



SEATTLE CITY COUNCIL

Legislative Summary

CB 119243

Record No.: CB 119243

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125574

In Control: City Clerk

File Created: 04/04/2018

Final Action: 05/04/2018

Title: AN ORDINANCE amending Ordinance 125544, correcting a clerical error regarding 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: Emilia.Sanchez@seattle.gov

Filing Requirements/Dept Action:

History of Legislative File

Legal Notice Published:

Yes

No

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Clerk	04/17/2018	sent for review	Council President's Office			
	Action Text: The Council Bill (CB) was sent for review. to the Council President's Office						
	Notes:						
1	Council President's Office	04/20/2018	sent for review	City Council			
	Action Text: The Council Bill (CB) was sent for review. to the Full Council						
	Notes:						
1	City Council	04/23/2018	referred	City Council			
1	City Council	04/30/2018	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 119243.						
	In Favor: 8 Councilmember Bagshaw, Councilmember González , Council President Harrell, Councilmember Johnson, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Sawant						

Opposed: 0

- | | | | | |
|---|------------|------------|------------------------------------|------------|
| 1 | City Clerk | 05/02/2018 | submitted for
Mayor's signature | Mayor |
| 1 | Mayor | 05/04/2018 | Signed | |
| 1 | Mayor | 05/04/2018 | returned | City Clerk |
| 1 | City Clerk | 05/04/2018 | attested by City Clerk | |

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

Notes:

CITY OF SEATTLE

ORDINANCE

125574

COUNCIL BILL

119243

AN ORDINANCE amending Ordinance 125544, correcting a clerical error regarding appropriating money to pay certain audited claims and ordering the payment thereof.

WHEREAS, on March 19, 2018 the City Council passed Ordinance 125544, appropriating money to pay certain audited claims and ordering the payment thereof; and

WHEREAS, Ordinance 125544 contained a clerical error erroneously identifying “E-Payables of \$53,852.03 on PeopleSoft 9.2 9100000255 – 9100000280”; and

WHEREAS, said E-Payables should have been identified as “E-Payables of \$53,852.03 on PeopleSoft 9.2 9100000255 – 9100000286; NOW, THEREFORE,

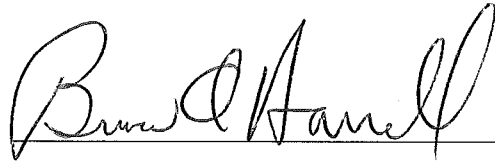
BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. Section 1 of Ordinance 125544 is amended as follows:

Payment of the sum of \$25,426,799.71 on PeopleSoft 9.2 mechanical warrants numbered 4100023288- 4100026046 plus manual or cancellation issues for claims, E-Payables of \$53,852.03 on PeopleSoft 9.2 9100000255 – ((9100000280)) 9100000286 and Electronic Financial Transactions (EFT) in the amount of \$17,577,560.32 are presented for ratification by the City Council per Chapter RCW 42.24.180.

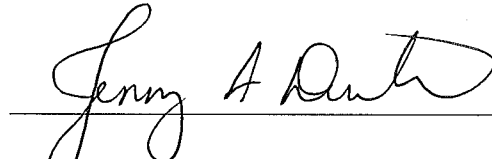
1 Section 2. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 30th day of April, 2018,
5 and signed by me in open session in authentication of its passage this 30th day of
6 April, 2018.

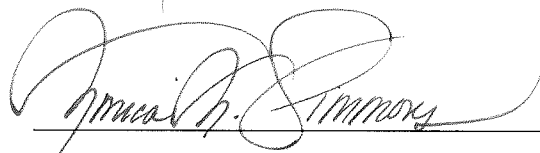
7 

8 President _____ of the City Council

9 Approved by me this 4th day of May, 2018.

10 
11 Jenny A. Durkan, Mayor

12 Filed by me this 4th day of MAY, 2018.

13 
14 Monica Martinez Simmons, City Clerk

15 (Seal)