



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 119586

Record No.: CB 119586

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125874

In Control: City Clerk

File Created: 07/23/2019

Final Action: 08/02/2019

**Title:** AN ORDINANCE appropriating money to pay certain audited claims for the week of July 15, 2019 through July 19, 2019 and ordering the payment thereof.

**Notes:**

**Date**  
**Filed with City Clerk:** 8/2/2019

**Mayor's Signature:**

**Sponsors:** Bagshaw

**Vetoed by Mayor:** 8/2/2019

**Veto Overridden:**

**Veto Sustained:**

**Attachments:**

**Drafter:** linda.diihon@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	07/29/2019	referred	City Council			
	<b>Action Text:</b> The Council Bill (CB) was referred. to the City Council						
1	City Council	07/29/2019	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 119586.						
		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	07/31/2019	submitted for Mayor's signature	Mayor			
	<b>Action Text:</b> The Council Bill (CB) was submitted for Mayor's signature. to the Mayor						
1	Mayor	08/02/2019	Signed				
	<b>Action Text:</b> The Council Bill (CB) was Signed.						
1	Mayor	08/02/2019	returned	City Clerk			

1 City Clerk 08/02/2019 attested by City Clerk  
Action Text: The Ordinance (Ord) was attested by City Clerk.

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**CITY OF SEATTLE**

**ORDINANCE** 125874

**COUNCIL BILL** 119586

AN ORDINANCE appropriating money to pay certain audited claims for the week of July 15, 2019 through July 19, 2019 and ordering the payment thereof.

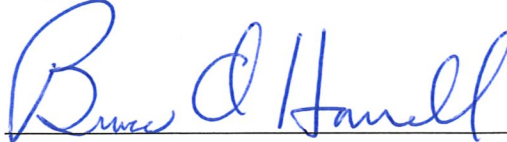
**BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:**

Section 1. Payment of the sum of \$32,357,980.45 on PeopleSoft 9.2 mechanical warrants numbered 4100222777 – 4100225968 plus manual or cancellation issues for claims, E-Payables of \$127,958.13 on PeopleSoft 9.2 9100003941 – 9100003994 and Electronic Financial Transactions (EFT) in the amount of \$28,158,977.32 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.

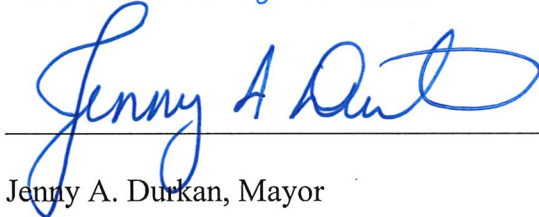
Section 3. This ordinance shall take effect and be in force 30 days after its approval by the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it shall take effect as provided by Seattle Municipal Code Section 1.04.020.

Passed by the City Council the 29th day of July 2019 and signed by me in open session in authentication of its passage this 29th day of July 2019.



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

Approved by me this 2<sup>ND</sup> day of August, 2019.

  
Jenny A. Durkan, Mayor

Filed by me this 2<sup>nd</sup> day of August, 2019.



Monica Martinez Simmons, City Clerk

(Seal)