



SEATTLE CITY COUNCIL

Legislative Summary

CB 118867

Record No.: CB 118867

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125213

In Control: City Clerk

File Created: 11/17/2016

Final Action: 11/28/2016

Title: AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.

Date

Notes:

Filed with City Clerk: 11/28/2016

Mayor's Signature: 11/28/2016

Sponsors: Burgess

Vetoed by Mayor:

Veto Overridden:

Veto Sustained:

Attachments:

Drafter: linda.diibon@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	11/21/2016	referred	Full Council			
	Action Text: The Council Bill (CB) was referred. to the Full Council						
	Notes:						
1	Full Council	11/21/2016	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 118867.						
		In Favor: 9	Councilmember Bagshaw, Councilmember Burgess, Councilmember González , Council President Harrell, Councilmember Herbold, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien, Councilmember Sawant				
		Opposed: 0					
1	City Clerk	11/22/2016	submitted for Mayor's signature	Mayor			
1	Mayor	11/28/2016	Signed				
1	Mayor	11/28/2016	returned	City Clerk			
	Action Text: The Council Bill (CB) was returned. to the City Clerk						

Notes:

- 1 City Clerk 11/28/2016 attested by City Clerk
- Action Text:** The Ordinance (Ord) was attested by City Clerk.
- Notes:**
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CITY OF SEATTLE
ORDINANCE 125213
COUNCIL BILL 118867

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 \$16,511,562.54 on Summit mechanical warrants numbered 4002740716 – 4002743379 plus manual or cancellation issues for claims, E- Payables of \$97,675.22 on Summit 9000026086 – 9000026147 and Electronic Financial Transactions (EFT) in the amount of \$18,076,721.20 are presented for ratification by the City Council per Chapter RCW 42.24.180.

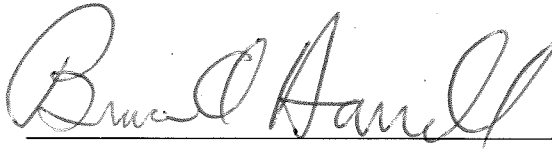
Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

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 21st day of November, 2016, and

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

6 21st day of November, 2016.

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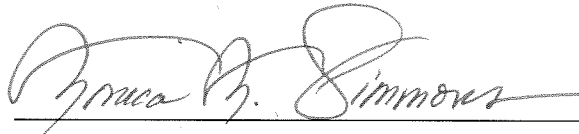
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9 President _____ of the City Council

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11 Approved by me this 28th day of November, 2016

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14 Edward B. Murray, Mayor

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16 Filed by me this 28th day of NOVEMBER, 2016.

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19 Monica Martinez Simmons, City Clerk

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21
22 (Seal)