

SEATTLE CITY COUNCIL

Legislation Details (With Text)

File #: CB 119545 Version: 1 Name: CB 119545

Type: Ordinance (Ord) Status: Passed

In control: City Clerk

On agenda: 6/17/2019

Final Action: 6/21/2019 **Ord. No.** Ord 125847

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

thereof.

Sponsors: Sally Bagshaw

Indexes:

Attachments: 1. Signed Ordinance 125847, 2. Affidavit of Publication

Date	Ver.	Action By	Action	Result
6/21/2019	1	Mayor	returned	
6/21/2019	1	City Clerk	attested by City Clerk	
6/21/2019	1	Mayor	Signed	
6/20/2019	1	City Clerk	submitted for Mayor's signature	
6/17/2019	1	City Council	passed	Pass
6/17/2019	1	City Council	referred	

CITY OF SEATTLE

ORDINANCE					
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 \$18,717,022.79 on PeopleSoft 9.2 mechanical warrants numbered 4100208012 - 4100210492 plus manual or cancellation issues for claims, E-Payables of \$98,018.57 on PeopleSoft 9.2 9100003559- 9100003622 and Electronic Financial Transactions (EFT) in the amount of \$61,023,678.56 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.

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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 17th day of June 2019, and signed by me in open session in authentication of its passage this 17th day of June 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)