

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #:	CB 119400	Version: 1	Name:	CB 119400
Туре:	Ordinance (Or	rd)	Status:	Passed

In control: City Clerk

On agenda: 11/5/2018

Final Action: 11/9/2018 **Ord. No.** Ord 125694

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

thereof.

Sponsors: Sally Bagshaw

Indexes:

Attachments: 1. Signed Ordinance 125694, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
11/9/2018	1	City Clerk	attested by City Clerk	
11/9/2018	1	Mayor	returned	
11/9/2018	1	Mayor	Signed	
11/8/2018	1	City Clerk	submitted for Mayor's signature	
11/5/2018	1	City Council	passed	Pass
11/5/2018	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 \$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

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hereby ratified and confirmed.	
Section 2 This ordinance sh	all take effect and be in force 30 days after its approval by the Mayor, but it
not approved and returned by the Ma	ayor within ten days after presentation, it shall take effect as provided by
Seattle Municipal Code Section 1.04	.020.
Passed by the City Council th	ne _5th_ day ofNovember, 2018, and
Signed by me in open session in auth	nentication of its passage this
5th_ day ofNovember	, 2018.
	Presidentof the City Council
Approved by me this da	ay of, 2018
	Jenny A. Durkan, Mayor
Filed by me this day of	, 2018.
	Monica Martinez Simmons, City Clerk

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(Seal)