# **SEATTLE CITY COUNCIL**

# Legislative Summary

### CB 118480

				05 110100				
	Record No.:	CB 118480		Type: Ordinance	(Ord)	Status:	Passed	
	Version:	1		124835		In Control:	City Clerk	
						File Created:	08/11/201	5
						Final Action:	08/21/201	5
	Title:	AN ORDINANCE approache payment thereof.	priating	money to pay ce	ertain audited c	aims and order	ing	
							<u>Date</u>	
	Notes:				Filed with	n City Clerk:		
					Mayor's	Signature:		
	Sponsors:	Licata			Vetoed b	y Mayor:		
	·				Veto Ove	rridden:		
					Veto Sus	tained:		
,	Attachments:			•	•			
	Drafter:	jodee.schwinn@seattle.g	ov					
	Filing Requirements/Dept Action:							
ist	ory of Legisl	ative File		Legal Notic	ce Published:	☐ Yes	☐ No	
er- ion:		Date:	Action:	Ser	nt To:	Due Date:	Return Date:	Result:
1	Full Council	08/17/2015	referred	Ful	l Council			
	Action Text		s referred.	to the Full Council				
1	Full Council	08/17/2015	passed					Pass
	Action Text	The Motion carried, the G	Council Bill	(CB) passed by the	e following vote, a	nd the President s	igned the	
	Notes:	Motion was made In Favor	: 8 Co Go Co	seconded to puncilmember Bagshodden, Councilmember Okam want	naw, Council Pres per Harrell, Counc	dent Burgess, Co ilmember O'Brien	uncilmember ,	
		Opposed	: 0					
1	City Clerk	08/18/2015	submitted Mayor's si		yor			
	Action Text: Notes:		•	•	ure. to the Mayor			
1	Mayor	08/21/2015	Signed					
	Action Text	The Council Bill (CB) wa	Cianad					

#### Legislative Summary Continued (CB 118480)

Notes:

1 Mayor

08/21/2015 returned

City Clerk

Action Text:

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

Notes:

1 City Clerk

08/21/2015 attested by City

Clerk

Action Text:

The Ordinance (Ord) was attested by City Clerk.

Notes:

FAS Audited Claims Aug 17, 2015 **CITY OF SEATTLE** 1 ORDINANCE 124835 2 118480 COUNCIL BILL 3 AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment 4 5 thereof. 6 BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS: 7 Section 1. Payment of the sum of \$21,086,892.88 on Summit mechanical warrants 8 9 numbered 4002537925 – 4002541002 plus manual or cancellation issues for claims, E- Payables of \$66,453.93 on Summit 9000021369 – 9000021440 and Electronic Financial Transactions 10 11 (EFT) in the amount of \$72,240,321.93 are presented for ratification by the City Council per 12 Chapter RCW 42.24.180. Section 2. That any act consistent with the authority and prior to the effective date of this 13

Lana Shields

14

15

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 _17th_ day ofAug, 2015, and							
5	Signed by me in open session in authentication of its passage this							
6	17th_ day ofAug, 2015.							
7	$\alpha$							
8	10.9							
9	Presidentof the City Council							
10								
11	Approved by me this day of August, 2015.							
12								
13								
14	Edward B. Murray, Mayor							
15	2154							
16	Filed by me this August, 2015.							
17	0.00							
18	James B. Simmone							
19	Monica Martinez Simmons, City Clerk							
20								
21								
22	(Seal)							
23								