



**EVERETT**  
WASHINGTON

RESOLUTION NO. 8250

**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 December 13, 2025 through December 19, 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><u>Fund</u></b>	<b><u>Department</u></b>	<b><u>Amount</u></b>	<b><u>Fund</u></b>	<b><u>Department</u></b>	<b><u>Amount</u></b>
001	City Council	491.53	101	Parks & Recreation	10,229.17
002	General Funds	17,269.84	110	Library	16,809.81
003	Legal	1,444.21	112	Municipal Arts	28,483.00
004	Administration	339.65	120	Public Works - Streets	15,769.35
005	Municipal Court	497.57	130	Develop & Const Permit Fees	710.00
007	Human Resources	416.55	146	Property Management	37,379.34
009	Misc Financial Funds	38,238.09	151	Fund for Animals	6,648.95
010	Finance	1,021.52	152	Cum Res/Library	5,598.20
015	Information Technology	76.38	153	Emergency Med Svc	26,459.67
018	Communications, Mktg & Engag	3,500.00	155	Capital Reserve Fund	46,539.79
021	Planning & Community Dev	906.98	156	Criminal Justice	302.09
024	Public Works-Engineering	13,278.46	162	Capital Projects Reserve	15,922.00
026	Animal Shelter	262.72	197	CHIP Loan Program	14,358.75
030	Emergency Management	122.22	198	Comm Dev Block Grants	9,399.17
031	Police	3,717.02	303	Public Works Impr. Projects	2,069,120.97
032	Fire	39,708.77	336	Water & Sewer Sys Improv Project	361,675.77
038	Facilities Maintenance	385.60	342	City Facilities Const.	741,439.18
<b>TOTAL GENERAL FUND</b>		<b>\$ 121,677.11</b>	354	Parks Capital Const.	214,302.18
			401	Public Works-Utilities	293,417.71
			425	Public Works-Transit	9,894.62
			430	Public Works-Transit	115.40
			440	Golf	13,555.51
			501	MVD - Trans Services	1,300.06
			503	Self-Insurance	99,891.92
			637	Police Pension	513.90
			661	Claims	66,605.04
			670	Custodial Funds	3,216.00
			<b>TOTAL CLAIMS</b>		<b>4,231,334.66</b>

*Judy Tuhy*

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Councilperson introducing Resolution

Passed and approved this 7th day of January, 2026

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*Tom Schmid*  
Council President

# RES 8250\_Claims Payable 12.19.25

Final Audit Report

2026-01-08

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