



SEATTLE CITY COUNCIL

Legislative Summary

CB 118749

Record No.: CB 118749

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125101

In Control: City Clerk

File Created: 07/26/2016

Final Action: 08/03/2016

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

Notes:	Filed with City Clerk:	Date: 8/3/2016
	Mayor's Signature:	8/3/2016
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

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	08/01/2016	referred	Full Council			
	Action Text:	The Council Bill (CB) was referred. to the Full Council					
	Notes:						
1	Full Council	08/01/2016	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 118749.					
		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	08/02/2016	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	Notes:						
1	Mayor	08/03/2016	Signed				
	Action Text:	The Council Bill (CB) was Signed.					

Notes:

1 Mayor 08/03/2016 returned City Clerk

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

Notes:

1 City Clerk 08/03/2016 attested by City Clerk

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

Notes:

CITY OF SEATTLE

ORDINANCE 125101

COUNCIL BILL 118749

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 \$25,783,966.09 on Summit mechanical warrants numbered 4002688187 – 4002691595 plus manual or cancellation issues for claims, E- Payables of \$73,055.60 on Summit 9000024962 – 9000025025 and Electronic Financial Transactions (EFT) in the amount of \$20,520,114.40 are presented for ratification by the City Council per Chapter RCW 42.24.180.

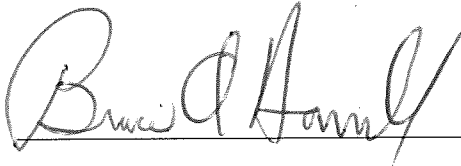
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 1st day of Aug., 2016, and

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

6 1st day of Aug., 2016.

7 
8 _____

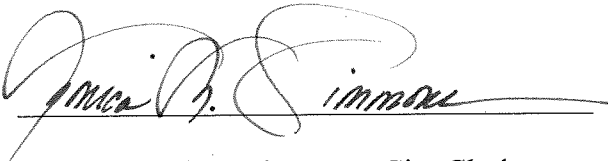
9 President _____ of the City Council

10
11 Approved by me this 3rd day of August, 2016

12 
13 _____

14 Edward B. Murray, Mayor

15
16 Filed by me this 3rd day of AUGUST, 2016.

17 
18 _____

19 Monica Martinez Simmons, City Clerk

20
21
22 (Seal)