



SEATTLE CITY COUNCIL

Legislative Summary

CB 118517

Record No.: CB 118517

Type: Ordinance (Ord)

Status: Passed

Version: 1

124875

In Control: City Clerk

File Created: 09/24/2015

Final Action: 10/05/2015

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

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	09/28/2015	referred	Full Council			
	Action Text:	The Council Bill (CB) was referred. to the Full Council					
	Notes:						
1	Full Council	09/28/2015	passed				Pass
	Action Text:	The Motion carried, 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 118517.					
		In Favor:	8	Councilmember Bagshaw, Council President Burgess, Councilmember Godden, Councilmember Harrell, Councilmember Licata, Councilmember O'Brien, Councilmember Okamoto, Councilmember Rasmussen			
		Opposed:	0				
		Absent(NV):	1	Councilmember Sawant			
1	City Clerk	09/29/2015	submitted for Mayor's signature	Mayor			
	Action Text:	The Council Bill (CB) was submitted for Mayor's signature. to the Mayor					
	Notes:						
1	Mayor	10/02/2015	Signed				
	Action Text:	The Council Bill (CB) was Signed.					

Notes:

1 Mayor 10/05/2015 returned City Clerk

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

Notes:

1 City Clerk 10/05/2015 attested by City Clerk

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

Notes:

CITY OF SEATTLE
ORDINANCE 124875
COUNCIL BILL 118517

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 \$18,104,037.84 on Summit mechanical warrants numbered 4002556828 – 4002560012 plus manual or cancellation issues for claims, E- Payables of \$84,746.93 on Summit 9000021791 – 9000021854 and Electronic Financial Transactions (EFT) in the amount of \$38,183,210.65 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.

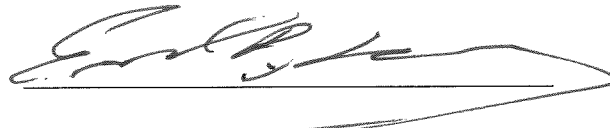
4 Passed by the City Council the 28th day of Sept., 2015, and

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


6 28th day of Sept., 2015.

7
8 
9 _____
10 President _____ of the City Council

11 Approved by me this 2 day of October, 2015.

12
13 
14 _____
15 Edward B. Murray, Mayor

16 Filed by me this 5th day of OCTOBER, 2015.

17
18 
19 _____
20 Monica Martinez Simmons, City Clerk

21
22 (Seal)
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