



## RESOLUTION NO. 8203

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of August 09, and checks issued August 15, 2025, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	13,741.40	7,485.31
003	Legal	100,540.02	25,318.79
004	Administration	50,698.55	10,003.85
005	Municipal Court	87,395.07	25,643.24
007	Personnel	55,452.98	15,335.72
010	Finance	117,923.98	30,578.21
015	Information Technology	124,635.88	34,697.55
018	Communications and Marketing	21,361.13	6,010.77
021	Planning & Community Dev	139,699.05	36,675.50
024	Public Works	240,364.62	67,361.01
026	Animal Shelter	60,826.21	20,900.04
030	Emergency Management	8,446.91	2,401.58
031	Police	1,299,326.33	308,728.45
032	Fire	795,077.80	187,171.73
038	Facilities/Maintenance	104,783.47	35,754.17
101	Parks & Recreation	186,774.94	56,156.64
110	Library	112,359.97	35,218.49
112	Community Theatre	9,108.96	2,358.75
120	Street	83,883.88	26,733.03
153	Emergency Medical Services	410,955.92	96,384.27
197	CHIP	8,107.59	1,769.68
198	Community Dev Block	4,110.31	1,134.10
401	Utilities	979,322.93	320,400.27
425	Transit	575,482.81	188,263.08
440	Golf	53,143.56	14,711.35
501	Equip Rental	92,422.99	30,384.83
		<u>\$5,735,947.26</u>	<u>\$1,587,580.41</u>

Councilperson Introducing Resolution

Passed and approved this 27th day of August, 2025.

Council President








# Resolution No. 8203

Final Audit Report

2025-09-03

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