



SEATTLE CITY COUNCIL

Legislative Summary

CB 119708

Record No.: CB 119708

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 126004

In Control: City Clerk

File Created: 11/25/2019

Final Action: 12/13/2019

Title: AN ORDINANCE appropriating money to pay certain audited claims for the week of November 18, 2019 through November 22, 2019 and ordering the payment thereof.

Notes:

Filed with City Clerk: Date 12/13/2019

Mayor's Signature: 12/13/2019

Sponsors: Bagshaw

Vetoed by Mayor:

Veto Overridden:

Veto Sustained:

Attachments:

Uploaded By: 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	12/02/2019	referred	City Council			
	Action Text:	The Council Bill (CB) was referred. to the City Council					
1	City Council	12/02/2019	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 119708.					
		In Favor: 7 Councilmember Bagshaw, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Juarez, Councilmember O'Brien, Member Pedersen					
		Opposed: 0					
1	City Clerk	12/06/2019	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
1	Mayor	12/13/2019	Signed				
1	Mayor	12/13/2019	returned	City Clerk			
1	City Clerk	12/13/2019	attested by City Clerk				

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

CITY OF SEATTLE

ORDINANCE 126004

COUNCIL BILL 119708

AN ORDINANCE appropriating money to pay certain audited claims for the week of
November 18, 2019 through November 22, 2019 and ordering the payment thereof.

BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. Payment of the sum of \$24,710,018.14 on PeopleSoft 9.2 mechanical warrants
numbered 4100277107– 4100280259 plus manual or cancellation issues for claims, E-Payables
of \$46,909.77 on PeopleSoft 9.2 9100004930– 9100004982 and Electronic Financial
Transactions (EFT) in the amount of \$38,562,747.02 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.

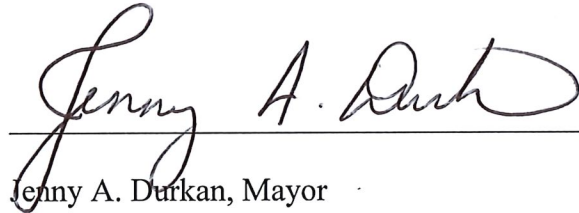
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 2nd day of December 2019 and signed by me in open
5 session in authentication of its passage this 2nd day of December 2019.

6 

7 President _____ of the City Council

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

9 

10 Jenny A. Durkan, Mayor

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

12 

13 Monica Martinez Simmons, City Clerk

14 (Seal)