



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 118660

Record No.: CB 118660

Type: Ordinance (Ord)

Status: Passed

Version: 1

125026

In Control: City Clerk

File Created: 04/06/2016

Final Action: 04/21/2016

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: jodee.schwinn@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	04/18/2016	referred	Full Council			
	<b>Action Text:</b>	The Council Bill (CB) was referred. to the Full Council					
	<b>Notes:</b>						
1	Full Council	04/18/2016	passed				Pass
	<b>Action Text:</b>	The Motion carried, the Council Bill (CB) passed by the following vote, and the President signed the Bill:					
	<b>Notes:</b>	Motion was made and duly seconded to pass Council Bill 118660.					
		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	04/19/2016	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	04/21/2016	Signed				
	<b>Action Text:</b>	The Council Bill (CB) was Signed.					

**Notes:**

1 Mayor 04/21/2016 returned City Clerk  
**Action Text:** The Council Bill (CB) was returned. to the City Clerk

**Notes:**

1 City Clerk 04/21/2016 attested by City Clerk  
**Action Text:** The Ordinance (Ord) was attested by City Clerk.

**Notes:**

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**CITY OF SEATTLE**

**ORDINANCE** 125026

**COUNCIL BILL** 118660

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 \$19,396,378.38 on Summit mechanical warrants numbered 4002642333 – 4002645340 plus manual or cancellation issues for claims, E-Payables of \$170,575.92 on Summit 9000023818– 9000023910 and Electronic Financial Transactions (EFT) in the amount of \$17,494,419.61 are presented for ratification by the City Council per Chapter RCW 42.24.180.

Section 2. Payment of the sum of \$40,885,589.35 on City General Salary Fund mechanical warrants numbered 51249419 – 51250186 plus manual warrants, agencies warrants, and direct deposits numbered 150001 – 162139 representing Gross Payrolls for payroll ending date April 5, 2016 as detailed in the Payroll Summary Report for claims against the City which were audited by the Auditing Committee and reported by said committee to the City Council April 14, 2016 consistent with appropriations heretofore made for such purpose from the appropriate Funds, is hereby approved.

Section 3. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

1 Section 4. 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 April, 2016, and

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

6 18th day of April, 2016.

7 

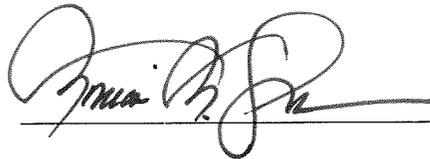
8 \_\_\_\_\_  
9 President \_\_\_\_\_ of the City Council

10  
11 Approved by me this 21<sup>st</sup> day of April, 2016.

12 

13 \_\_\_\_\_  
14 Edward B. Murray, Mayor

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16 Filed by me this 21<sup>st</sup> day of April, 2016.

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18 \_\_\_\_\_  
19 Monica Martinez Simmons, City Clerk

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21  
22 (Seal)  
23

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STATE OF WASHINGTON -- KING COUNTY

--SS.

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336719

No. 125027

CITY OF SEATTLE, CLERKS OFFICE

**Affidavit of Publication**

The undersigned, on oath states that he is an authorized representative of The Daily Journal of Commerce, a daily newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a daily newspaper in Seattle, King County, Washington, and it is now and during all of said time was printed in an office maintained at the aforesaid place of publication of this newspaper. The Daily Journal of Commerce was on the 12<sup>th</sup> day of June, 1941, approved as a legal newspaper by the Superior Court of King County.

The notice in the exact form annexed, was published in regular issues of The Daily Journal of Commerce, which was regularly distributed to its subscribers during the below stated period. The annexed notice, a

CT:ORDINANCE 125026 &

was published on

04/29/16

The amount of the fee charged for the foregoing publication is the sum of \$39.88 which amount has been paid in full.



Affidavit of Publication

*Penelope Oglesby*  
\_\_\_\_\_  
Subscribed and sworn to before me on  
04/29/2016  
*[Signature]*  
\_\_\_\_\_

Notary public for the State of Washington,  
residing in Seattle

# State of Washington, King County

## City of Seattle

Ordinances 125026 & 125027

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The full text of the following legislation, passed by the City Council on April 18, 2016, and published below by title only, will be mailed upon request, or can be accessed at <http://clerk.seattle.gov>. For information on upcoming meetings of the Seattle City Council, please visit <http://www.seattle.gov/council/calendar>.

### Ordinance 125026

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

### Ordinance 125027

AN ORDINANCE relating to violations of the All-Gender Restroom Ordinance; amending Section 14.07.040 of the Seattle Municipal Code to clarify a respondent's right to appeal the violation outlined in subsection 14.07.040.C.

Date of publication in the Seattle Daily Journal of Commerce, April 29, 2016.

4/29(336719)