



SEATTLE CITY COUNCIL

Legislative Summary

CB 118650

Record No.: CB 118650

Type: Ordinance (Ord)

Status: Passed

Version: 1

125013

In Control: City Clerk

File Created: 03/22/2016

Final Action: 04/01/2016

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	03/28/2016	referred	Full Council			
	Action Text:	The Council Bill (CB) was referred. to the Full Council					
	Notes:						
1	Full Council	03/28/2016	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 118650.					
		In Favor:	8	Councilmember Bagshaw, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien, Councilmember Sawant			
		Opposed:	0				
1	City Clerk	03/29/2016	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	Notes:						
1	Mayor	04/01/2016	Signed				
	Action Text:	The Council Bill (CB) was Signed.					
	Notes:						

1 Mayor 04/01/2016 returned City Clerk
Action Text: The Council Bill (CB) was returned. to the City Clerk
Notes:

1 City Clerk 04/01/2016 attested by City
Clerk
Action Text: The Ordinance (Ord) was attested by City Clerk.
Notes:

CITY OF SEATTLE
ORDINANCE 125013
COUNCIL BILL 118650

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 \$17,424,336.03 on Summit mechanical warrants numbered 4002633929 – 4002636758 plus manual or cancellation issues for claims, E- Payables of \$73,991.77 on Summit 9000023595 – 9000023665 and Electronic Financial Transactions (EFT) in the amount of \$30,057,344.91 are presented for ratification by the City Council per Chapter RCW 42.24.180.

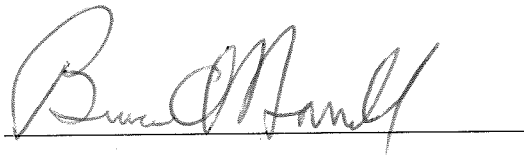
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 28th day of March, 2016, and

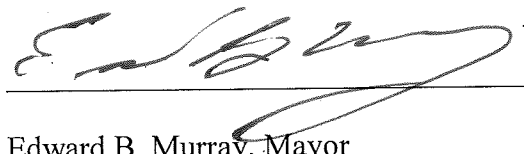
Signed by me in open session in authentication of its passage this

28th day of March, 2016.



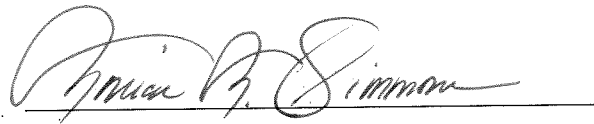
President _____ of the City Council

Approved by me this 1st day of April, 2016



Edward B. Murray, Mayor

Filed by me this 1st day of April, 2016.



Monica Martinez Simmons, City Clerk

(Seal)