



SEATTLE CITY COUNCIL

Legislative Summary

CB 119183

Record No.: CB 119183

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125521

In Control: City Clerk

File Created: 05/24/2017

Final Action: 02/01/2018

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.dibon@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	Full Council	01/29/2018	referred	Full Council			
	Action Text: The Council Bill (CB) was referred. to the Full Council						
	Notes:						
1	Full Council	01/29/2018	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 119183.						
	In Favor: 8 Councilmember Bagshaw, Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Sawant						
	Opposed: 0						
	Absent(NV): 1 Councilmember González						
1	City Clerk	01/31/2018	submitted for	Mayor			
	Mayor's signature						
1	Mayor	02/01/2018	Signed				

1 Mayor 02/01/2018 returned City Clerk

1 City Clerk 02/01/2018 attested by City Clerk

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

Notes:

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CITY OF SEATTLE
ORDINANCE 125521
COUNCIL BILL 119183

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 \$15,384,383.84 on PeopleSoft 9.2 mechanical warrants numbered 4100001162- 4100004476 plus manual or cancellation issues for claims, E- Payables of \$116,873.64 on PeopleSoft 9.2 9100000028 - 9100000051 and Electronic Financial Transactions (EFT) in the amount of \$11,294,029.76 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 29th day of January, 2018, and

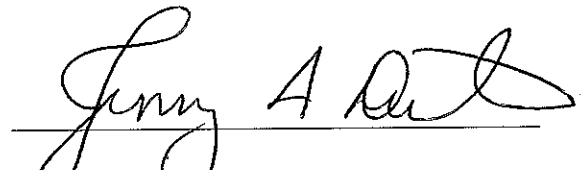
5 Signed by me in open session in authentication of its passage this

6 29th day of January, 2018.

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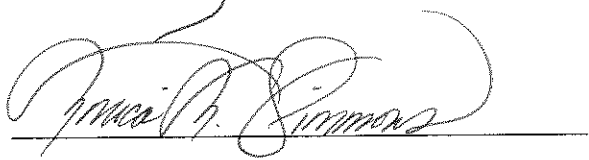
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9 President _____ of the City Council

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

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14 Jenny A. Durkan, Mayor

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

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19 Monica Martinez Simmons, City Clerk

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22 (Seal)