



SEATTLE CITY COUNCIL

Legislative Summary

CB 119367

Record No.: CB 119367

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125690

In Control: City Clerk

File Created: 10/15/2018

Final Action: 11/02/2018

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	10/22/2018	referred	City Council			
	Action Text: The Council Bill (CB) was referred. to the City Council						
	Notes:						
1	City Council	10/22/2018	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 119367.						
	In Favor: 8 Councilmember Bagshaw, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien						
	Opposed: 0						
1	City Clerk	10/26/2018	submitted for	Mayor			
	Mayor's signature						
1	Mayor	11/02/2018	Signed				

Legislative Summary Continued (CB 119367)

1 Mayor 11/02/2018 returned City Clerk

1 City Clerk 11/02/2018 attested by City Clerk

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

Notes:

CITY OF SEATTLE
ORDINANCE 125690
COUNCIL BILL 119367

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 \$25,179,754.77 on Summit mechanical warrants numbered 4100114982 – 4100118018 plus manual or cancellation issues for claims, E- Payables of \$74,007.14 on Summit 9100001778 – 9100001824 and Electronic Financial Transactions (EFT) in the amount of \$15,107,644.93 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.

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

Passed by the City Council the 22nd day of October, 2018, and

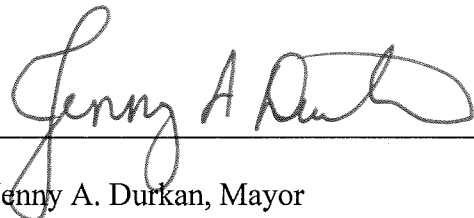
Signed by me in open session in authentication of its passage this

22nd day of October, 2018.




President _____ of the City Council

Approved by me this 2nd day of November, 2018



Jenny A. Durkan, Mayor

Filed by me this 2nd day of NOVEMBER, 2018.



Monica Martinez Simmons, City Clerk

(Seal)