

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #: CB 119300 Version: 1 Name: CB 119300 Type: Ordinance (Ord) Status: Passed

In control: City Clerk

On agenda: 7/16/2018

Final Action: 7/20/2018 **Ord. No.** Ord 125622

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

thereof.

Sponsors: Sally Bagshaw

Indexes:

Attachments: 1. Signed Ordinance 125622, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
7/20/2018	1	City Clerk	attested by City Clerk	
7/20/2018	1	Mayor	returned	
7/20/2018	1	Mayor	Signed	
7/18/2018	1	City Clerk	submitted for Mayor's signature	
7/16/2018	1	City Council	referred	
7/16/2018	1	City Council	passed	Pass

CITY OF SEATTLE

ORDINANCE	
COUNCIL BILL	

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 \$32,415,699.36 on Summit mechanical warrants numbered 4100067620 - 4100069833 plus manual or cancellation issues for claims, E- Payables of \$120,238.16 on Summit 9100001047 - 9100001094 and Electronic Financial Transactions (EFT) in the amount of \$64,789,138.14 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

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hereby ratified and confirmed.		
Section 3. This ordinance sha	all take effect and be in force 30 days aft	er its approval by the Mayor, but it
not approved and returned by the Ma	yor within ten days after presentation, it	shall take effect as provided by
Seattle Municipal Code Section 1.04	.020.	
Passed by the City Council th	ue _16th_ day ofJuly	, 2018, and
Signed by me in open session in auth	entication of its passage this	
16th _ day ofJuly	, 2018.	
		_
	Presidentof the City Counc	eil
Approved by me this da	y of, 2018	
	Jenny A. Durkan, Mayor	
Filed by me this day of	, 2018.	
	Monica Martinez Simmons, City Clerk	

(Seal)