



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 118642

Record No.: CB 118642

Type: Ordinance (Ord)

Status: Passed

Version: 1

125012

In Control: City Clerk

File Created: 03/17/2016

Final Action: 03/25/2016

**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

| Ver-<br>sion: | Acting Body: | Date:                                                                   | Action:                            | Sent To:                                                                                                                                                                                                          | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|-------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------|---------|
| 1             | Full Council | 03/21/2016                                                              | passed                             |                                                                                                                                                                                                                   |           |                 | Pass    |
|               | Action Text: | The Ordinance (Ord) was passed.                                         |                                    |                                                                                                                                                                                                                   |           |                 |         |
|               | Notes:       | Motion was made and duly seconded to pass Council Bill 118642.          |                                    |                                                                                                                                                                                                                   |           |                 |         |
|               |              | 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             | Full Council | 03/21/2016                                                              | referred                           | Full Council                                                                                                                                                                                                      |           |                 |         |
|               | Action Text: | The Council Bill (CB) was referred. to the Full Council                 |                                    |                                                                                                                                                                                                                   |           |                 |         |
|               | Notes:       |                                                                         |                                    |                                                                                                                                                                                                                   |           |                 |         |
| 1             | City Clerk   | 03/23/2016                                                              | submitted for<br>Mayor's signature | Mayor                                                                                                                                                                                                             |           |                 |         |
|               | Action Text: | The Council Bill (CB) was submitted for Mayor's signature. to the Mayor |                                    |                                                                                                                                                                                                                   |           |                 |         |
|               | Notes:       |                                                                         |                                    |                                                                                                                                                                                                                   |           |                 |         |
| 1             | Mayor        | 03/25/2016                                                              | Signed                             |                                                                                                                                                                                                                   |           |                 |         |
|               | Action Text: | The Council Bill (CB) was Signed.                                       |                                    |                                                                                                                                                                                                                   |           |                 |         |
|               | Notes:       |                                                                         |                                    |                                                                                                                                                                                                                   |           |                 |         |

1 Mayor 03/25/2016 returned City Clerk  
Action Text: The Council Bill (CB) was returned. to the City Clerk  
Notes:

1 City Clerk 03/25/2016 attested by City  
Clerk  
Action Text: The Ordinance (Ord) was attested by City Clerk.  
Notes:

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**CITY OF SEATTLE**

**ORDINANCE**

125012

**COUNCIL BILL**

118642

..Title

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

..Body

**BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:**

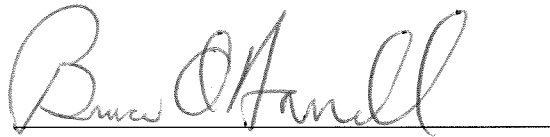
Section 1. Payment of the sum of \$18,005,044.74 on Summit mechanical warrants numbered 4002630856 – 4002633928 plus manual or cancellation issues for claims, E-Payables of \$65,292.61 on Summit 9000023532– 9000023594 and Electronic Financial Transactions (EFT) in the amount of \$15,887,729.62 are presented for ratification by the City Council per Chapter RCW 42.24.180.

Section 2. Payment of the sum of \$54,022,032.17 on City General Salary Fund mechanical warrants numbered 51247309 – 51248625 plus manual warrants, agencies warrants, and direct deposits numbered 110001 – 122589 representing Gross Payrolls for payroll ending date March 8, 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 March 17, 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.

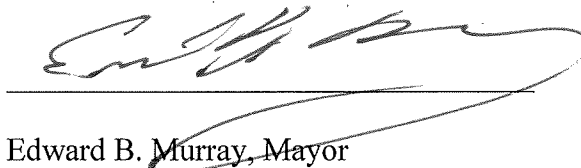
Section 4. This ordinance shall take effect and be in force 30 days after its approval by the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it shall take effect as provided by Seattle Municipal Code Section 1.04.020.

Passed by the City Council the 21st day of March, 2016, and  
Signed by me in open session in authentication of its passage this  
21st day of March, 2016.



President \_\_\_\_\_ of the City Council

Approved by me this 25<sup>th</sup> day of March, 2016.

  
Edward B. Murray, Mayor

Filed by me this 25<sup>th</sup> day of MARCH, 2016.



Monica Martinez Simmons, City Clerk

(Seal)

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STATE OF WASHINGTON -- KING COUNTY

--SS.

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335974

No. 125012

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.

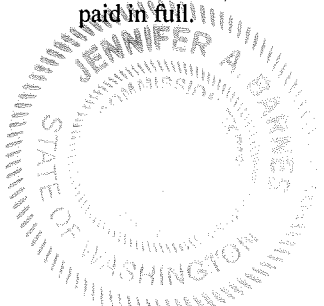
The notice in the exact form annexed, was published in regular issues of The Daily Journal of Commerce, which was regularly distributed to its subscribers during the below stated period. The annexed notice, a

CT:TITLE ONLY ORDINANCE

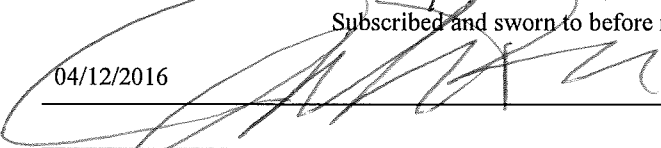
was published on

04/12/16

The amount of the fee charged for the foregoing publication is the sum of \$31.90 which amount has been paid in full.



Affidavit of Publication

  
\_\_\_\_\_  
Subscribed and sworn to before me on  
04/12/2016  
  
\_\_\_\_\_  
Notary public for the State of Washington,  
residing in Seattle

# State of Washington, King County

## City of Seattle

### Title Only Ordinance

The full text of the following legislation, passed by the City Council on March 21, 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>.

Contact: Office of the City Clerk at (206) 684-8344.

#### Ordinance 125012

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

Date of publication in the Seattle Daily Journal of Commerce, April 12, 2016.

4/12(335974)