SEATTLE CITY COUNCIL

Legislative Summary

CB 118703

Record No.: CB 118703 **Type:** Ordinance (Ord) **Status:** Passed

Version: 1 **Ord. no:** Ord 125061 **In Control:** City Clerk

File Created: 06/02/2016

Final Action: 06/17/2016

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

Notes:

	Date
Filed with City Clerk:	6/17/2016
Mayor's Signature:	6/17/2016
Vetoed by Mayor:	
Veto Overridden:	
Veto Sustained:	

Sponsors: Burgess

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	06/06/2016	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 adopt Council Bill 118703. In Favor: 8 Councilmember Bagshaw, Councilmember Burgess, Councilmember González , Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien, Councilmember Sawant Opposed: 0					
1	City Clerk	06/09/2016	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	Notes:						
1	Mayor	06/10/2016	Signed				
	Action Text:	The Council Bill (CB) was Signed.					
	Notes:						
1	Mayor	06/17/2016	returned	City Clerk			
	Action Text:	The Council Bill (CB) was returned. to the City Clerk					
	Notes:						

1	City Clerk	06/17/2016	attested by City Clerk

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

Notes:

Lana Shields
FAS Audited Claims
June 6, 2016

CITY OF SEATTLE

ORDINANCE 125061

COUNCIL BILL 118703

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 $18,278,827.36 on Summit mechanical warrants numbered 4002664122– 4002667526 plus manual or cancellation issues for claims, E- Payables of $206,154.23 on Summit 9000024366 – 9000024449 and Electronic Financial Transactions (EFT) in the amount of $29,717,247.31 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 _6th_ day of ___June _____, 2016, and Signed by me in open session in authentication of its passage this __6th _ day of ___June_____, 2016.

President Pro Tem of the City Council

Approved by me this 10th day of June, 2016

Edward B. Murray, Mayor

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

Monica Martinez Simmons, City Clerk

(Seal)