

SEATTLE CITY COUNCIL

Legislative Summary

CD 110/11

			CB	119411					
	Record No.:	CB 119411	Туре:	Ordinance (Ord)		Status:	Passed		
	Version:	1	Ord. no:	Ord 125729	In	Control:	City Clerk		
					File	Created:	11/26/2018		
					Fina	l Action:	12/14/2018		
	Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering payment thereof.					ing the			
							<u>Date</u>		
	Notes:				Filed with City	Clerk:	12/14/2018		
					Mayor's Signate	ure:	12/14/2018		
Sponsors: Bagshaw		Bagshaw		Vetoed by Mayor:		or:			
					Veto Overridde	n:			
					Veto Sustained	:			
А	ttachments:	linda.diibon@seattle.gov						54	
Dialter. iiilda.diibori@seattie.gov				Filing Req	Filing Requirements/Dept Action:				
istory of Legislative File Legal Notice Published:							☐ No		
/er- ion:	Acting Body:	Date:	Action:	Sent To:	Du	e Date:	Return Date:	Result:	
1	City Council	12/03/2018	referred	City Coun	cil				
	Action Text Notes		as referred. to the	City Council					
1	City Council	12/03/2018						Pass	
	Action Text	: The Motion carried, the the Bill:	Council Bill (CB) w	vas passed by the f	ollowing vote, and	the Presid	ent signed		

Notes: Motion was made and duly seconded to pass Council Bill 119411. In Favor: 5 Councilmember Bagshaw, Council President Harrell, Councilmember Herbold, Councilmember Mosqueda, Councilmember O'Brien Opposed: 0 City Clerk 12/07/2018 submitted for Mayor Mayor's signature The Council Bill (CB) was submitted for Mayor's signature. to the Mayor **Action Text:** Notes: 12/14/2018 Signed

Mayor

Mayor

12/14/2018 returned

City Clerk

Legislative Summary Continued (CB 119411)

1 City Clerk

12/14/2018 attested by City Clerk

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

Notes:

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	Elaine Lee FAS Audited Claims December 3, 2018
1	CITY OF SEATTLE
2	ORDINANCE 125729
3	COUNCIL BILL 1941
4	
5 6	AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
7 8	BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:
9	Section 1. Payment of the sum of \$23,751,142.42 on Summit mechanical warrants
10	numbered 4100132217 – 4100134160 plus manual or cancellation issues for claims, E- Payables
11	of \$71,542.29 on Summit 9100002063 – 9100002093 and Electronic Financial Transactions
12	(EFT) in the amount of \$11,109,265.40 are presented for ratification by the City Council per
13	Chapter RCW 42.24.180.
14	Section 2. That any act consistent with the authority and prior to the effective date of this
15	ordinance is hereby ratified and confirmed.
16	

	December 3, 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 _3rd_ day ofDecember, 2018, and						
5	Signed by me in open session in authentication of its passage this						
6	3_ day ofDecember, 2018.						
7	\mathcal{C} \mathcal{A} \mathcal{A}						
8	Sme Homel						
9	Presidentof the City Council						
10							
11	Approved by me this 14 TH day of December, 2018						
12	A = A = A						
13	Jenny H bet						
14	Jenny A. Durkan, Mayor						
15	a).						
16	Filed by me this the day of December, 2018.						
17							
18	Janica M. Simmons						
19	Monica Martinez Simmons, City Clerk						
20							
21							
22	(Seal)						
23							