

## SEATTLE CITY COUNCIL

## Legislation Details (With Text)

File #:	CB 119440	Version: 1	Name:	CB 119440
Туре:	Ordinance (Ord)		Status:	Passed

In control: City Clerk

On agenda: 1/14/2019

**Final Action:** 1/18/2019 **Ord. No.** Ord 125756

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

thereof.

Sponsors: Sally Bagshaw

Indexes:

Attachments: 1. Signed Ordinance 125756, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
1/18/2019	1	City Clerk	attested by City Clerk	
1/18/2019	1	Mayor	returned	
1/18/2019	1	Mayor	Signed	
1/17/2019	1	City Clerk	submitted for Mayor's signature	
1/14/2019	1	City Council	passed	Pass
1/14/2019	1	City Council	referred	

## **CITY OF SEATTLE**

ORDINANCE	_
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COUNCIL BILL	

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 \$27,210,006.12 on PeopleSoft 9.2 mechanical warrants numbered 4100151910 - 4100154411 plus manual or cancellation issues for claims, E-Payables of \$100,847.83 on PeopleSoft 9.2 9100002349 - 9100002386 and Electronic Financial Transactions (EFT) in the amount of \$69,797,201.20 are presented for ratification by the City Council per Chapter 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.

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

Passed by the City Council the 14th day of January, 2019, and signed by me in open session in authentication of its passage this 14th day of January, 2019.

		President	of the City Council
Approved by me this	day	of	, 2019.
		Jenny A. Durkan, Mayor	·
Filed by me this	_ day of		, 2019.
		Monica Martinez Simmo	ons, City Clerk

(Seal)