



SEATTLE CITY COUNCIL

Legislative Summary

CB 118714

Record No.: CB 118714

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125073

In Control: City Clerk

File Created: 06/28/2016

Final Action: 07/08/2016

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

Notes:	Filed with City Clerk:	<u>Date</u> 7/8/2016
	Mayor's Signature:	7/8/2016
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:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Full Council	07/05/2016	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 118714. In Favor: 8 Councilmember Bagshaw, Councilmember Burgess, Councilmember González, Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember Sawant Opposed: 0						
1	Full Council	07/05/2016	referred	Full Council				
	Action Text:	The Council Bill (CB) was referred. to the Full Council						
	Notes:							
1	City Clerk	07/07/2016	submitted for Mayor's signature	Mayor				
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor						
	Notes:							
1	Mayor	07/08/2016	Signed					
	Action Text:	The Council Bill (CB) was Signed.						

Legislative Summary Continued (CB 118714)

Notes:

1 Mayor 07/08/2016 returned City Clerk

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

Notes:

1 City Clerk 07/08/2016 attested by City Clerk

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

Notes:

CITY OF SEATTLE

ORDINANCE 125073

COUNCIL BILL 118714

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 \$28,422,692.18 on Summit mechanical warrants numbered 4002676165 – 4002679526 plus manual or cancellation issues for claims, E- Payables of \$69,913.83 on Summit 9000024660 – 9000024744 and Electronic Financial Transactions (EFT) in the amount of \$25,802,734.80 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.

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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 5th day of July, 2016, and

Signed by me in open session in authentication of its passage this
5th day of July, 2016.



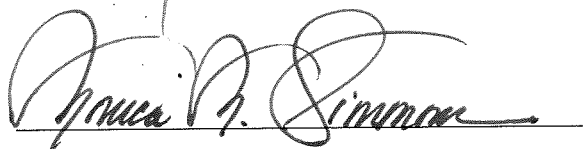
President _____ of the City Council

Approved by me this 8th day of July, 2016



Edward B. Murray, Mayor

Filed by me this 8th day of July, 2016.



Monica Martinez Simmons, City Clerk

(Seal)