



SEATTLE CITY COUNCIL

Legislative Summary

CB 119666

Record No.: CB 119666

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125967

In Control: City Clerk

File Created: 10/14/2019

Final Action: 10/25/2019

Title: AN ORDINANCE appropriating money to pay certain audited claims for the week of October 7, 2019 through October 11, 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

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	City Council	10/21/2019	referred	City Council				
	Action Text:		The Council Bill (CB) was referred. to the City Council					
1	City Council	10/21/2019	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 119666.						
		In Favor: 8	Councilmember Bagshaw, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Juarez, Councilmember O'Brien, Councilmember Pacheco, Councilmember Sawant					
		Opposed: 0						
1	City Clerk	10/22/2019	submitted for	Mayor				
			Mayor's signature					
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor						
1	Mayor	10/25/2019	Signed					
	Action Text:	The Council Bill (CB) was Signed.						
1	Mayor	10/25/2019	returned	City Clerk				

Legislative Summary Continued (CB 119666)

Action Text: The Council Bill (CB) was returned. to the City Clerk

1 City Clerk 10/25/2019 attested by City Clerk

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

CITY OF SEATTLE

ORDINANCE 125967

COUNCIL BILL 119666

AN ORDINANCE appropriating money to pay certain audited claims for the week of October 7, 2019 through October 11, 2019 and ordering the payment thereof.

BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. Payment of the sum of \$20,517,701.86 on PeopleSoft 9.2 mechanical warrants numbered 4100254669– 4100257221 plus manual or cancellation issues for claims, E-Payables of \$99,419.64 on PeopleSoft 9.2 9100004637– 9100004687 and Electronic Financial Transactions (EFT) in the amount of \$56,192,593.16 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.

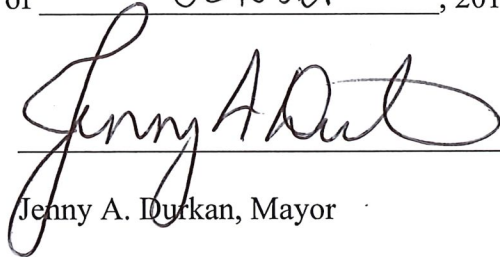
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 21st day of October 2019 and signed by me in open
5 session in authentication of its passage this 21st day of October 2019.

6 

7 President _____ of the City Council

8 Approved by me this 25th day of October, 2019.

9 

10 Jenny A. Durkan, Mayor

11 Filed by me this 25th day of OCTOBER, 2019.

12 

13 Monica Martinez Simmons, City Clerk

14 (Seal)