



SEATTLE CITY COUNCIL

Legislative Summary

CB 119242

Record No.: CB 119242

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125567

In Control: City Clerk

File Created: 04/17/2018

Final Action: 04/27/2018

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

	<u>Date</u>
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	Full Council	04/23/2018	referred	Full Council			
1	Full Council	04/23/2018	passed				Pass
	Action Text: The Motion carried, the Council Bill (CB) passed by the following vote, and the President signed the Bill:						
	Notes: Motion was made and duly seconded to pass Council Bill 119242.						
	In Favor: 9 Councilmember Bagshaw, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Sawant						
	Opposed: 0						
1	City Clerk	04/25/2018	submitted for Mayor's signature	Mayor			
	Action Text: The Council Bill (CB) was submitted for Mayor's signature. to the Mayor						
	Notes:						
1	Mayor	04/27/2018	Signed				
1	Mayor	04/27/2018	returned	City Clerk			

1 City Clerk 04/27/2018 attested by City Clerk
Action Text: The Ordinance (Ord) was attested by City Clerk.
Notes:

CITY OF SEATTLE
ORDINANCE 125567
COUNCIL BILL 119242

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 \$26,470,982.39 on PeopleSoft 9.2 mechanical warrants numbered 4100036126- 4100038809 plus manual or cancellation issues for claims, E- Payables of \$74,710.08 on PeopleSoft 9.2 9100000445 - 9100000489 and Electronic Financial Transactions (EFT) in the amount of \$31,231,059.98 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.

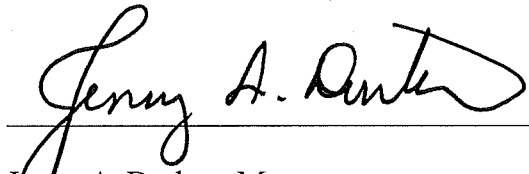
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 23rd day of April, 2018, and
5 Signed by me in open session in authentication of its passage this
6 23rd day of April, 2018.

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8 

9 President _____ of the City Council

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11 Approved by me this 27th day of April, 2018.

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14 Jenny A. Durkan, Mayor

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16 Filed by me this 27th day of April, 2018.

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19 Monica Martinez Simmons, City Clerk

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22 (Seal)