

SEATTLE CITY COUNCIL

Legislative Summary

CB 119459

	Record No.:	CB 119459	Type: (Ordinance (Ord)	Status:	Passed	
	Version: 1		Ord. no:	Ord 125773	In Control:	City Clerk	
					File Created:	02/05/2019)
					Final Action:	02/22/2019)
	Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering payment thereof.					ering the	
						<u>Date</u>	
	Notes:			Filed with	City Clerk:		
				Mayor's S	Signature:		
	Sponsors: Bagshaw Vetoed by Mayor:						
				Veto Ove	rridden:		
				Veto Sus	tained:		
A	Attachments:						
	Drafter:	linda.diibon@seattle.gov					
		Filing Requirements/Dept Action:					
listory of Legislative File			Le	egal Notice Published:	☐ Yes	☐ No	
Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	02/19/2019	referred	City Council			
	Action Text: Notes:	,	is referred. to the Ci	y Council			
1	City Council	02/19/2019	passed				Pass
	Action Text:	The Motion carried, the Council Bill (CB) was passed by the following vote, and the President signed the Bill:					
	Notes:		and duly secon	ded to pass Council I	Bill 119459.		
		In Favo	r: 8 Councilmen President H	ber Bagshaw, Councilmembarrell, Councilmember Herborber Juarez, Councilmember	oer González , Co old, Councilmembe	er Johnson,	
		Opposed	I: 0				
1	City Clerk	02/22/2019	submitted for Mayor's signature	Mayor			
1	Mayor	02/22/2019	Signed				

1 Mayor

City Clerk

02/22/2019 returned

Legislative Summary Continued (CB 119459)

1 City Clerk

02/22/2019 attested by City Clerk

Action Text:

The Ordinance (Ord) was attested by City Clerk.

Notes:

	Elaine Lee FAS Audited Claims ORD February 11, 2019
1	CITY OF SEATTLE
2	ORDINANCE 125773 COUNCIL BILL 119 45 9
3	COUNCIL BILL 119459
4 5 6 7 8	AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof. BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:
9	Section 1. Payment of the sum of \$22,780,000.77 on PeopleSoft 9.2 mechanical warrants
10	numbered 4100162635 – 4100165404 plus manual or cancellation issues for claims, E-Payables
11	of \$128,011.49 on PeopleSoft 9.2 9100002519 – 9100002559 and Electronic Financial
12	Transactions (EFT) in the amount of \$123,155,900.01 are presented for ratification by the City
13	Council per RCW 42.24.180.
14	Section 2. Any act consistent with the authority of this ordinance taken prior to its
15	effective date is hereby ratified and confirmed.