



SEATTLE CITY COUNCIL

Legislative Summary

CB 118495

Record No.: CB 118495

Type: Ordinance (Ord)

Status: Passed

Version: 1

124844

In Control: City Clerk

File Created: 09/01/2015

Final Action: 09/11/2015

Title:

Notes:

Filed with City Clerk: 9/11/2015

Mayor's Signature: 9/11/2015

Sponsors: Licata

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	09/08/2015	referred	Full Council			
	Action Text:	The Council Bill (CB) was referred. to the Full Council					
	Notes:						
1	Full Council	09/08/2015	passed				Pass
	Action Text:	The Motion carried, the Council Bill was passed by the following vote, and the President signed the Bill:					
	Notes:	Motion was made and duly seconded to pass Council Bill No. 118495. In Favor: 9 Councilmember Bagshaw, Council President Burgess, Councilmember Godden, Councilmember Harrell, Councilmember Licata, Councilmember O'Brien, Councilmember Okamoto, Councilmember Rasmussen, Councilmember Sawant Opposed: 0					
1	City Clerk	09/10/2015	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	Notes:						
1	Mayor	09/11/2015	Signed				
	Action Text:	The Council Bill (CB) was Signed.					
	Notes:						

Legislative Summary Continued (CB 118495)

1 Mayor 09/11/2015 returned City Clerk

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

Notes:

1 Mayor 09/11/2015 Signed

Action Text: The Council Bill (CB) was Signed.

Notes:

1 City Clerk 09/11/2015 attested by City Clerk

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

Notes:

CITY OF SEATTLE

ORDINANCE 124844

COUNCIL BILL 118495

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 \$24,057,327.29 on Summit mechanical warrants numbered 4002541003 – 4002544481 plus manual or cancellation issues for claims, E-Payables of \$85,313.09 on Summit 9000021441 – 9000021504 and Electronic Financial Transactions (EFT) in the amount of \$31,708,835.92 are presented for ratification by the City Council per Chapter RCW 42.24.180.

Section 2. Payment of the sum of \$41,291,818.10 on City General Salary Fund mechanical warrants numbered 51235693 – 51236910 plus manual warrants, agencies warrants, and direct deposits numbered 340001 – 352186 representing Gross Payrolls for payroll ending date Aug. 11, 2015 as detailed in the Payroll Summary Report for claims against the City which were audited by the Auditing Committee and reported by said committee to the City Council Aug. 20, 2015 consistent with appropriations heretofore made for such purpose from the appropriate Funds, is hereby approved.

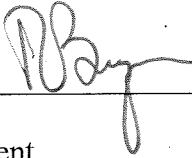
Section 3. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

1 Section 4. 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 8th day of Sep., 2015, and

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

6 8th day of Sep., 2015.

7
8 
9 President _____ of the City Council

10
11 Approved by me this 11th day of September, 2015.

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13 
14 Edward B. Murray, Mayor

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16 Filed by me this 11th day of September, 2015.

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18 
19 Monica Martinez Simmons, City Clerk

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21
22 (Seal)
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