

SEATTLE CITY COUNCIL

Legislative Summary

CB 118431

	2000							
	Record No.:	CB 118431	Тур	oe: Ordinance (Ord)	Status:	Passed		
	Version:	1			In Control:	City Clerk		
					File Created:	07/01/201	5	
					Final Action:	07/10/201	5	
	Title:	AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.						
						<u>Date</u>		
	Notes:			Filed wi	th City Clerk:			
				Mayor's	Signature:			
	Sponsors:	Licata		Vetoed	by Mayor:			
				Veto Ov	erridden:			
				Veto Su	stained:			
A	Attachments:							
	Drafter:	jodee.schwinn@seattl	e.gov			. •		
Histo	ory of Legis	lative File		Filing Requiremen Legal Notice Published:	☐ Yes	□ No		
Ver-	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Full Council		15 passed	B) was passed by the following v	ote and the Presid	lent signed	Pass	
	Notes	the Bill: Motion was mad	de and duly se avor: 9 Counc Godde O'Brie	econded to pass Councililmember Bagshaw, Council Presn, Councilmember Harrell, Council Councilmember Okamoto, Councilmember Sawant	Bill No. 11843 sident Burgess, Co ncilmember Licata,	31. ouncilmembe Councilmem		
1	City Clerk	07/07/20	15 submitted for	Mayor				
	Action Text	, ,	Mayor's signa was submitted fo	ature r Mayor's signature. to the Mayo	r			
1	Mayor	07/10/20	15 Signed					
	Action Text	:: The Council Bill (CB)	was Signed.					

Mayor

Notes:

Action Text:

City Clerk

07/10/2015 returned

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

Notes:

1 City Clerk

07/10/2015 attested by City Clerk

Action Text:

The Ordinance (Ord) was attested by City Clerk.

Notes:

	Lana Shields FAS Audited Claims JULY 6, 2015						
1	CITY OF SEATTLE						
2	ORDINANCE 124802						
3	COUNCIL BILL 118431						
4							
5 6	AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.						
7 8	BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:						
9	Section 1. Payment of the sum of \$22,613,995.82 on Summit mechanical warrants						
10	numbered 4002518185 – 4002521159 plus manual or cancellation issues for claims, E- Payable						
11	of \$124,502.86 on Summit 9000020874 – 9000020944 and Electronic Financial Transactions						
12	(EFT) in the amount of \$28,804,347.95 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.						

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 _6 TH _ day ofJULY, 2015, and						
5	Signed by me in open session in authentication of its passage this						
6	6th_ day ofJULY, 2015.						
7							
8	- Way						
9	Presidentof the City Council						
10							
11	Approved by me this <u>/O</u> day of, 2015.						
12							
13	Colf eng						
14	Edward B. Murray, Mayor						
15	46						
16	Filed by me this day of, 2015.						
17	α						
18	Janei Vy. Simmone						
19	Monica Martinez Simmons, City Clerk						
20							
21							
22	(Seal)						
23							