SEATTLE CITY COUNCIL

Legislative Summary

CB 118400

			'	GD 110400			
	Record No.:	CB 118400	Ту	pe: Ordinance (Ord) 124781	Status:	Attested by Clerk	y City
	Version:	1			In Control:	City Clerk	
					File Created:	05/20/2015	5
				,	Final Action:	05/29/2015	5
	Title:	AN ORDINANCE app the payment thereof.	propriating mo	oney to pay certain audited o	claims and order	ring	
						<u>Date</u>	
	Notes:			Filed wit	h City Clerk:		
				Mayor's	Signature:		
	Sponsors:	Licata		Vetoed I	y Mayor:		
	O ponioro:			Veto Ove	erridden:		
		•		Veto Sus	stained:		
A	Attachments:						
	Drafter:	jodee.schwinn@seattle	gov.				
		Filing Requirements/Dept Action:					
Histo	ory of Legisl	ative File		Legal Notice Published:	☐ Yes	□ No	
Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	05/26/201	5 passed				Pass
	· Action Text	The Motion carried, th	e Council Bill (C	3) was passed by the following ve	ote, and the Presid	ent signed	
	Notes	Motion was mad	vor: 9 Counc Godde O'Brie Counc	econded to pass the Cou ilmember Bagshaw, Council Pres en, Councilmember Harrell, Coun n, Councilmember Okamoto, Cou ilmember Sawant	sident Burgess, Co cilmember Licata,	uncilmember Councilmemb	
1	City Clerk	05/27/201	5 submitted for	•			
	Action Text	The Council Bill (CB)	Mayor's signa was submitted fo	ature r Mayor's signature. to the Mayor			
	Notes			, .			
1	Mayor	05/29/201	5 Signed				
	Action Text	, ,	vas Signed.				

1 Mayor

05/29/2015 returned

City Clerk

Legislative Summary Continued (CB 118400)

Action Text:

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

Notes:

1 City Clerk

05/29/2015 attested by City

Clerk

Action Text:

The Ordinance (Ord) was attested by City Clerk.

Notes:

	Lana Shields FAS Audited Claims May 26, 2015
1	CITY OF SEATTLE
2	ORDINANCE 124781
3	COUNCIL BILL 118400
4.	
5 6	AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.
7	BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:
9	Section 1. Payment of the sum of \$18,781,780.99 on Summit mechanical warrants
10	numbered 4002498416 – 4002501359 plus manual or cancellation issues for claims, E- Payables
11	of \$134,187.33 on Summit 9000020371 – 9000020460 and Electronic Financial Transactions
12	(EFT) in the amount of \$39,380,851.42 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.
16	

1	Section 3. This ordinance shall take effect and be in force 30 days after its approval b							
2	the Mayor, but if not approved and returned by the Mayor within ten days after presentation, i							
3	shall take effect as provided by Seattle Municipal Code Section 1.04.020.							
4	Passed by the City Council the _26th_ day ofMay	, 2015, and						
5	Signed by me in open session in authentication of its passage this							
6	26th_ day ofMay							
7	\sim 0							
8								
9	Presidentof the City Council							
10		•						
11	Approved by me this, 2015.							
12								
13	Ell any							
14	Edward B. Murray, Mayor							
15	<i>₹</i> \							
16	Filed by me this 29^{-1} day of 9^{-1} , 2015.							
17	200							
18	Jones of Simmons							
19	Monica Martinez Simmons, City Clerk							
20								
21								
22	(Seal)							
23								