

## SEATTLE CITY COUNCIL

## Legislation Details (With Text)

File #:	CB 119295	Version:	1	Name:	CB 119295
Туре:	Ordinance (Or	d)		Status:	Passed

In control: City Clerk

**On agenda:** 7/9/2018

**Final Action:** 7/20/2018 **Ord. No.** Ord 125613

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

thereof.

Sponsors: Sally Bagshaw

Indexes:

Attachments: 1. Signed Ordinance 125613, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
7/20/2018	1	City Clerk	attested by City Clerk	
7/20/2018	1	Mayor	returned	
7/16/2018	1	Mayor	Signed	
7/12/2018	1	City Clerk	submitted for Mayor's signature	
7/9/2018	1	City Council	referred	
7/9/2018	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 \$26,438,775.64 on PeopleSoft 9.2 mechanical warrants numbered 4100063124- 4100065491 plus manual or cancellation issues for claims, E- Payables of \$96,445.47 on PeopleSoft 9.2 9100000952 - 9100001000 and Electronic Financial Transactions (EFT) in the amount of \$24,542,870.93 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.

Section 3. This ordinance sha	all take effect and be in force 30 days after its approval by the Mayor, but if
not approved and returned by the Ma	yor within ten days after presentation, it shall take effect as provided by
Seattle Municipal Code Section 1.04.	.020.
Passed by the City Council th	e _9th day ofJuly, 2018, and
Signed by me in open session in auth	
9th_day ofJuly,	2018.
	President of the City Council
Approved by me this da	y of, 2018.
	Jenny A. Durkan, Mayor
Filed by me this day of	, 2018.
	Monica Martinez Simmons, City Clerk
(Seal)	

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