

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #:	CB 119331	Version: 1	Name:	CB 119331
Туре:	Ordinance (Ord	d)	Status:	Passed

In control: City Clerk

On agenda: 8/13/2018

Final Action: 8/24/2018 **Ord. No.** Ord 125649

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

thereof.

Sponsors: Sally Bagshaw

Indexes:

Attachments: 1. Signed Ordinance 125649, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
8/24/2018	1	City Clerk	attested by City Clerk	
8/24/2018	1	Mayor	returned	
8/17/2018	1	Mayor	Signed	
8/15/2018	1	City Clerk	submitted for Mayor's signature	
8/13/2018	1	City Council	passed	Pass
8/13/2018	1	City Council	referred	

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 \$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

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hereby ratified and confirmed.		
Section 2 This ordinance sh	all take effect and be in force 30 days after	its approval by the Mayor, but it
-	ayor within ten days after presentation, it sh	an take effect as provided by
Seattle Municipal Code Section 1.04		
Passed by the City Council th	ne _13th_ day ofAugust	, 2018, and
Signed by me in open session in auth	nentication of its passage this	
13th _ day ofAugust	, 2018.	
	Presidentof the City Council	
Approved by me this da	ny of, 2018	
	Jenny A. Durkan, Mayor	
Filed by me this day of	, 2018.	
	Monica Martinez Simmons, City Clerk	

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(Seal)