



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 118382

Record No.: CB 118382

Type: Ordinance (Ord)  
124760

Status: Attested by City Clerk

Version: 1

In Control: City Clerk

File Created: 04/22/2015

Final Action: 05/01/2015

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

Date

Notes:

Filed with City Clerk:

Mayor's Signature:

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	04/27/2015	passed				Pass	
	<b>Action Text:</b>	The Motion carried and 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. 118382.						
		In Favor:	8	Councilmember Bagshaw, Council President Burgess, Councilmember Godden, Councilmember Harrell, Councilmember Licata, Councilmember O'Brien, Councilmember Rasmussen, Councilmember Sawant				
		Opposed:	0					
1	City Clerk	04/28/2015	submitted for	Mayor				
	<b>Action Text:</b>	The Council Bill (CB) was submitted for Mayor's signature to the Mayor						
	<b>Notes:</b>							
1	Mayor	05/01/2015	Signed					
	<b>Action Text:</b>	The Council Bill (CB) was Signed						
	<b>Notes:</b>							
1	Mayor	05/01/2015	returned	City Clerk				
	<b>Action Text:</b>	The Council Bill (CB) was returned to the City Clerk						

**Notes:**

1 City Clerk 05/01/2015 attested by City Clerk

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

**Notes:**

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**CITY OF SEATTLE**  
**ORDINANCE** 124760  
**COUNCIL BILL** 118382

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5 AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment  
6 thereof.

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8 **BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:**


9 Section 1. Payment of the sum of \$18,948,310.44 on Summit mechanical warrants  
10 numbered 4002486264 – 4002489807 plus manual or cancellation issues for claims, E- Payables  
11 of \$78,534.26 on Summit 9000020013 – 9000020092 and Electronic Financial Transactions  
12 (EFT) in the amount of \$23,798,837.94 are presented for ratification by the City Council per  
13 Chapter RCW 42.24.180.

14 Section 2. That any act consistent with the authority and prior to the effective date of this  
15 ordinance is hereby ratified and confirmed.  
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Section 3. This ordinance shall take effect and be in force 30 days after its approval by the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it shall take effect as provided by Seattle Municipal Code Section 1.04.020.

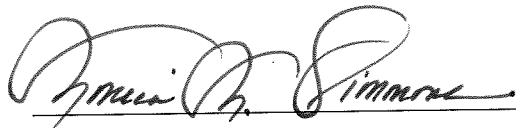
Passed by the City Council the 27th day of April, 2015, and  
Signed by me in open session in authentication of its passage this  
27th day of April, 2015.

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

Approved by me this 1<sup>st</sup> day of MAY, 2015.

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

Filed by me this 1<sup>st</sup> day of MAY, 2015.

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

(Seal)