# **SEATTLE CITY COUNCIL**

# Legislative Summary

### CB 118666

| Version:  | CB 118666<br>1   |  | • •  | Type: Ordinance (Ord)  |  | Status:<br>In Control:  |                                     |         |
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|   |  |  |  |  |  |   | <u>Date</u>                         |         |
| Notes:  |  |  |  |  | Filed with   | City Clerk:   | 5/4/2016                            |         |
|   |  |  |  |  | Mayor's Si   | gnature:  | 4/29/2016                           |         |
| Sponsors:   | Burgess  |  |  |  | Vetoed by  | Mayor:  |                                     |         |
|   |  |  |  |  | Veto Over  | ridden:   |                                     |         |
|   |  |  |  | state of the state | **   | •   |                                     |         |
|   |  | 4  |  | ,  | Veto Susta   | ained:  | •                                   |         |
| Attachments:  |  |  |  |  |  |   |                                     |         |
| Drafter:  | jodee.schwinn(   | @seattle.gov   |  |  |  |   |                                     |         |
| e e   | · ::   |  |  | . Thing ited   | arromona   | Dept Action:  |                                     |         |
|   |  |  |  |  |  |   | £                                   |         |
| tory of Legis   | lative File  |  | L  | egal Notice Pu   | olished:   | ∐ Yes   | □ No                                |         |
| Acting Body:  | lative File  | Date: Ad   | L<br>etion:  | egal Notice Pu   | olished:   | ☐ Yes   | □ No Return Date:                   | Result: |
| Acting Body:  |  | Date: Ac   | etion:   | - <del>-</del>   | olished:   | <u> </u>  | Return                              | Result: |
| Acting Body:  | t: The Motion o  | 05/02/2016 pa  | etion:   | - <del>-</del>   |  | Due Date:   | Return<br>Date:                     |         |
| Acting Body:  | t: The Motion o  | 05/02/2016 pa<br>parried, the Cou<br>as made an<br>In Favor:   | assed<br>uncil Bill (CB) wa<br>d duly secol<br>9 Councilmer<br>González ,<br>Councilmer<br>O'Brien, Co   | Sent To:   | ollowing vote<br>Council B<br>ouncilmembe<br>t Harrell, Cou<br>ouncilmembe         | Due Date: e, and the Preside. ill 118666. er Burgess, Couluncilmember Her                 | Return Date:  ent signed ncilmember |         |
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Notes:

1 Mayor

05/04/2016 returned

City Clerk

Action Text:

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

Notes:

1 City Clerk

05/04/2016 attested by City

Clerk

Action Text:

The Ordinance (Ord) was attested by City Clerk.

Notes

CITY OF SEATTLE
ORDINANCE 125034

COUNCIL BILL 118666

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 \$24,216,348.82 on Summit mechanical warrants numbered 4002648961– 4002651983 plus manual or cancellation issues for claims, E-Payables of \$72,378.93 on Summit 9000023991 – 9000024066 and Electronic Financial Transactions (EFT) in the amount of \$25,541,711.43 are presented for ratification by the City Council per Chapter RCW 42.24.180.

Section 2. Payment of the sum of \$44,068,869.33 on City General Salary Fund mechanical warrants numbered 51250187 – 51251206 plus manual warrants, agencies warrants, and direct deposits numbered 170001 – 182419 representing Gross Payrolls for payroll ending date April 19, 2016 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 April 28, 2016 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.

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| 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 _2 <sup>nd</sup> day ofMay, 2016, and   |  |  |  |  |  |  |  |
| 5  | Signed by me in open session in authentication of its passage this   |  |  |  |  |  |  |  |
| 6  | 2nd day ofMay, 2016.   |  |  |  |  |  |  |  |
| 7  | and the first of the state of t |  |  |  |  |  |  |  |
| 8  | Chual family   |  |  |  |  |  |  |  |
| 9  | Presidentof the City Council   |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |
| 11 | Approved by me this 4 day of May, 2016.  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  |  |
| 13 | Ed William   |  |  |  |  |  |  |  |
| 14 | Edward B. Murray, Mayor  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  |  |
| 16 | Filed by me this $\mathcal{H}$ day of $\mathcal{M}$ , 2016.  |  |  |  |  |  |  |  |
| 17 | 0.00   |  |  |  |  |  |  |  |
| 18 | Muar & Simmon  |  |  |  |  |  |  |  |
| 19 | Monica Martinez Simmons, City Clerk  |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  |  |
| 21 |  |  |  |  |  |  |  |  |
| 22 | (Seal)   |  |  |  |  |  |  |  |
| 23 |  |  |  |  |  |  |  |  |
|    |  |  |  |  |  |  |  |  |