



SEATTLE CITY COUNCIL

Legislative Summary

CB 118816

Record No.: CB 118816

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125150

In Control: City Clerk

File Created: 09/22/2016

Final Action: 09/29/2016

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

| | |
|---|--|
| <p>Notes:</p> <p>Sponsors: Burgess</p> <p>Attachments:</p> <p>Drafter: linda.diibon@seattle.gov</p> | <p style="text-align: right;"><u>Date</u></p> <p>Filed with City Clerk:</p> <p>Mayor's Signature:</p> <p>Vetoed by Mayor:</p> <p>Veto Overridden:</p> <p>Veto Sustained:</p> <p style="text-align: center;">Filing Requirements/Dept Action:</p> |
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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 | 09/26/2016 | referred | Full Council | | | |
| | Action Text: | The Council Bill (CB) was referred. to the Full Council | | | | | |
| | Notes: | | | | | | |
| 1 | Full Council | 09/26/2016 | 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 118816. | | | | | |
| | | In Favor: 9 Councilmember Bagshaw, Councilmember Burgess, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien, Councilmember Sawant | | | | | |
| | | Opposed: 0 | | | | | |
| 1 | City Clerk | 09/28/2016 | submitted for Mayor's signature | Mayor | | | |
| 1 | Mayor | 09/29/2016 | Signed | | | | |
| | Action Text: | The Council Bill (CB) was Signed. | | | | | |
| | Notes: | | | | | | |

1 Mayor 09/29/2016 returned City Clerk
Action Text: The Council Bill (CB) was returned. to the City Clerk
Notes:

1 City Clerk 09/29/2016 attested by City Clerk
Action Text: The Ordinance (Ord) was attested by City Clerk.
Notes:

CITY OF SEATTLE

ORDINANCE 125150

COUNCIL BILL 118816

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 \$18,495,066.70 on Summit mechanical warrants numbered 4002715980 – 4002719034 plus manual or cancellation issues for claims, E- Payables of \$78,319.54 on Summit 9000025491 – 9000025564 and Electronic Financial Transactions (EFT) in the amount of \$23,923,799.28 are presented for ratification by the City Council per Chapter RCW 42.24.180.

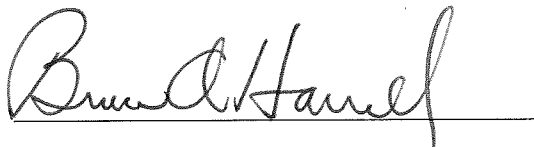
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 26th day of Sept., 2016, and

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

6 26th day of Sept., 2016.

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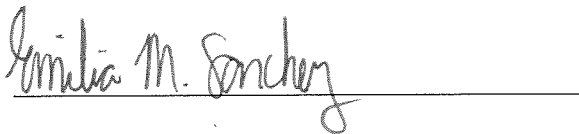
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9 President _____ of the City Council

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11 Approved by me this 29th day of September, 2016

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14 Edward B. Murray, Mayor

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16 Filed by me this 29th day of September, 2016.

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19 for Monica Martinez Simmons, City Clerk

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21
22 (Seal)