

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #: CB 119295 Version: 1 Name: CB 119295

Type: Ordinance (Ord) 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

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hereby ratified and confirmed.	
Section 3. This ordinance sh	all take effect and be in force 30 days after its approval by the Mayor, but it
	ayor within ten days after presentation, it shall take effect as provided by
Seattle Municipal Code Section 1.04	
-	ne _9th day ofJuly, 2018, and
Signed by me in open session in auth	nentication of its passage this
9th_ day ofJuly	, 2018.
	Presidentof the City Council
Approved by me this da	ay of, 2018.
	Jenny A. Durkan, Mayor
Fit 11	2010
Filed by me this day of	, 2018.
	Monica Martinez Simmons, City Clerk
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(Seal)