SEATTLE CITY COUNCIL

Legislative Summary

CB 118819

Record No.: CB 118819 **Type:** Ordinance (Ord) **Status:** Passed

Version: 1 **Ord. no:** Ord 125172 **In Control:** City Clerk

File Created: 10/04/2016

Final Action: 10/17/2016

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

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	10/10/2016	referred	Full Council			
	Action Text:	The Council Bill (CB) was referred. to the Full Council					
	Notes:						
1	Full Council	10/10/2016	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 118819. 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	10/12/2016	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	Notes:						
1	Mayor	10/14/2016	Signed				
	Action Text:	The Council Bill (CB) was Signed.					

Notes:

1	Mayor	10/17/2016	returned	City Clerk

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

Notes:

1	City Clerk	10/17/2016	attested by City Clerk

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

Notes:

Lana Shields
FAS Audited Claims
Oct.10, 2016

CITY OF SEATTLE

ORDINANCE 125172

COUNCIL BILL 118819

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 $44,794,197.49 on Summit mechanical warrants numbered 4002721818 – 4002725256 plus manual or cancellation issues for claims, E- Payables of $140,883.09 on Summit 9000025632 – 9000025711 and Electronic Financial Transactions (EFT) in the amount of $78,113,894.88 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.

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 _10th_ day of ___Oct. _____, 2016, and Signed by me in open session in authentication of its passage this __10th _ day of ___Oct._____, 2016.

President _____of the City Council

Approved by me this 18 day of October, 2016

Edward B. Murray, Mayor

Filed by me this 17th day of OCTOBER, 2016.

Monica Martinez Simmons, City Clerk

(Seal)