



SEATTLE CITY COUNCIL

Legislative Summary

CB 118599

Record No.: CB 118599

Type: Ordinance (Ord)

Status: Passed

Version: 1

124970

In Control: City Clerk

File Created: 12/17/2015

Final Action: 01/14/2016

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

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	01/04/2016	referred	Full Council			
	Action Text:	The Council Bill (CB) was referred. to the Full Council					
	Notes:						
1	Full Council	01/04/2016	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 118599. 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	01/05/2016	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	Notes:						
1	Mayor	01/14/2016	Signed				
	Action Text:	The Council Bill (CB) was Signed.					

Notes:

1 Mayor 01/14/2016 returned City Clerk

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

Notes:

1 City Clerk 01/14/2016 attested by City Clerk

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

Notes:

CITY OF SEATTLE

ORDINANCE 124970

COUNCIL BILL 118599

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 \$27,333,738.47 on Summit mechanical warrants numbered 4002593725 – 4002596827 plus manual or cancellation issues for claims, E- Payables of \$89,213.20 on Summit 9000022628– 9000022698 and Electronic Financial Transactions (EFT) in the amount of \$12,602,727.44 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.

1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by
2 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it
3 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

4 Passed by the City Council the 4 day of Jan., 2016, and

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

6 4 day of Jan., 2016.

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8 

9 President _____ of the City Council

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11 Approved by me this 14th day of January, 2016.

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13 

14 Edward B. Murray, Mayor

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16 Filed by me this 14 day of January, ^{2016 EMS}~~2015~~

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19 Monica Martinez Simmons, City Clerk

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22 (Seal)

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