



SEATTLE CITY COUNCIL

Legislative Summary

CB 119257

Record No.: CB 119257

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125590

In Control: City Clerk

File Created: 05/15/2018

Final Action: 06/01/2018

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

Notes:

Date
Filed with City Clerk: 6/1/2018

Mayor's Signature: 6/1/2018

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	05/21/2018	referred	City Council			
	Action Text: The Council Bill (CB) was referred. to the City Council						
	Notes:						
1	City Council	05/21/2018	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 119257.						
			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	05/23/2018	submitted for	Mayor			
			Mayor's signature				
1	Mayor	06/01/2018	Signed				
	Action Text: The Council Bill (CB) was Signed.						

Notes:

1 Mayor 06/01/2018 returned City Clerk

Action Text: The Council Bill (CB) was returned. to the City Clerk

Notes:

1 City Clerk 06/01/2018 attested by City Clerk

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

Notes:

CITY OF SEATTLE
ORDINANCE 125590
COUNCIL BILL 119257

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 \$19,794,694.29 on PeopleSoft 9.2 mechanical warrants numbered 4100046527- 4100049159 plus manual or cancellation issues for claims, E- Payables of \$71,426.61 on PeopleSoft 9.2 9100000635 - 9100000696 and Electronic Financial Transactions (EFT) in the amount of \$15,791,588.55 are presented for ratification by the City Council per Chapter RCW 42.24.180.

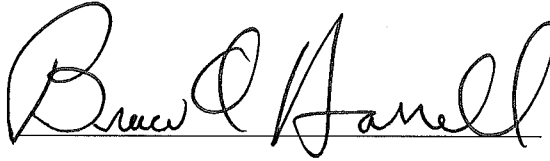
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 21st day of May, 2018, and

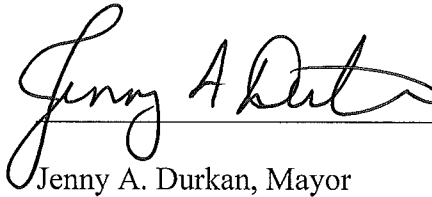
5 Signed by me in open session in authentication of its passage this

6 21st day of May, 2018.

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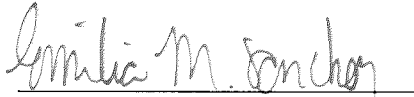
8 President _____ of the City Council

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11 Approved by me this 1st day of June, 2018.

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13 Jenny A. Durkan, Mayor

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16 Filed by me this 1st day of JUNE, 2018.

17 

18 for Monica Martinez Simmons, City Clerk

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21
22 (Seal)