, Mayor

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16 Filed by me this 8th day of December, 2017.

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19 Monica Martinez Simmons, City Clerk

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22 (Seal)