



SEATTLE CITY COUNCIL

Legislative Summary

CB 119617

Record No.: CB 119617

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125913

In Control: City Clerk

File Created: 09/04/2019

Final Action: 09/13/2019

Title: AN ORDINANCE appropriating money to pay certain audited claims for the week of August 26, 2019 through August 30, 2019 and ordering the payment thereof.

Notes:

Date
Filed with City Clerk: 9/13/2019

Mayor's Signature: 9/13/2019

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	09/09/2019	referred	City Council			
	Action Text:		The Council Bill (CB) was referred. to the City Council				
1	City Council	09/09/2019	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 119617.					
			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	09/13/2019	submitted for	Mayor			
	Action Text:		The Council Bill (CB) was submitted for Mayor's signature. to the Mayor				
1	Mayor	09/13/2019	Signed				

Legislative Summary Continued (CB 119617)

1 Mayor 09/13/2019 returned City Clerk

1 City Clerk 09/13/2019 attested by City Clerk

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

CITY OF SEATTLE

ORDINANCE 125913

COUNCIL BILL 119617

AN ORDINANCE appropriating money to pay certain audited claims for the week of August 26, 2019 through August 30, 2019 and ordering the payment thereof.

BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. Payment of the sum of \$20,797,769.65 on PeopleSoft 9.2 mechanical warrants numbered 4100238259 – 4100240815 plus manual or cancellation issues for claims, E-Payables of \$128,832.37 on PeopleSoft 9.2 9100004272– 9100004331 and Electronic Financial Transactions (EFT) in the amount of \$54,143,467.72 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.

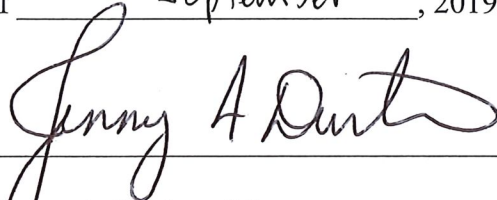
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 9th day of September 2019 and signed by me in open
5 session in authentication of its passage this 9th day of September 2019.

6 

7 President _____ of the City Council

8 Approved by me this 13th day of September, 2019.

9 

10 Jenny A. Durkan, Mayor

11 Filed by me this 13th day of September, 2019.

12 

13 Monica Martinez Simmons, City Clerk

14 (Seal)