



Whereas the claims payable by checks against the City of Everett for the period November 8, 2025 through November 14, 2025, having been audited and approved by the proper officers, have been paid and the disbursements made by the same, against the proper funds in payment thereof, as follows:

Fund	Department	Amount
002	General Funds	(595.71)
004	Administration	600.00
005	Municipal Court	866.00
009	Misc Financial Funds	166,601.64
010	Finance	1,072.02
018	Communications, Mktg & Engag	989.10
021	Planning & Community Dev	3,000.00
024	Public Works-Engineering	438.54
026	Animal Shelter	353.22
030	Emergency Management	84.33
031	Police	23,214.10
032	Fire	407.96
TOTAL GENERAL FUND		\$ 197,031.20

Fund	Department	Amount
101	Parks & Recreation	9,677.08
110	Library	11,267.27
120	Public Works - Streets	7,595.07
146	Property Management	42,677.37
152	Cum Res/Library	119.08
153	Emergency Med Svc	2,087.10
155	Capital Reserve Fund	7,236.50
303	Public Works Impr. Projects	63,457.29
336	Water & Sewer Sys Improv Project	69,415.84
401	Public Works-Utilities	436,060.55
402		1,624.06
425	Public Works-Transit	587,728.78
440	Golf	26,593.33
501	MVD - Trans Services	24,972.86
503	Self-Insurance	18,471.50
637	Police Pension	39,144.66
638	Fire Pension	54,977.65
TOTAL CLAIMS		1,600,137.19

Scott G. Bader

Councilperson introducing Resolution

Passed and approved this 3rd day of December, 2025

James H. Schulz

Council President










# Resolution No. 8239

Final Audit Report

2025-12-05

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