



**EVERETT**  
WASHINGTON

**RESOLUTION NO. 8251**

**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 20, 2025 through December 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><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>
002	General Funds	<b>(9,145.18)</b>	101	Parks & Recreation	5,941.36
003	Legal	133,067.33	110	Library	9,172.25
005	Municipal Court	931.65	120	Public Works - Streets	2,897.00
009	Misc Financial Funds	16,766.40	138	Hotel/Motel Tax Fund	34,442.50
021	Planning & Community Dev	665.00	146	Property Management	5,906.88
024	Public Works-Engineering	139,744.79	152	Cum Res/Library	257.81
026	Animal Shelter	445.17	153	Emergency Med Svc	422.70
031	Police	4,825.00	156	Criminal Justice	49,193.00
032	Fire	1,089.30	303	Public Works Impr. Projects	71,257.10
038	Facilities Maintenance	306.00	336	Water & Sewer Sys Improv Project	259,556.93
<b>TOTAL GENERAL FUND</b>		<b>\$ 288,695.46</b>	354	Parks Capital Const.	244,428.22
			401	Public Works-Utilities	141,764.55
			402	Solid Waste Utility	1,578.42
			425	Public Works-Transit	53,455.29
			430	Public Works-Transit	735.35
			501	MVD - Trans Services	173,108.59
			503	Self-Insurance	4,316.56
			508	Health Benefits Reserve	22,066.66
			637	Police Pension	4,174.87
			638	Fire Pension	3,288.60
			661	Claims	<b>(139.62)</b>

*Judy Tuchy*

**TOTAL CLAIMS** **1,376,520.48**

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Councilperson introducing Resolution

Passed and approved this 7th day of January, 2026

*Tom Schow*

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Council President

# RES 8251\_Claims Payable 12.26.25

Final Audit Report

2026-01-11

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