



Legislation Details (With Text)

<b>File #:</b>	CB 119265	<b>Version:</b>	1	<b>Name:</b>	CB 119265
<b>Type:</b>	Ordinance (Ord)	<b>Status:</b>		<b>Status:</b>	Passed
		<b>In control:</b>		<b>In control:</b>	City Clerk
<b>On agenda:</b>	6/4/2018				
<b>Final Action:</b>	6/13/2018	<b>Ord. No.</b>		<b>Ord. No.</b>	Ord 125593
<b>Title:</b>	AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.				
<b>Sponsors:</b>	Sally Bagshaw				
<b>Indexes:</b>					
<b>Attachments:</b>	1. Signed Ordinance 125593, 2. Affidavit of Publication				

Date	Ver.	Action By	Action	Result
6/13/2018	1	City Clerk	attested by City Clerk	
6/13/2018	1	Mayor	returned	
6/13/2018	1	Mayor	Signed	
6/8/2018	1	City Clerk	submitted for Mayor's signature	
6/4/2018	1	City Council	referred	
6/4/2018	1	City Council	passed	Pass

**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 \$26,518,978.86 on PeopleSoft 9.2 mechanical warrants numbered 4100051977- 4100055908 plus manual or cancellation issues for claims, E- Payables of \$98,123.74 on PeopleSoft 9.2 9100000752 - 9100000795 and Electronic Financial Transactions (EFT) in the amount of \$40,753,117.67 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



(Seal)