



SEATTLE CITY COUNCIL

Legislative Summary

CB 118390

Record No.: CB 118390

Type: Ordinance (Ord)

Status: Attested by City Clerk

124767

Version: 1

In Control: City Clerk

File Created: 05/05/2015

Final Action: 05/15/2015

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

	<u>Date</u>
Notes:	Filed with City Clerk: 5/15/2015
	Mayor's Signature: 5/15/2015
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	05/11/2015	passed				Pass
	Action Text:	The Motion carried and the Council Bill (CB) was passed by the following vote, and the President signed the Bill:					
	Notes:	Motion was made and duly seconded to pass the Council Bill No. 118390. 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	05/12/2015	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	Notes:						
1	Mayor	05/15/2015	Signed				
	Action Text:	The Council Bill (CB) was Signed.					
	Notes:						
1	Mayor	05/15/2015	returned	City Clerk			

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

1 City Clerk 05/15/2015 attested by City
Clerk

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

CITY OF SEATTLE
ORDINANCE 124767
COUNCIL BILL 118390

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

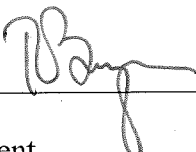
BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. Payment of the sum of \$25,747,355.75 on Summit mechanical warrants numbered 4002492671 4002495807 plus manual or cancellation issues for claims, E- Payables of \$254,578.41 on Summit 9000020174 – 9000020269 and Electronic Financial Transactions (EFT) in the amount of \$54,346,889.10 are presented for ratification by the City Council per Chapter RCW 42.24.180.

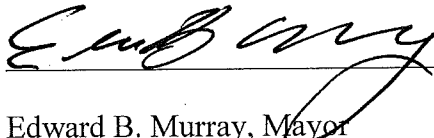
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

1 Section 3. This ordinance shall take effect and be in force 30 days after its approval by the
2 Mayor, but if not approved and returned by the Mayor within ten days after presentation, it shall take
3 effect as provided by Seattle Municipal Code Section 1.04.020.


4 Passed by the City Council the 11th day of May, 2015, and
5 signed by me in open session in authentication of its passage this
6 11th day of May, 2015.

7
8 
9 _____
10 President _____ of the City Council

11 Approved by me this 15th day of May, 2015.

12
13 
14 _____
15 Edward B. Murray, Mayor

16 Filed by me this 15th day of MAY, 2015.

17
18 
19 _____
20 for
21 Monica Martinez Simmons, City Clerk

22 (Seal)