



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 118665

Record No.: CB 118665

Type: Ordinance (Ord)

Status: Passed

Version: 1

125033

In Control: City Clerk

File Created: 04/21/2016

Final Action: 04/29/2016

**Title:** AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.

**Notes:**

Date  
Filed with City Clerk: 5/4/2016

Mayor's Signature: 4/29/2016

**Sponsors:** Burgess

Vetoed by Mayor:

Veto Overridden:

Veto Sustained:

**Attachments:**

Drafter: Emilia.Sanchez@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	Full Council	04/25/2016	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 118665. In Favor: 9 Councilmember Bagshaw, Councilmember Burgess, Councilmember González, Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juárez, Councilmember O'Brien, Councilmember Sawant Opposed: 0						
1	Full Council	04/25/2016	referred	Full Council				
	<b>Action Text:</b>	The Council Bill (CB) was referred. to the Full Council						
	<b>Notes:</b>							
1	City Clerk	04/26/2016	submitted for Mayor's signature	Mayor				
	<b>Action Text:</b>	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor						
	<b>Notes:</b>							
1	Mayor	04/29/2016	Signed					
	<b>Action Text:</b>	The Council Bill (CB) was Signed.						

Notes:

1 City Clerk 04/29/2016 attested by City Clerk

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

Notes:

1 Mayor 05/04/2016 returned City Clerk

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

Notes:

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**CITY OF SEATTLE**  
**ORDINANCE** 125033  
**COUNCIL BILL** 118665

AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.

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

Section 1. Payment of the sum of \$16,668,818.32 on Summit mechanical warrants numbered 4002645341 – 4002648960 plus manual or cancellation issues for claims, E- Payables of \$83,604.24 on Summit 9000023911 – 9000023990 and Electronic Financial Transactions (EFT) in the amount of \$36,264,616.94 are presented for ratification by the City Council per Chapter RCW 42.24.180.

Section 2. That any act consistent with the authority and prior to the effective date of this ordinance 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 25th day of April, 2016, and

5 Signed by me in open session in authentication of its passage this

6 25th day of April, 2016.

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

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11 Approved by me this 29 day of April, 2016

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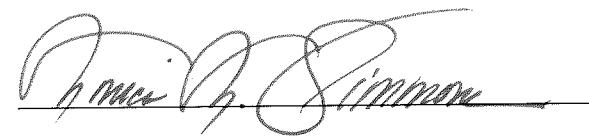
  
14 Edward B. Murray, Mayor

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16 Filed by me this 29<sup>th</sup> day of April, 2016.

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19 Monica Martinez Simmons, City Clerk

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22 (Seal)

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