



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 119702

**Record No.:** CB 119702      **Type:** Ordinance (Ord)      **Status:** Passed  
**Version:** 1      **Ord. no:** Ord 125972      **In Control:** City Clerk  
**File Created:** 11/13/2019  
**Final Action:** 12/02/2019

**Title:** AN ORDINANCE appropriating money to pay certain audited claims for the week of November 4, 2019 through November 8, 2019 and ordering the payment thereof.

Date

**Notes:**      **Filed with City Clerk:**

**Sponsors:** Bagshaw      **Mayor's Signature:**

**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

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/18/2019	referred	City Council			
	<b>Action Text:</b>		The Council Bill (CB) was referred. to the City Council				
1	City Council	11/18/2019	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 119702.					
		In Favor: 6 Councilmember Bagshaw, Council President Harrell, Councilmember Herbold, Councilmember Juarez, Councilmember O'Brien, Councilmember Pacheco					
		Opposed: 0					
1	City Clerk	11/20/2019	submitted for	Mayor			
			Mayor's signature				
1	Mayor	11/27/2019	Signed				
1	Mayor	12/02/2019	returned	City Clerk			
1	City Clerk	12/02/2019	attested by City Clerk				
	<b>Action Text:</b>	The Ordinance (Ord) was attested by City Clerk.					



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15

**CITY OF SEATTLE**  
**ORDINANCE** 125972  
**COUNCIL BILL** 119702

AN ORDINANCE appropriating money to pay certain audited claims for the week of November 4, 2019 through November 8, 2019 and ordering the payment thereof.

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

Section 1. Payment of the sum of \$37,918,630.74 on PeopleSoft 9.2 mechanical warrants numbered 4100270229– 4100275338 plus manual or cancellation issues for claims, E-Payables of \$71,114.81 on PeopleSoft 9.2 9100004815– 9100004887 and Electronic Financial Transactions (EFT) in the amount of \$20,850,031.88 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.

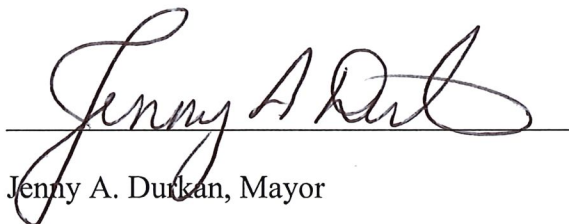
1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by  
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it  
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 18th day of November 2019 and signed by me in open  
5 session in authentication of its passage this 18th day of November 2019.

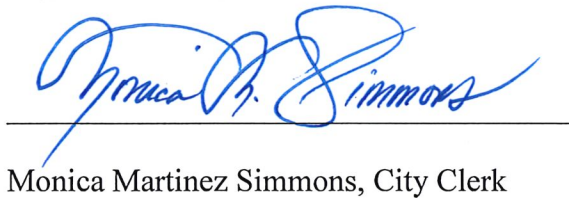
6 

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

8 Approved by me this 27<sup>th</sup> day of November, 2019.

9   
10 Jenny A. Durkan, Mayor

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

12   
13 Monica Martinez Simmons, City Clerk

14 (Seal)