



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 118573

Record No.: CB 118573

Type: Ordinance (Ord)

Status: Passed

Version: 1

124898

In Control: City Clerk

File Created: 11/19/2015

Final Action: 12/01/2015

**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	11/23/2015	referred	Full Council			
	<b>Action Text:</b>	The Council Bill (CB) was referred. to the Full Council					
	<b>Notes:</b>						
1	Full Council	11/23/2015	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 118573. In Favor: 9 Councilmember Bagshaw, Council President Burgess, Councilmember Godden, Councilmember Harrell, Councilmember Licata, Councilmember O'Brien, Okamoto, Councilmember Rasmussen, Councilmember Sawant Opposed: 0					
1	City Clerk	11/30/2015	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	12/01/2015	Signed				
	<b>Action Text:</b>	The Council Bill (CB) was Signed.					
	<b>Notes:</b>						

1 Mayor 12/01/2015 returned City Clerk

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

Notes:

1 City Clerk 12/01/2015 attested by City Clerk

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

Notes:

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**CITY OF SEATTLE**  
**ORDINANCE** 124898  
**COUNCIL BILL** 118573

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 \$19,738,379.72 on Summit mechanical warrants numbered 4002582058 – 4002584978 plus manual or cancellation issues for claims, E- Payables of \$53,904.24 on Summit 9000022371– 9000022436 and Electronic Financial Transactions (EFT) in the amount of \$25,869,786.14 are presented for ratification by the City Council per Chapter RCW 42.24.180.

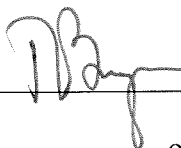
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 23<sup>th</sup> day of Nov., 2015, and

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

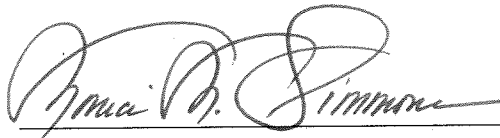
6 23<sup>th</sup> day of Nov., 2015.

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8   
9 \_\_\_\_\_  
10 President \_\_\_\_\_ of the City Council

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

12  
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14 \_\_\_\_\_  
15 Edward B. Murray, Mayor

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

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

21  
22 (Seal)  
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