

SEATTLE CITY COUNCIL

Legislative Summary

,	1111		СВ	119170	,		
	Record No.:	CB 119170	Type:	Ordinance (Ord)	Status:	Passed	
- 2	Version:	1	Ord. no:	Ord 125502	In Control:	City Clerk	
					File Created:	12/12/2017	
					Final Action:	01/05/2018	
	Title:	AN ORDINANCE appropagment thereo		y to pay certain a	audited claims and orde	ring the	
						<u>Date</u>	
	Notes:				Filed with City Clerk:	1/5/2018	
					Mayor's Signature:	1/5/2018	
	Sponsors:	Bagshaw			Vetoed by Mayor:		
					Veto Overridden:		
					Veto Sustained:		
Α	ttachments:						
	Drafter:	linda.diibon@seattle.gov		Filing Req	uirements/Dept Action:		
Histo	ory of Legis	lative File		Legal Notice Pu	blished: Yes	□ No	
Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	01/02/2018	referred	Full Cour	ncil		
1	Full Council	01/02/2018					Pass
	Action Tex	t: The Motion carried, the the Bill:	Council Bill (CB)	was passed by the	following vote, and the Pres	dent signed	
	Note		and duly sec	conded to pass	Council Bill 119170.		
		In Favo	or: 9 Counciln	nombor Banshaw (Councilmember González (Council	

Opposed: 0

1 City Clerk 01/03/2018 submitted for Mayor Mayor's signature

1 Mayor 01/05/2018 Signed

1 Mayor 01/05/2018 returned City Clerk

City Clerk 01/05/2018 attested by City Clerk

O'Brien, Councilmember Sawant

President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember Mosqueda, Councilmember

Legislative Summary Continued (CB 119170)							
Action Text:	The Ordinance (Ord) was attested by City Clerk.						
Notes:							

	Elaine Lee FAS Audited Claims January 2, 2018
1	CITY OF SEATTLE
2	ORDINANCE 125502
3	COUNCIL BILL 1/970
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 \$27,198,492.86 on Summit mechanical warrants
10	numbered 4002901328 - 4002904443 plus manual or cancellation issues for claims, E- Payables
11	of \$290,382.55 on Summit 9000030025 - 9000030089 and Electronic Financial Transactions
12	(EFT) in the amount of \$10,484,128.62 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 _2nd_ day ofJanuary, 2018, and					
5	Signed by me in open session in authentication of its passage this					
6	_2nd_ day ofJanuary, 2018.					
7 8	Bue & Harrel					
9.	Presidentof the City Council					
10						
1	Approved by me this 5 day of Janua, 2018					
12	\mathcal{L}					
13	Jenny 4 Kul					
14	Jerny A. Durkan, Mayor					
15						
16	Filed by me this 5th day of January, 2018.					
17						
18	1 mas of & immores					
19	Monica Martinez Simmons, City Clerk					
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21						
22	(Seal)					
23						