



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 118601

Record No.: CB 118601

Type: Ordinance (Ord)

Status: Passed

Version: 1

124972

In Control: City Clerk

File Created: 12/29/2015

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	passed				Pass	
	<b>Action Text:</b>	The Motion carried, the Council Bill (CB) was by the following vote, and the President signed the Bill:						
	<b>Notes:</b>	Motion was made and duly seconded to pass Council Bill 118601.						
			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	01/04/2016	referred	Full Council				
	<b>Action Text:</b>	The Council Bill (CB) was referred. to the Full Council						
	<b>Notes:</b>							
1	City Clerk	01/05/2016	submitted for Mayor's signature	Mayor				
	<b>Action Text:</b>	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor						
	<b>Notes:</b>							
1	Mayor	01/14/2016	Signed					
	<b>Action Text:</b>	The Council Bill (CB) was Signed.						
	<b>Notes:</b>							

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:**

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**CITY OF SEATTLE**  
**ORDINANCE** 124972  
**COUNCIL BILL** 118601

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

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

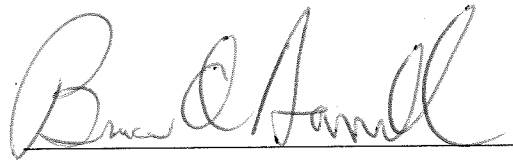
Section 1. Payment of the sum of \$22,257,861.05 on Summit mechanical warrants numbered 4002599970 – 4002602568 plus manual or cancellation issues for claims, E-Payables of \$57,913.91 on Summit 9000022785 – 9000022843 and Electronic Financial Transactions (EFT) in the amount of \$25,911,623.25 are presented 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.

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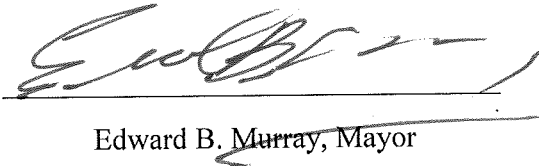
Section 3. This ordinance shall take effect and be in force 30 days after its approval by the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it shall take effect as provided by Seattle Municipal Code Section 1.04.020.

Passed by the City Council the 4<sup>TH</sup> day of \_\_\_\_\_ Jan. \_\_\_\_\_, 2016 and signed by me in open session in authentication of its passage this 4<sup>TH</sup> day of \_\_\_\_\_ Jan. \_\_\_\_\_, 2016.



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

Approved by me this 10<sup>th</sup> day of January, 2016.



Edward B. Murray, Mayor

Filed by me this 14 day of January, 2016.



Monica Martinez Simmons, City Clerk

(Seal)