SEATTLE CITY COUNCIL

Legislative Summary

CB 118371

Record No.: CB 118371	**Type:** Ordinance (Ord) 124751	**Status:** Attested by City Clerk
Version: 1		**In Control:** City Clerk
		File Created: 04/09/2015
		Final Action: 04/17/2015

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: Emilia.Sanchez@seattle.gov	
	Filing Requirements/Dept Action:

History of Legislative File

Legal Notice Published: ☐ Yes ☐ No

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	04/13/2015	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 Council Bill No. 118371.

In Favor: 7   Councilmember Bagshaw, Council President Burgess, Councilmember Godden, Councilmember Harrell, Councilmember O'Brien, Councilmember Rasmussen, Councilmember Sawant

Opposed: 0

1	City Clerk	04/14/2015	submitted for Mayor's signature	Mayor	

Action Text: The Council Bill (CB) was submitted for Mayor's signature. to the Mayor
Notes:

1	Mayor	04/17/2015	Signed	

Action Text: The Council Bill (CB) was Signed.
Notes:

1	Mayor	04/17/2015	returned to Clerk	City Clerk

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

Notes:

1 City Clerk   04/17/2015   attested by City
                                                    Clerk

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

Notes:

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CITY OF SEATTLE

ORDINANCE 124751

COUNCIL BILL 118371

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 $18,935,752.49 on Summit mechanical warrants
10 numbered 4002479850 – 4002483477 plus manual or cancellation issues for claims, E- Payables
11 of $132,317.45 on Summit 9000019860– 9000019942 and Electronic Financial Transactions
12 (EFT) in the amount of $42,480,383.12 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   Section 3. This ordinance shall take effect and be in force 30 days after its approval by

17 the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it

18 shall take effect as provided by Seattle Municipal Code Section 1.04.020.

19   Passed by the City Council the _13thth_ day of ____April_____, 2015, and

20 signed by me in open session in authentication of its passage this

21 __13_ day of ___April_____, 2015.

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24 President_____ of the City Council

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3   Approved by me this _17th_ day of _April_, 2015.

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5   _Edward B. Murray_

6   Edward B. Murray, Mayor

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8   Filed by me this _17th_ day of _April_, 2015.

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10   _Monica Martinez Simmons_

11   Monica Martinez Simmons, City Clerk

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14   (Seal)

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