



SEATTLE CITY COUNCIL

Legislative Summary

CB 118624

Record No.: CB 118624

Type: Ordinance (Ord)

Status: Passed

Version: 1

124992

In Control: City Clerk

File Created: 02/10/2016

Final Action: 02/18/2016

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	02/16/2016	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 118624.					
		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	02/16/2016	referred	Full Council			
	Action Text:	The Council Bill (CB) was referred. to the Full Council					
	Notes:						
1	City Clerk	02/18/2016	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor.					
	Notes:						
1	Mayor	02/18/2016	Signed				
	Action Text:	The Council Bill (CB) was Signed.					

Notes:

1 Mayor 02/18/2016 returned City Clerk
Action Text: The Council Bill (CB) was returned. to the City Clerk
Notes:

1 City Clerk 02/18/2016 attested by City
Clerk
Action Text: The Ordinance (Ord) was attested by City Clerk.
Notes:

CITY OF SEATTLE

ORDINANCE 124992

COUNCIL BILL 118624

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 \$22,279,212.94 on Summit mechanical warrants numbered 4002617648 – 4002620607 plus manual or cancellation issues for claims, E- Payables of \$47,845.34 on Summit 9000023197 – 9000023251 and Electronic Financial Transactions (EFT) in the amount of \$132,001,326.83 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 16th day of Feb., 2016, and
Signed by me in open session in authentication of its passage this

16th day of Feb., 2016.



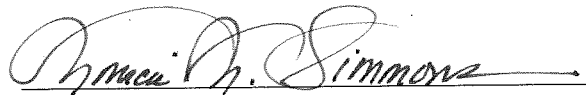
President _____ of the City Council

Approved by me this 18th day of February, 2016



Edward B. Murray, Mayor

Filed by me this 18th day of February, 2016.



Monica Martinez Simmons, City Clerk

(Seal)