



SEATTLE CITY COUNCIL

Legislative Summary

CB 119199

Record No.: CB 119199

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125535

In Control: City Clerk

File Created: 02/21/2018

Final Action: 03/02/2018

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.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	Full Council	02/26/2018	referred	Full Council			
	Action Text:	The Council Bill (CB) was referred. to the Full Council					
	Notes:						
1	Full Council	02/26/2018	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 119199.					
		In Favor: 7 Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien, Councilmember Sawant					
		Opposed: 0					
1	City Clerk	02/28/2018	submitted for	Mayor			
			Mayor's signature				
1	Mayor	03/02/2018	Signed				
1	Mayor	03/02/2018	returned	City Clerk			
1	City Clerk	03/02/2018	attested by City Clerk				

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

Text of Legislative File CB 119199

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CITY OF SEATTLE
ORDINANCE 125535
COUNCIL BILL 119199

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

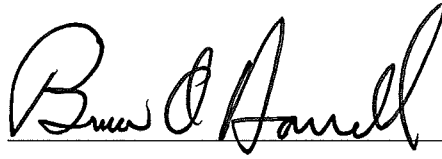
BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. Payment of the sum of \$28,142,559.15 on PeopleSoft 9.2 mechanical warrants numbered 4100013031- 4100016639 plus manual or cancellation issues for claims, E- Payables of \$68,776.71 on PeopleSoft 9.2 9100000146 - 9100000179 and Electronic Financial Transactions (EFT) in the amount of \$33,686,365.58 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.

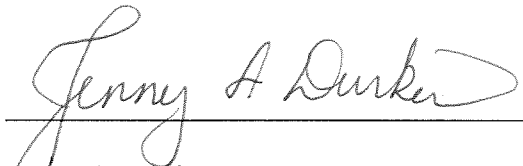
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 26th day of February, 2018, and
5 Signed by me in open session in authentication of its passage this
6 26th day of February, 2018.

7 
8 _____

9 President _____ of the City Council

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11 Approved by me this 2nd day of March, 2018.

12 
13 _____

14 Jenny A. Durkan, Mayor

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16 Filed by me this 2nd day of MARCH, 2018.

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18 _____

19 Monica Martinez Simmons, City Clerk

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22 (Seal)
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