



SEATTLE CITY COUNCIL

Legislative Summary

CB 119501

Record No.: CB 119501

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125808

In Control: City Clerk

File Created: 04/17/2019

Final Action: 04/26/2019

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

Notes:

Filed with City Clerk: 4/26/2019

Mayor's Signature: 4/26/2019

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	04/22/2019	referred	City Council			
	Action Text:	The Council Bill (CB) was referred. to the City Council					
	Notes:						
1	City Council	04/22/2019	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 119501.					
		In Favor: 8 Councilmember Bagshaw, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Sawant					
		Opposed: 0					
1	City Clerk	04/24/2019	submitted for	Mayor			
		Mayor's signature					
1	City Clerk	04/24/2019	attested by City Clerk				
	Action Text:	The Ordinance (Ord) was attested by City Clerk.					
	Notes:						

Legislative Summary Continued (CB 119501)

1 Mayor 04/26/2019 Signed
1 Mayor 04/26/2019 returned City Clerk
1 City Clerk 04/26/2019 attested by City Clerk

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

Notes:

CITY OF SEATTLE

ORDINANCE 125808

COUNCIL BILL 119501

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 \$13,578,223.03 on PeopleSoft 9.2 mechanical warrants numbered 4100187532 – 4100190194 plus manual or cancellation issues for claims, E-Payables of \$45,573.53 on PeopleSoft 9.2 9100003059 – 9100003116 and Electronic Financial Transactions (EFT) in the amount of \$29,642,230.68 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.

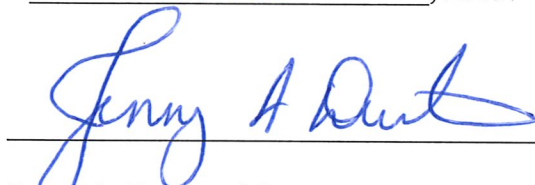
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 22nd day of April 2019, and signed by me in open session
5 in authentication of its passage this 22nd day of April 2019.

6 

7 President _____ of the City Council

8 Approved by me this 26th day of APRIL, 2019.

9 

10 Jenny A. Durkan, Mayor

11 Filed by me this 26th day of April, 2019.

12 

13 Monica Martinez Simmons, City Clerk

14 (Seal)

