



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 118442

Record No.: CB 118442

Type: Ordinance (Ord) 12481

Status: Passed

Version: 1

In Control: City Clerk

File Created: 07/14/2015

Final Action: 07/29/2015

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

**Notes:**

Date  
Filed with City Clerk: 7/29/2015

Mayor's Signature: 7/29/2015

**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	07/20/2015	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 No. 118442.						
		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	07/23/2015	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	07/29/2015	Signed					
	<b>Action Text:</b>	The Council Bill (CB) was Signed.						
	<b>Notes:</b>							
1	Mayor	07/29/2015	returned	City Clerk				
	<b>Action Text:</b>	The Council Bill (CB) was returned. to the City Clerk						

Notes:

1 City Clerk 07/29/2015 attested by City Clerk

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

Notes:

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**CITY OF SEATTLE**  
**ORDINANCE** 124811

COUNCIL BILL 118442

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 \$21,346,538.79 on Summit mechanical warrants numbered 4002523787 – 4002527023 plus manual or cancellation issues for claims, E- Payables of \$108,840.10 on Summit 9000021011 – 9000021098 and Electronic Financial Transactions (EFT) in the amount of \$9,163,336.46 are presented for ratification by the City Council per Chapter RCW 42.24.180.

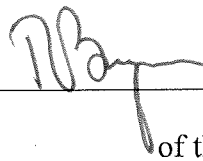
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 20th day of July, 2015, and

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

6 20th day of July, 2015.

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

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11 Approved by me this 29 day of July, 2015.

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14 Edward B. Murray, Mayor

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16 Filed by me this 29<sup>th</sup> day of July, 2015.

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19 Monica Martinez Simmons, City Clerk

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22 (Seal)  
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