



**EVERETT**  
WASHINGTON

RESOLUTION NO. 8243

**Be it Resolved by the City Council of the City of Everett:**

Whereas the claims payable by checks against the City of Everett for the period November 22, 2025 through November 26, 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:

<b>Fund</b>	<b>Department</b>	<b>Amount</b>	<b>Fund</b>	<b>Department</b>	<b>Amount</b>
002	General Funds	8,478.34	101	Parks & Recreation	24,067.95
003	Legal	24,040.64	110	Library	8,776.09
009	Misc Financial Funds	23,054.58	112	Municipal Arts	5,000.00
010	Finance	7.14	119	Public Works - Str Imp	2,351.25
021	Planning & Community Dev	11,475.78	120	Public Works - Streets	11,137.56
024	Public Works-Engineering	1,532.47	130	Develop & Const Permit Fees	1,763.00
031	Police	14,290.79	138	Hotel/Motel Tax Fund	22,241.43
038	Facilities Maintenance	850.51	146	Property Management	37,081.91
<b>TOTAL GENERAL FUND</b>		<b>\$ 83,730.25</b>	152	Cum Res/Library	253.01
			153	Emergency Med Svc	23,980.54
			155	Capital Reserve Fund	26,471.64
			156	Criminal Justice	8,485.38
			162	Capital Projects Reserve	9,805.76
			197	CHIP Loan Program	18,513.11
			198	Comm Dev Block Grants	17,557.02
			303	Public Works Impr. Projects	1,637,688.93
			336	Water & Sewer Sys Improv Project	957,746.05
			342	City Facilities Const.	2,546.00
			401	Public Works-Utilities	357,699.46
			402	Solid Waste Utility	19.96
			425	Public Works-Transit	143,948.08
			430	Everpark Garage	507.79
			440	Golf	22,986.94
			501	MVD - Trans Services	108,280.69
			503	Self-Insurance	11,462.60
			505	Computer Reserve	170,426.94
			670	Custodial Funds	2,108.00

*Scott G. Bader*

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Councilperson introducing Resolution

**TOTAL CLAIMS**

**3,716,637.34**

Passed and approved this 10th day of December, 2025

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*Tom Schow*

Council President

# RES 8243\_Claims Payable 11.26.25

Final Audit Report

2025-12-15

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