

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #:	CB 119364	Version: 1	1	Name:	CB 119364
Туре:	Ordinance (Ord	d)		Status:	Passed

In control: City Clerk

On agenda: 10/8/2018

Final Action: 10/19/2018 **Ord. No.** Ord 125688

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

thereof.

Sponsors: Sally Bagshaw

Indexes:

Attachments: 1. Signed Ordinance 125688, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
10/19/2018	1	City Clerk	attested by City Clerk	
10/19/2018	1	Mayor	returned	
10/19/2018	1	Mayor	Signed	
10/12/2018	1	City Clerk	submitted for Mayor's signature	
10/8/2018	1	City Council	passed	Pass
10/8/2018	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 \$24,652,994.78 on Summit mechanical warrants numbered 4100106505 - 4100109308 plus manual or cancellation issues for claims, E- Payables of \$72,337.22 on Summit 9100001697 - 9100001737 and Electronic Financial Transactions (EFT) in the amount of \$46,961,702.67 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.		
Service 2. This continues also	-114-1	in a new and heads. Many a look is
	all take effect and be in force 30 days after	
not approved and returned by the Ma	yor within ten days after presentation, it sh	hall take effect as provided by
Seattle Municipal Code Section 1.04	.020.	
Passed by the City Council th	te_8th_day ofOctober	, 2018, and
Signed by me in open session in auth	entication of its passage this	
8th _ day ofOctober	, 2018.	
	Presidentof the City Council	
Approved by me this da	y of, 2018	
	Jenny A. Durkan, Mayor	
Filed by me this day of	, 2018.	
	Monica Martinez Simmons, City Clerk	
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