



SEATTLE CITY COUNCIL

Legislative Summary

CB 119281

Record No.: CB 119281

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125600

In Control: City Clerk

File Created: 06/12/2018

Final Action: 06/22/2018

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	City Council	06/18/2018	referred	City Council			
	Action Text: The Council Bill (CB) was referred. to the City Council						
	Notes:						
1	City Council	06/18/2018	passed				Pass
	Action Text: The Motion carried, the Council Bill (CB) was passed by the following vote, and the President signed Bill:						
	Notes: Motion was made and duly seconded to pass Council Bill 119281.						
	In Favor: 9 Councilmember Bagshaw, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Sawant						
	Opposed: 0						
1	City Clerk	06/20/2018	submitted for Mayor's signature	Mayor			
1	Mayor	06/22/2018	Signed				
	Action Text: The Council Bill (CB) was Signed.						
	Notes:						

Legislative Summary Continued (CB 119281)

1 Mayor 06/22/2018 returned City Clerk

Action Text: The Council Bill (CB) was returned. to the City Clerk

Notes:

1 City Clerk 06/22/2018 attested by City Clerk

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

Notes:

CITY OF SEATTLE
ORDINANCE 125600
COUNCIL BILL 119281

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 \$20,782,683.45 on PeopleSoft 9.2 mechanical warrants numbered 4100057969- 4100060448 plus manual or cancellation issues for claims, E- Payables of \$89,062.40 on PeopleSoft 9.2 9100000834 - 9100000888 and Electronic Financial Transactions (EFT) in the amount of \$17,226,578.64 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.

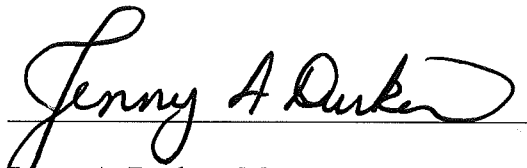
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 18th day of June, 2018, and
5 Signed by me in open session in authentication of its passage this
6 18th day of June, 2018.

7 
8

9 President _____ of the City Council

10
11 Approved by me this 22nd day of June, 2018.

12 
13

14 Jenny A. Durkan, Mayor

15
16 Filed by me this 22 day of JUNE, 2018.

17 
18

19 Monica Martinez Simmons, City Clerk

20
21
22 (Seal)
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