



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 118521

Record No.: CB 118521

Type: Ordinance (Ord)

Status: Passed

Version: 1

124884

In Control: City Clerk

File Created: 10/07/2015

Final Action: 10/16/2015

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

<b>Notes:</b>	<b>Filed with City Clerk:</b>	<u>Date</u> 10/16/2015
	<b>Mayor's Signature:</b>	10/16/2015
<b>Sponsors:</b> Licata	<b>Vetoed by Mayor:</b>	
	<b>Veto Overridden:</b>	
	<b>Veto Sustained:</b>	

**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	10/12/2015	referred	Full Council			
	<b>Action Text:</b> The Council Bill (CB) was referred. to the Full Council						
	<b>Notes:</b>						
1	Full Council	10/12/2015	passed				Pass
	<b>Action Text:</b> The Motion carried, the Council Bill (CB) was passed by the following vote, and the President signed the Bill:						
	<b>Notes:</b> Motion was made and duly seconded to pass Council Bill 118521.						
	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	10/13/2015	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	10/16/2015	Signed				
	<b>Action Text:</b> The Council Bill (CB) was Signed.						

Notes:

1 Mayor 10/16/2015 returned City Clerk

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

Notes:

1 City Clerk 10/16/2015 attested by City Clerk

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

Notes:

---

**CITY OF SEATTLE**  
**ORDINANCE** 124884

**COUNCIL BILL** 118521

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 \$36,416,381.95 on Summit mechanical warrants numbered 4002563051 – 4002566615 plus manual or cancellation issues for claims, E- Payables of \$152,693.42 on Summit 9000021935 – 9000022011 and Electronic Financial Transactions (EFT) in the amount of \$44,065,519.28 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 12th day of Oct., 2015, and

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

6 12<sup>th</sup> day of Oct., 2015.

7

8

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

9

10

11 Approved by me this 16<sup>th</sup> day of OCTOBER, 2015.

12

13

  
\_\_\_\_\_  
Edward B. Murray, Mayor

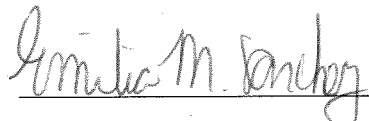
14

15

16 Filed by me this 16<sup>th</sup> day of OCTOBER, 2015.

17

18

  
\_\_\_\_\_  
for Monica Martinez Simmons, City Clerk

19

20

21

22 (Seal)

23