



SEATTLE CITY COUNCIL

Legislative Summary

CB 119753

Record No.: CB 119753

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 126052

In Control: City Clerk

File Created: 03/03/2020

Final Action: 03/13/2020

Title: AN ORDINANCE appropriating money to pay certain audited claims for the week of February 24, 2020 through February 28, 2020 and ordering the payment thereof.

Date

Notes:

Filed with City Clerk:

Mayor's Signature:

Sponsors: Mosqueda

Vetoed by Mayor:

Veto Overridden:

Veto Sustained:

Attachments:

Reviewer:

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	03/09/2020	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 119753.						
		In Favor: 7	Councilmember Herbold, Councilmember Juarez, Councilmember Lewis, Councilmember Morales, Councilmember Mosqueda, Councilmember Pedersen, Councilmember Strauss				
		Opposed: 0					
		Absent(NV): 1	Councilmember Sawant				
1	City Council	03/09/2020	referred	City Council			
	Action Text: The Council Bill (CB) was referred. to the City Council						
1	City Clerk	03/09/2020	submitted for	Mayor			
			Mayor's signature				
1	Mayor	03/13/2020	Signed				
1	Mayor	03/13/2020	returned	City Clerk			

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

1 City Clerk 03/13/2020 attested by City Clerk

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



City of Seattle

Ordinance 126052

Council Bill (CB): CB 119753

AN ORDINANCE appropriating money to pay certain audited claims for the week of February 24, 2020 through February 28, 2020 and ordering the payment thereof.

BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. Payment of the sum of \$35,580,026.32 on PeopleSoft 9.2 mechanical warrants numbered 4100315746- 4100318707 plus manual or cancellation issues for claims, E-Payables of \$212,871.87 on PeopleSoft 9.2 9100005670- 9100005748 and Electronic Financial Transactions (EFT) in the amount of \$70,784,829.77 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 9th day of March 2020 and signed by me in open session in authentication of its passage this 9th day of March 2020.

President _____ of the City Council

Approved by me this _____ day of _____, 2020.

Jenny A. Durkan, Mayor

Filed by me this _____ day of _____, 2020.

Monica Martinez Simmons, City Clerk

(Seal)

Passed by the City Council the 9th day of March, 2020, and signed by me in open session in authentication of its passage this 9th day of March, 2020.

Teresa Mosqueda

President Pro Tem of the City Council Teresa Mosqueda, Councilmember

Approved by me this 13 day of March, 2020.

Jenny A. Durkan
Jenny A. Durkan, Mayor

Filed by me this 13th day of MARCH 2020.

Monica Martinez Simmons
Monica Martinez Simmons, City Clerk

(Seal)