



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 119409

Record No.: CB 119409

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125697

In Control: City Clerk

File Created: 11/14/2018

Final Action: 11/26/2018

**Title:** AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.

Notes:

Date  
Filed with City Clerk:

Mayor's Signature:

Sponsors: Bagshaw

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	City Council	11/19/2018	referred	City Council			
	<b>Action Text:</b> The Council Bill (CB) was referred. to the City Council						
	<b>Notes:</b>						
1	City Council	11/19/2018	passed				Pass
	<b>Action Text:</b> The Motion carried, the Council Bill (CB) was passed by the following vote, and the President signed the Bill:						
	<b>Notes:</b> Motion was made and duly seconded to pass Council Bill 119409.						
			In Favor: 8	Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Sawant			
			Opposed: 0				
			Absent(NV): 1	Councilmember Bagshaw			
1	City Clerk	11/21/2018	submitted for	Mayor			
	<b>Notes:</b> Mayor's signature						

- 1 Mayor 11/26/2018 Signed
- 1 Mayor 11/26/2018 returned City Clerk
- 1 City Clerk 11/26/2018 attested by City Clerk

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

Notes:

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**CITY OF SEATTLE**  
**ORDINANCE** 125697  
**COUNCIL BILL** 119409

AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.

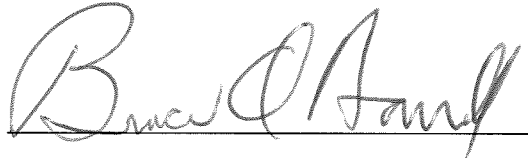
**BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:**

Section 1. Payment of the sum of \$26,186,851.61 on Summit mechanical warrants numbered 4100126214 – 4100129118 plus manual or cancellation issues for claims, E- Payables of \$65,058.21 on Summit 9100001979 – 9100002025 and Electronic Financial Transactions (EFT) in the amount of \$12,848,255.57 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.

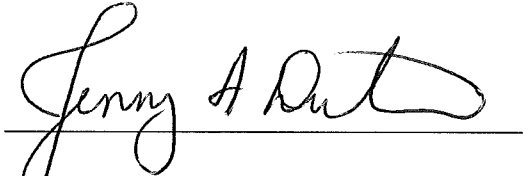
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by  
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it  
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 19th day of November, 2018, and  
5 Signed by me in open session in authentication of its passage this  
6 19th day of November, 2018.

7 

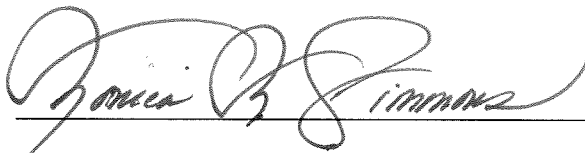
8  
9 President \_\_\_\_\_ of the City Council

10  
11 Approved by me this 26<sup>th</sup> day of November, 2018

12 

13  
14 Jenny A. Durkan, Mayor

15  
16 Filed by me this 26<sup>th</sup> day of NOVEMBER, 2018.

17 

18  
19 Monica Martinez Simmons, City Clerk

20  
21  
22 (Seal)