



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 118685

Record No.: CB 118685

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125047

In Control: City Clerk

File Created: 05/19/2016

Final Action: 05/27/2016

**Title:**

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

Date

**Notes:**

Filed with City Clerk:

Mayor's Signature:

Sponsors: Burgess

Vetoed by Mayor:

Veto Overridden:

Veto Sustained:

**Attachments:**

Drafter: linda.diibon@seattle.gov

**Filing Requirements/Dept Action:**

**History of Legislative File**

Legal Notice Published:

Yes

No

Ver- sion:	Action Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Full Council	05/23/2016	passed				Pass	
	<b>Action Text:</b>	The Motion carried, the Council Bill passed by the following vote, and the President signed the Bill:						
	<b>Notes:</b>	Motion was made and duly seconded to pass Council Bill 118685.						
			In Favor: 8	Councilmember Bagshaw, Councilmember Burgess, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien				
			Opposed: 0					
1	Full Council	05/23/2016	referred	Full Council				
	<b>Action Text:</b>	The Council Bill (CB) was referred. to the Full Council						
	<b>Notes:</b>							
1	City Clerk	05/25/2016	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	05/27/2016	Signed					
	<b>Action Text:</b>	The Council Bill (CB) was Signed.						

**Notes:**

1 Mayor 05/27/2016 returned City Clerk

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

**Notes:**

1 City Clerk 05/27/2016 attested by City Clerk

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

**Notes:**

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**CITY OF SEATTLE**

**ORDINANCE** 125047

**COUNCIL BILL** 118685

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 \$18,076,529.16 on Summit mechanical warrants numbered 4002657981 – 4002661206 plus manual or cancellation issues for claims, E- Payables of \$301,478.23 on Summit 9000024220 – 9000024289 and Electronic Financial Transactions (EFT) in the amount of \$32,862,877.56 are presented for ratification by the City Council per Chapter RCW 42.24.180.

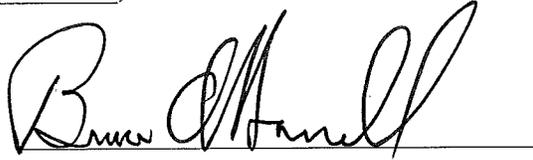
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 23rd day of May, 2016, and

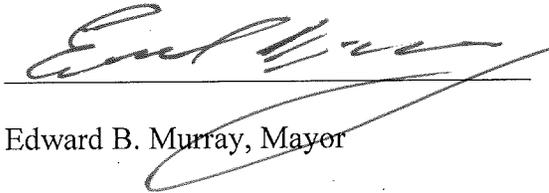
5 Signed by me in open session in authentication of its passage this

6 23rd day of May, 2016.

7 

8  
9 President \_\_\_\_\_ of the City Council

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11 Approved by me this 27<sup>th</sup> day of May, 2016

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13  
14 Edward B. Murray, Mayor

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16 Filed by me this 27<sup>th</sup> day of May, 2016.

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18  
19 Monica Martinez Simmons, City Clerk

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21  
22 (Seal)