

## SEATTLE CITY COUNCIL

## Legislation Details (With Text)

File #:	CB 119367	Version: 1	Name:	CB 119367
Туре:	Ordinance (Ord)		Status:	Passed

In control: City Clerk

On agenda: 10/22/2018

**Final Action:** 11/2/2018 **Ord. No.** Ord 125690

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

thereof.

**Sponsors:** Sally Bagshaw

Indexes:

Attachments: 1. Signed Ordinance 125690, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
11/2/2018	1	City Clerk	attested by City Clerk	
11/2/2018	1	Mayor	returned	
11/2/2018	1	Mayor	Signed	
10/26/2018	1	City Clerk	submitted for Mayor's signature	
10/22/2018	1	City Council	passed	Pass
10/22/2018	1	City Council	referred	

## **CITY OF SEATTLE**

ORDINANCE _	
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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 \$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

ake effect and be in force 30 days after its approval by the Mayor, but it
within ten days after presentation, it shall take effect as provided by
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22nd_day ofOctober, 2018, and
cation of its passage this
, 2018.
sidentof the City Council
., 2018
ny A. Durkan, Mayor
, 2018.
nica Martinez Simmons, City Clerk

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(Seal)