



SEATTLE CITY COUNCIL

Legislative Summary

CB 119320

Record No.: CB 119320

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125633

In Control: City Clerk

File Created: 07/23/2018

Final Action: 08/03/2018

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

Notes:	Filed with City Clerk:	<u>Date</u> 8/3/2018
	Mayor's Signature:	8/3/2018
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	07/30/2018	referred	City Council			
	Action Text:	The Council Bill (CB) was referred. to the City Council					
	Notes:						
1	City Council	07/30/2018	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 119320.					
		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	08/02/2018	submitted for Mayor's signature	Mayor			
1	Mayor	08/03/2018	Signed				
1	Mayor	08/03/2018	returned	City Clerk			

1 City Clerk 08/03/2018 attested by City Clerk

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

Notes:

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

CITY OF SEATTLE
ORDINANCE 125633
COUNCIL BILL 119320

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 \$23,639,926.58 on Summit mechanical warrants numbered 4100072887 – 4100075537 plus manual or cancellation issues for claims, E- Payables of \$107,841.49 on Summit 9100001157 – 9100001229 and Electronic Financial Transactions (EFT) in the amount of \$16,279,961.16 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.

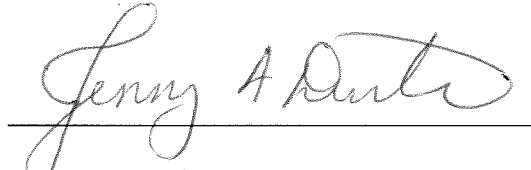
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 30th day of July, 2018, and
5 Signed by me in open session in authentication of its passage this
6 30th day of July, 2018.

7 
8 _____

9 President _____ of the City Council

10
11 Approved by me this 3rd day of August, 2018

12 
13 _____

14 Jenny A. Durkan, Mayor

15
16 Filed by me this 3rd day of AUGUST, 2018.

17 
18 _____

19 Monica Martinez Simmons, City Clerk

20
21
22 (Seal)