



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 119694

Record No.: CB 119694

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125969

In Control: City Clerk

File Created: 10/30/2019

Final Action: 11/15/2019

**Title:** AN ORDINANCE appropriating money to pay certain audited claims for the week of October 21, 2019 through October 25, 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:

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	11/12/2019	referred	City Council			
	<b>Action Text:</b> The Council Bill (CB) was referred. to the City Council						
1	City Council	11/12/2019	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 119694.						
	In Favor: 7 Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Juarez, Councilmember O'Brien, Councilmember Pacheco, Councilmember Sawant						
	Opposed: 0						
1	City Clerk	11/14/2019	submitted for Mayor's signature	Mayor			
1	Mayor	11/15/2019	Signed				
1	Mayor	11/15/2019	returned	City Clerk			
1	City Clerk	11/15/2019	attested by City Clerk				
	<b>Action Text:</b> The Ordinance (Ord) was attested by City Clerk.						



**CITY OF SEATTLE**

**ORDINANCE** 125969

**COUNCIL BILL** 119694

AN ORDINANCE appropriating money to pay certain audited claims for the week of October 21, 2019 through October 25, 2019 and ordering the payment thereof.

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

Section 1. Payment of the sum of \$19,063,066.84 on PeopleSoft 9.2 mechanical warrants numbered 4100259534– 4100263360 plus manual or cancellation issues for claims, E-Payables of \$139,426.65 on PeopleSoft 9.2 9100004733– 9100004777 and Electronic Financial Transactions (EFT) in the amount of \$34,308,664.61 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.

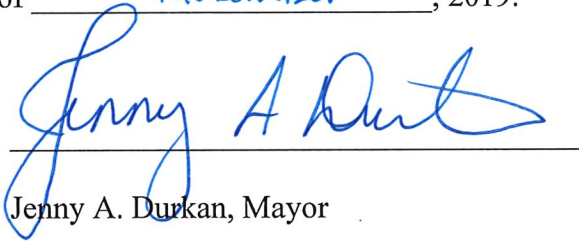
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by  
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it  
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

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

6 

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

8 Approved by me this 15<sup>th</sup> day of November, 2019.

9   
10 Jenny A. Durkan, Mayor

11 Filed by me this 15<sup>th</sup> day of NOVEMBER, 2019.

12 

13 Monica Martinez Simmons, City Clerk

14 (Seal)

