



SEATTLE CITY COUNCIL

Legislative Summary

CB 119452

Record No.: CB 119452

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125765

In Control: City Clerk

File Created: 01/22/2019

Final Action: 02/08/2019

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

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	01/28/2019	referred	City Council			
	Action Text: The Council Bill (CB) was referred. to the City Council						
	Notes:						
1	City Council	01/28/2019	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 119452.						
	In Favor: 8 Councilmember Bagshaw, Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Sawant						
	Opposed: 0						
1	City Clerk	02/01/2019	submitted for Mayor's signature	Mayor			
	Action Text: The Council Bill (CB) was submitted for Mayor's signature. to the Mayor						
	Notes:						
1	Mayor	02/08/2019	Signed				

Legislative Summary Continued (CB 119452)

1 Mayor 02/08/2019 returned City Clerk

1 City Clerk 02/08/2019 attested by City Clerk

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

Notes:

CITY OF SEATTLE

ORDINANCE 125765

COUNCIL BILL 119452

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

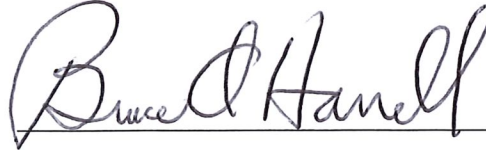
BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. Payment of the sum of \$59,211,666.37 on PeopleSoft 9.2 mechanical warrants numbered 4100157713 – 4100161080 plus manual or cancellation issues for claims, E-Payables of \$66,246.33 on PeopleSoft 9.2 9100002436 – 9100002489 and Electronic Financial Transactions (EFT) in the amount of \$27,212,580.68 are presented for ratification by the City Council per RCW 42.24.180.

Section 2. Any act consistent with the authority of this ordinance taken prior to its effective date is hereby ratified and confirmed.

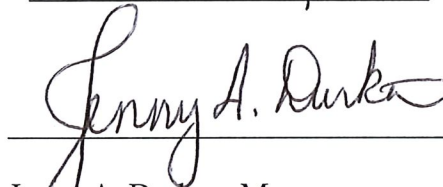
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 28th day of January, 2019, and signed by me in open
5 session in authentication of its passage this 28th day of January, 2019.

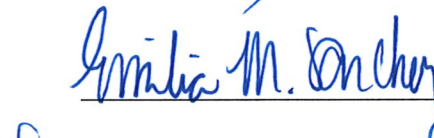
6 

7 President _____ of the City Council

8 Approved by me this 8th day of February, 2019.

9 
10 Jenny A. Durkan, Mayor

11 Filed by me this 8th day of February, 2019.

12 
13 for Monica Martinez Simmons, City Clerk

14 (Seal)

