SEATTLE CITY COUNCIL

Legislative Summary

CB 119300

| | | | 35 | 119300 | | | |
|------------|------------------------------------|--|---|--|--|-----------------|----------|
| | Record No.: | CB 119300 | Type: | Ordinance (Ord) | Status: | Passed | |
| | Version: | 1 | Ord. no: | Ord 125622 | In Control: | City Clerk | |
| | | ~. | | | File Created: | 07/11/2018 | 3 |
| | | | | | Final Action: | 07/20/2018 | 3 |
| | | AN ORDINANCE appr payment thereof. | opriating money | to pay certain au | idited claims and order | ring the | |
| | | | | | | <u>Date</u> | |
| | Notes: | | | F | iled with City Clerk: | 7/20/2018 | |
| | | | | N | layor's Signature: | 7/20/2018 | |
| | Sponsors: | Bagshaw | | V | etoed by Mayor: | • | |
| | | | | V | eto Overridden: | | |
| | | | | V | eto Sustained: | | |
| st | ory of Legisla | jodee.schwinn@seattle.ç ative File | | Filing Requi | rements/Dept Action: | □ No | |
| er- on: | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return Date: | Result: |
| 1 | City Council Action Text: Notes: | ` ' | | City Council ity Council | | | |
| 1 | City Council Action Text: | 07/16/2018 The Motion carried, the the Bill: | • | s passed by the follo | owing vote, and the Presid | ent signed | Pass |
| | Notes: | Motion was made In Favo | r: 9 Councilmen President H Councilmen O'Brien, Co | nber Bagshaw, Coul Iarrell, Councilmemb | ncilmember González , Co er Herbold, Councilmembe Imember Mosqueda, Coun | er Johnson, | |
| İ | City Clerk | 07/18/2018 | submitted for Mayor's signature | Mayor | | | |
| 1 | Mayor | 07/20/2018 | Signed | | | | |
| | • | | | | | | |

1 City Clerk

07/20/2018 attested by City Clerk

Action Text:

The Ordinance (Ord) was attested by City Clerk.

Notes:

| | FAS Audited Claims July 16, 2018 |
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| 1 | CITY OF SEATTLE |
| 2 | ORDINANCE 125622 |
| 3 | COUNCIL BILL 119300 |
| 4 | |
| 5 | |
| 6 7 | AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof. |
| 8 9 | BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS: |
| 10 | Section 1. Payment of the sum of \$32,415,699.36 on Summit mechanical warrants |
| 11 | numbered 4100067620 – 4100069833 plus manual or cancellation issues for claims, E- Payables |
| 12 | of \$120,238.16 on Summit 9100001047 – 9100001094 and Electronic Financial Transactions |
| .13 | (EFT) in the amount of \$64,789,138.14 are presented for ratification by the City Council per |
| 14 | Chapter RCW 42,24.180. |
| 15 | Section 2. That any act consistent with the authority and prior to the effective date of this |

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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 _16th_ day ofJuly, 2018, and | | | | | | |
| 5 | Signed by me in open session in authentication of its passage this | | | | | | |
| 6 | 16th _ day ofJuly, 2018. | | | | | | |
| 7 | RAA D | | | | | | |
| 8 | Lrull Amil | | | | | | |
| 9 | Presidentof the City Council | | | | | | |
| 10 | | | | | | | |
| 11 | Approved by me this 20th day of July, 2018 | | | | | | |
| 12 | A_{10} | | | | | | |
| 13 | Jenny H Lee | | | | | | |
| 14 | Jerny A. Durkan, Mayor | | | | | | |
| 15 | l. | | | | | | |
| 16 | Filed by me this 20° day of 30° , 2018. | | | | | | |
| 17 | 200 | | | | | | |
| 18 | Muca J. Ximmons | | | | | | |
| 19 | Monica Martinez Simmons, City Clerk | | | | | | |
| 20 | | | | | | | |
| 21 | | | | | | | |
| 22 | (Seal) | | | | | | |
| 23 | | | | | | | |
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