



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 119605

Record No.: CB 119605

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125888

In Control: City Clerk

File Created: 08/06/2019

Final Action: 08/19/2019

**Title:** AN ORDINANCE appropriating money to pay certain audited claims for the week of July 29, 2019 through August 2, 2019 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	08/12/2019	referred	City Council			
	<b>Action Text:</b> The Council Bill (CB) was referred. to the City Council						
1	City Council	08/12/2019	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 119605.						
	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	08/13/2019	submitted for Mayor's signature	Mayor			
1	Mayor	08/19/2019	Signed				
1	Mayor	08/19/2019	returned	City Clerk			
1	City Clerk	08/19/2019	attested by City Clerk				

Action Text: The Ordinance (Ord) was attested by City Clerk.

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**CITY OF SEATTLE**

**ORDINANCE** 125888

**COUNCIL BILL** 119605

AN ORDINANCE appropriating money to pay certain audited claims for the week of July 29, 2019 through August 2, 2019 and ordering the payment thereof.

**BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:**

Section 1. Payment of the sum of \$21,271,554.78 on PeopleSoft 9.2 mechanical warrants numbered 4100228952 – 4100231439 plus manual or cancellation issues for claims, E-Payables of \$50,647.65 on PeopleSoft 9.2 9100004055– 9100004104 and Electronic Financial Transactions (EFT) in the amount of \$96,300,844.25 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.

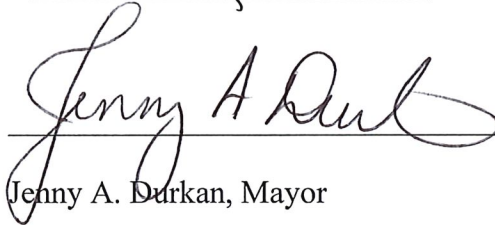
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by  
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it  
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 12th day of August 2019 and signed by me in open  
5 session in authentication of its passage this 12th day of August 2019.

6 

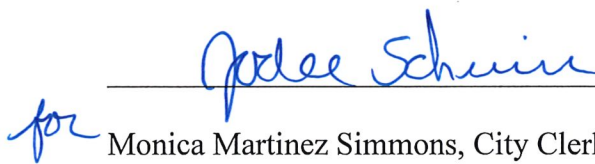
7 President \_\_\_\_\_ of the City Council

8 Approved by me this 19<sup>th</sup> day of August, 2019.

9 

10 Jenny A. Durkan, Mayor

11 Filed by me this 19<sup>th</sup> day of AUGUST, 2019.

12 

13 for Monica Martinez Simmons, City Clerk

14 (Seal)