



SEATTLE CITY COUNCIL

Legislative Summary

CB 119247

Record No.: CB 119247

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125577

In Control: City Clerk

File Created: 04/30/2018

Final Action: 05/11/2018

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 | 05/07/2018 | referred | City Council | | | |
| | Action Text: The Council Bill (CB) was referred. to the Full Council | | | | | | |
| | Notes: | | | | | | |
| 1 | City Council | 05/07/2018 | passed | | | | Pass |
| | Action Text: The Motion carried, the Council Bill (CB) was passed by the following vote, and the President signed the Bill: | | | | | | |
| | Notes: Motion was made and duly seconded to pass Council Bill 119247. | | | | | | |
| | 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 | 05/10/2018 | submitted for | Mayor | | | |
| | Mayor's signature | | | | | | |
| 1 | Mayor | 05/11/2018 | Signed | | | | |
| 1 | Mayor | 05/11/2018 | returned | City Clerk | | | |

1 City Clerk 05/11/2018 attested by City Clerk
Action Text: The Ordinance (Ord) was attested by City Clerk.
Notes:

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CITY OF SEATTLE
ORDINANCE 125577
COUNCIL BILL 119247

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 \$33,639,863.31 on PeopleSoft 9.2 mechanical warrants numbered 4100041478- 4100044410 plus manual or cancellation issues for claims, E- Payables of \$150,543.06 on PeopleSoft 9.2 9100000542 - 9100000591 and Electronic Financial Transactions (EFT) in the amount of \$41,466,223.80 are presented for ratification by the City Council per Chapter RCW 42.24.180.

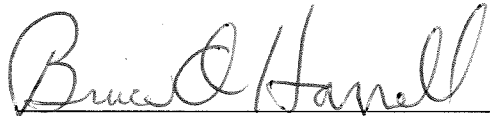
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 7th day of May, 2018, and

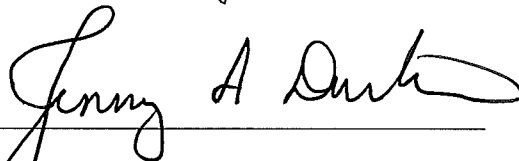
5 Signed by me in open session in authentication of its passage this

6 7th day of May, 2018.

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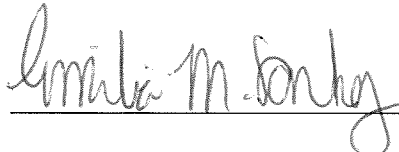
9 President _____ of the City Council

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11 Approved by me this 11th day of May, 2018.

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14 Jenny A. Durkan, Mayor

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16 Filed by me this 11th day of May, 2018.

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19 for Monica Martinez Simmons, City Clerk

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22 (Seal)