

**CITY OF SEATTLE**  
**ORDINANCE** 127336  
**COUNCIL BILL** 121128

AN ORDINANCE appropriating money to pay certain claims for the week of November 10, 2025, through November 14, 2025, and ordering the payment thereof; and ratifying and confirming certain prior acts.

**BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:**

8           Section 1. Payment of the sum of \$20,469,822.71 on PeopleSoft 9.2 mechanical warrants  
9        numbered 4100984302 – 4100985790 plus manual or cancellation issues for claims, e-payables  
10       of \$61,248.02 on PeopleSoft 9.2 9100015798 – 9100015810, and electronic financial  
11       transactions (EFT) in the amount of \$ 63,962,268.43 are presented to the City Council under  
12       RCW 42.24.180 and approved consistent with remaining appropriations in the current Budget as  
13       amended.

14       Section 2. RCW 35.32A.090(1) states, “There shall be no orders, authorizations,  
15       allowances, contracts or payments made or attempted to be made in excess of the expenditure  
16       allowances authorized in the final budget as adopted or modified as provided in this chapter, and  
17       any such attempted excess expenditure shall be void and shall never be the foundation of a claim  
18       against the city.”

19       Section 3. Any act consistent with the authority of this ordinance taken prior to its  
20 effective date is ratified and confirmed.

1           Section 4. This ordinance shall take effect as provided by Seattle Municipal Code  
2           Sections 1.04.020 and 1.04.070.

3                   Passed by the City Council the 21st of November, 2025, and signed by me in open  
4 session in authentication of its passage this 21st of November, 2025.

5 | Sarkkuser

6 President \_\_\_\_\_ of the City Council

7  Approved /  returned unsigned /  vetoed this 24th day of November, 2025.

Bruce D. Hanell

Bruce A. Harrell, Mayor

10 | Filed by me this 24th day of November, 2025.



## Scheereen Dedman, City Clerk

13 | (Seal)