



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 119331

Record No.: CB 119331

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125649

In Control: City Clerk

File Created: 08/07/2018

Final Action: 08/24/2018

**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: 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

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	08/13/2018	referred	City Council			
	<b>Action Text:</b>	The Council Bill (CB) was referred. to the City Council					
	<b>Notes:</b>						
1	City Council	08/13/2018	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 119331.					
			In Favor: 8	Councilmember Bagshaw, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Sawant			
			Opposed: 0				
1	City Clerk	08/15/2018	submitted for	Mayor			
			Mayor's signature				
1	Mayor	08/17/2018	Signed				

Legislative Summary Continued (CB 119331)

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- 1 Mayor 08/24/2018 returned City Clerk
- 1 City Clerk 08/24/2018 attested by City Clerk

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

Notes:

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**CITY OF SEATTLE**  
**ORDINANCE** 125649  
**COUNCIL BILL** 119331

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

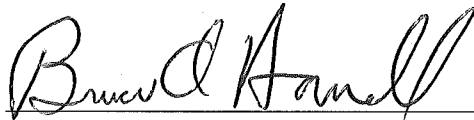
**BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:**

Section 1. Payment of the sum of \$23,498,256.40 on Summit mechanical warrants numbered 4100080039 – 4100082819 plus manual or cancellation issues for claims, E- Payables of \$230,004.66 on Summit 9100001293 – 9100001346 and Electronic Financial Transactions (EFT) in the amount of \$77,379,183.35 are presented for ratification by the City Council per Chapter RCW 42.24.180.

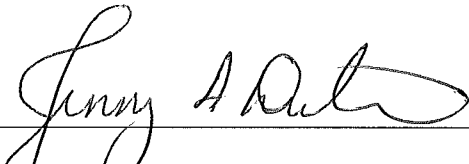
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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.

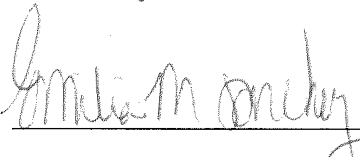
4 Passed by the City Council the 13th day of August, 2018, and  
5 Signed by me in open session in authentication of its passage this  
6 13th day of August, 2018.

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

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11 Approved by me this 17<sup>th</sup> day of August, 2018

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13 \_\_\_\_\_  
14 Jenny A. Durkan, Mayor

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16 Filed by me this 24<sup>th</sup> day of AUGUST, 2018.

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18 \_\_\_\_\_  
19 for Monica Martinez Simmons, City Clerk

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22 (Seal)  
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