



SEATTLE CITY COUNCIL

Legislative Summary

CB 118729

Record No.: CB 118729	Type: Ordinance (Ord)	Status: Passed
Version: 1	Ord. no: Ord 125078	In Control: City Clerk
		File Created: 07/12/2016
		Final Action: 07/22/2016

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

Notes:	<u>Date</u>
Sponsors: Burgess	Filed with City Clerk: Mayor's Signature: Vetoed by Mayor: Veto Overridden: Veto Sustained:
Attachments:	Filing Requirements/Dept Action:
Drafter: jodee.schwinn@seattle.gov	

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	07/18/2016	referred	Full Council			
	Action Text:		The Council Bill (CB) was referred. to the Full Council				
	Notes:						
1	Full Council	07/18/2016	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 118729.					
		In Favor:	8	Councilmember Bagshaw, Councilmember Burgess, Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien, Councilmember Sawant			
		Opposed:	0				
1	City Clerk	07/19/2016	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	Notes:						
1	Mayor	07/22/2016	Signed				
	Action Text:	The Council Bill (CB) was Signed.					
	Notes:						

Legislative Summary Continued (CB 118729)

1 Mayor 07/22/2016 returned City Clerk

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

Notes:

1 City Clerk 07/22/2016 attested by City
Clerk

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

Notes:

CITY OF SEATTLE
ORDINANCE 125078
COUNCIL BILL 118729

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 \$15,927,289.35 on Summit mechanical warrants numbered 4002682528 – 4002685352 plus manual or cancellation issues for claims, E- Payables of \$65,765.12 on Summit 9000024822 – 9000024884 and Electronic Financial Transactions (EFT) in the amount of \$8,194,386.25 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 18th day of July, 2016, and

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

6 18th day of July, 2016.

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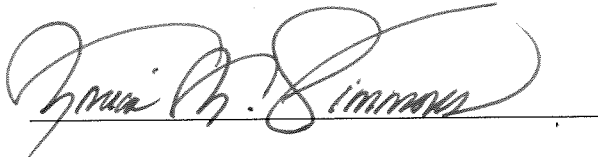
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9 President _____ of the City Council

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11 Approved by me this 22nd day of July, 2016

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14 Edward B. Murray, Mayor

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16 Filed by me this 22nd day of July, 2016.

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19 Monica Martinez Simmons, City Clerk

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22 (Seal)