## **SEATTLE CITY COUNCIL**

## Legislative Summary

## CB 119360

	Record No.:	CB 119360	Type:	Ordinance (Ord)	Status:	Passed	y-11-100-11-100-11-100-11-100-11-100-11-100-11-100-11-100-11-100-11-100-11-100-11-100-11-100-11-100-11-100-11
	Version:	1	Ord. no	: Ord 125671	In Control:	City Clerk	
					File Created:	09/17/2018	
					Final Action:	10/05/2018	
-	Title:	AN ORDINANCE appropayment thereof.	priating mone	y to pay certain audite	d claims and order	ring the	
						<u>Date</u>	
	Notes:			Filed	with City Clerk:	10/5/2018	
				Mayo	r's Signature:	10/5/2018	
	Sponsors:	Bagshaw		Vetoe	d by Mayor:		
				Veto 0	Overridden:		
				Veto S	Sustained:		
F	Attachments:						
	Drafter:	jodee.schwinn@seattle.g	ov		A. D. a. A. A. C.		
				r inng requirem	ents/Dept Action:		
list	ory of Legis	ative File		Legal Notice Published	d: ☐ Yes	□ No	
Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	09/24/2018	referred	City Council			
1	City Council	09/24/2018	passed				Pass
	Action Text	:: The Motion carried, the the Bill:	Council Bill (CB)	was passed by the following	g vote, and the Presid	lent signed	
	Notes	·· Motion was made	and duly sec	onded to pass Coun	cil Bill 119360.		
		In Favo	Presiden	nember Bagshaw, Councilm t Harrell, Councilmember H nember Juarez, Councilmer	lerbold, Councilmemb	oer Johnson,	
		Opposed					
1	City Clerk	09/26/2018	submitted for Mayor's signatu	Mayor re			
1	Mayor	10/05/2018	Signed				

City Clerk

Mayor

City Clerk

10/05/2018 returned

10/05/2018 attested by City Clerk

Legislative Sumn	nary Continued	(CB	119360	)

Action Text:

The Ordinance (Ord) was attested by City Clerk.

Notes:

	Elaine Lee
	FAS Audited Claims September 24, 2018
1	CITY OF SEATTLE
2	ORDINANCE 125671
3	COUNCIL BILL 119360
4	
5	
6 7	AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
8 9	BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:
10	Section 1. Payment of the sum of \$23,229,938.84 on Summit mechanical warrants
11	numbered 4100099731 – 4100103949 plus manual or cancellation issues for claims, E- Payables
12	of \$54,086.03 on Summit 9100001600 – 9100001641 and Electronic Financial Transactions
13	(EFT) in the amount of \$29,631,671.50 are presented for ratification by the City Council per
14	Chapter RCW 42.24.180.
15	Section 2. That any act consistent with the authority and prior to the effective date of this
16	ordinance is hereby ratified and confirmed.
17	

	Elaine Lee FAS Audited Claims September 24, 2018			
1	Section 3. This ordinance shall take effect and be in force 30 days after its approval by			
2	the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it			
3	shall take effect as provided by Seattle Municipal Code Section 1.04.020.			
4	Passed by the City Council the _24th_ day ofSeptember, 2018, and			
5	Signed by me in open session in authentication of its passage this			
6	24th _ day ofSeptember, 2018.			
7	Q AM M			
8	Wruce Cl Harrely			
9	Presidentof the City Council			
10				
11	Approved by me this 5th day of October, 2018			
12	Tenny A. Durt			
13	The A Polan Mana			
14	Jénny A. Dúrkan, Mayor			
15 16	Filed by me this $5^{-1}$ day of OCTOBER, 2018.			
17				
18	Maria J. Simmine			
19	Monica Martinez Simmons, City Clerk			
20				
21				
22	(Seal)			
23				