



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 119400

Record No.: CB 119400

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125694

In Control: City Clerk

File Created: 10/29/2018

Final Action: 11/09/2018

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

### Date

**Notes:**

**Filed with City Clerk:**

**Mayor's Signature:**

**Sponsors:** Bagshaw

**Vetoed by Mayor:**

**Veto Overridden:**

**Veto Sustained:**

**Attachments:**

**Drafter:** linda.diibon@seattle.gov

**Filing Requirements/Dept Action:**

### History of Legislative File

**Legal Notice Published:**

☐ Yes

☐ No

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/05/2018	referred	City Council			
	<b>Action Text:</b>	The Council Bill (CB) was referred. to the City Council					
	<b>Notes:</b>						
1	City Council	11/05/2018	passed				Pass
	<b>Action Text:</b>	The Motion carried, the Council Bill (CB) was passed by the following vote, and the President signed the Bill:					
	<b>Notes:</b>	Motion was made and duly seconded to pass Council Bill 119400.					
		In Favor: 8	Councilmember Bagshaw, Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Sawant				
		Opposed: 0					
1	City Clerk	11/08/2018	submitted for Mayor's signature	Mayor			
1	Mayor	11/09/2018	Signed				

Legislative Summary Continued (CB 119400)

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1 Mayor 11/09/2018 returned City Clerk

1 City Clerk 11/09/2018 attested by City Clerk

Action Text: The Ordinance (Ord) was attested by City Clerk.

Notes:

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**CITY OF SEATTLE**  
**ORDINANCE** 125694  
**COUNCIL BILL** 119400

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 \$31,219,168.39 on Summit mechanical warrants numbered 4100120561 – 4100123309 plus manual or cancellation issues for claims, E- Payables of \$88,664.41 on Summit 9100001874 – 9100001927 and Electronic Financial Transactions (EFT) in the amount of \$39,732,481.97 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 hereby ratified and confirmed.

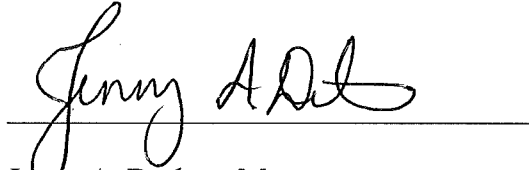
Section 3. This ordinance shall take effect and be in force 30 days after its approval by the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it shall take effect as provided by Seattle Municipal Code Section 1.04.020.

Passed by the City Council the 5th day of November, 2018, and  
Signed by me in open session in authentication of its passage this  
5th day of November, 2018.



President \_\_\_\_\_ of the City Council

Approved by me this 9<sup>th</sup> day of November, 2018



Jenny A. Durkan, Mayor

Filed by me this 9<sup>th</sup> day of NOVEMBER, 2018.



Monica Martinez Simmons, City Clerk

(Seal)