



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 119568

Record No.: CB 119568

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125863

In Control: City Clerk

File Created: 07/10/2019

Final Action: 07/26/2019

**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	07/15/2019	referred	City Council			
	<b>Action Text:</b> The Council Bill (CB) was referred. to the City Council						
1	City Council	07/15/2019	passed				Pass
	<b>Action Text:</b> The Motion carried, the Council Bill (CB) was passed by the following vote, and the President signed the Bill:						
	<b>Notes:</b> Motion was made and duly seconded to pass Council Bill 119568.						
			In Favor: 8	Councilmember Bagshaw, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Juarez, Councilmember Mosqueda, Councilmember Pacheco, Councilmember Sawant			
			Opposed: 0				
1	City Clerk	07/19/2019	submitted for Mayor's signature	Mayor			
1	Mayor	07/26/2019	Signed				
	<b>Action Text:</b> The Ordinance (Ord) was Signed.						
1	Mayor	07/26/2019	returned	City Clerk			
	<b>Action Text:</b> The Ordinance (Ord) was returned. to the City Clerk						

1 City Clerk 07/26/2019 attested by City Clerk  
Action Text: The Ordinance (Ord) was attested by City Clerk.

---

**CITY OF SEATTLE**

**ORDINANCE** 125863

**COUNCIL BILL** 119568

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 \$14,445,317.60 on PeopleSoft 9.2 mechanical warrants numbered 4100217804 – 4100220397 plus manual or cancellation issues for claims, E-Payables of \$106,068.28 on PeopleSoft 9.2 9100003835– 9100003880 and Electronic Financial Transactions (EFT) in the amount of \$46,237,056.61 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.

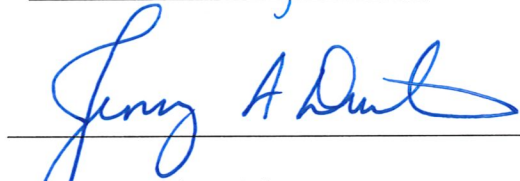
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by  
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it  
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 15th day of July 2019, and signed by me in open session  
5 in authentication of its passage this 15th day of July 2019.


6  \_\_\_\_\_

7 President \_\_\_\_\_ of the City Council

8 Approved by me this 26<sup>th</sup> day of July, 2019.

9  \_\_\_\_\_  
10 Jenny A. Durkan, Mayor

11 Filed by me this 26<sup>th</sup> day of JULY, 2019.

12  \_\_\_\_\_  
13 Monica Martinez Simmons, City Clerk

14 (Seal)

