



SEATTLE CITY COUNCIL

Legislative Summary

CB 119536

Record No.: CB 119536

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125833

In Control: City Clerk

File Created: 05/29/2019

Final Action: 06/17/2019

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

Date

Notes: Filed with City Clerk:

Sponsors: Bagshaw Mayor's Signature:

Vetoed by Mayor:

Veto Overridden:

Veto Sustained:

Attachments:

Drafter: linda.diiibon@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	06/03/2019	referred	City Council			
	Action Text: The Council Bill (CB) was referred. to the City Council						
1	City Council	06/03/2019	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 119536.						
			In Favor: 9	Councilmember Bagshaw, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Juarez, Councilmember Mosqueda, Councilmember O'Brien, Councilmember Pacheco, Councilmember Sawant			
			Opposed: 0				
1	City Clerk	06/07/2019	submitted for	Mayor			
	Action Text: Mayor's signature						
1	Mayor	06/17/2019	Signed				
1	Mayor	06/17/2019	returned	City Clerk			

1 City Clerk 06/17/2019 attested by City Clerk
Action Text: The Ordinance (Ord) was attested by City Clerk.

CITY OF SEATTLE

ORDINANCE 125833

COUNCIL BILL 119536

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

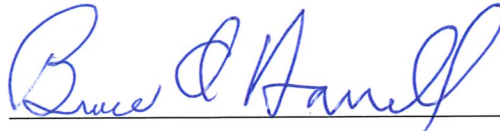
BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. Payment of the sum of \$27,689,135.77 on PeopleSoft 9.2 mechanical warrants numbered 4100203443 – 4100206075 plus manual or cancellation issues for claims, E-Payables of \$90,543.32 on PeopleSoft 9.2 9100003439– 9100003507 and Electronic Financial Transactions (EFT) in the amount of \$30,373,434.80 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.

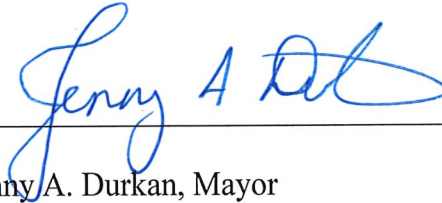
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 3rd day of June 2019, and signed by me in open session in
5 authentication of its passage this 3rd day of June 2019.

6 

7 President _____ of the City Council

8 Approved by me this 17th day of June, 2019.

9 
10 _____

Jenny A. Durkan, Mayor

11 Filed by me this 17th day of JUNE, 2019.

12 
13 _____

Monica Martinez Simmons, City Clerk

14 (Seal)