



SEATTLE CITY COUNCIL

Legislative Summary

CB 119492

Record No.: CB 119492

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125803

In Control: City Clerk

File Created: 04/01/2019

Final Action: 04/19/2019

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

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/08/2019	referred	City Council			
	Action Text:	The Council Bill (CB) was referred. to the City Council					
	Notes:						
1	City Council	04/08/2019	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 119492.					
		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	04/12/2019	submitted for	Mayor			
		Mayor's signature					
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	Notes:						
1	Mayor	04/19/2019	Signed				

Legislative Summary Continued (CB 119492)

- 1 Mayor 04/19/2019 returned City Clerk
- 1 City Clerk 04/19/2019 attested by City Clerk

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

Notes:

CITY OF SEATTLE

ORDINANCE 125803

COUNCIL BILL 119492

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

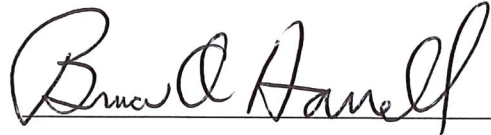
BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. Payment of the sum of \$26,732,948.81 on PeopleSoft 9.2 mechanical warrants numbered 4100181504 – 4100184544 plus manual or cancellation issues for claims, E-Payables of \$80,056.14 on PeopleSoft 9.2 9100002945 – 9100003002 and Electronic Financial Transactions (EFT) in the amount of \$66,250,564.09 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.

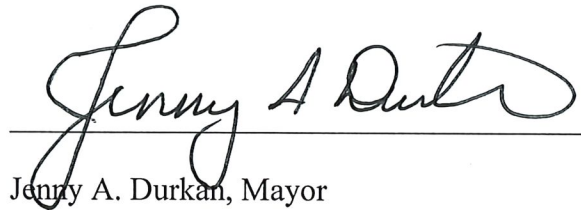
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 8th day of April 2019, and signed by me in open session
5 in authentication of its passage this 8th day of April 2019.


6 

7 President _____ of the City Council

8 Approved by me this 19th day of April, 2019.

9 
10 Jenny A. Durkan, Mayor

11 Filed by me this 19th day of April, 2019.

12 
13 Monica Martinez Simmons, City Clerk

14 (Seal)

