



RESOLUTION NO. 8210

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 23, and checks issued August 29, 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	13,420.35	1,635.79
003	Legal	101,052.72	14,132.45
004	Administration	50,088.80	6,316.14
005	Municipal Court	89,069.44	11,789.08
007	Personnel	55,452.98	7,363.24
010	Finance	110,667.39	14,718.08
015	Information Technology	126,528.32	16,822.84
018	Communications and Marketing	21,239.69	2,811.04
021	Planning & Community Dev	136,088.43	17,979.22
024	Public Works	250,175.40	33,256.70
026	Animal Shelter	64,466.49	8,612.98
030	Emergency Management	8,446.91	1,119.99
031	Police	1,277,986.69	133,712.47
032	Fire	784,973.54	84,336.31
038	Facilities/Maintenance	103,816.47	13,738.40
101	Parks & Recreation	183,195.28	23,642.17
110	Library	109,886.14	14,749.78
112	Community Theatre	9,108.94	1,185.53
120	Street	83,585.83	11,159.23
153	Emergency Medical Services	398,417.82	44,080.55
197	CHIP	8,107.62	1,284.83
198	Community Dev Block	4,048.66	539.17
401	Utilities	977,225.36	129,302.38
425	Transit	567,394.76	78,489.40
440	Golf	49,852.01	6,673.15
501	Equip Rental	91,797.74	12,213.43
		<u>\$5,676,093.78</u>	<u>\$691,664.35</u>

Judy Tuohy

Councilperson Introducing Resolution

Passed and approved this 10th day of September, 2025.

B. N. Zie

Council President











Resolution 8210

Final Audit Report

2025-09-17

Created:	2025-09-11
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMHZYJw2p34gSE2JE7BZfPoqpCSZCoLyV

"Resolution 8210" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2025-09-11 - 4:51:27 PM GMT
-  Document emailed to jtuohy@everettwa.gov for signature
2025-09-11 - 4:51:45 PM GMT
-  Email viewed by jtuohy@everettwa.gov
2025-09-15 - 6:17:21 PM GMT
-  Signer jtuohy@everettwa.gov entered name at signing as Judy Tuohy
2025-09-15 - 6:17:54 PM GMT
-  Document e-signed by Judy Tuohy (jtuohy@everettwa.gov)
Signature Date: 2025-09-15 - 6:17:56 PM GMT - Time Source: server
-  Document emailed to bzarlingo@everettwa.gov for signature
2025-09-15 - 6:17:57 PM GMT
-  Email viewed by bzarlingo@everettwa.gov
2025-09-17 - 0:04:34 AM GMT
-  Signer bzarlingo@everettwa.gov entered name at signing as Ben Zarlingo
2025-09-17 - 0:05:35 AM GMT
-  Document e-signed by Ben Zarlingo (bzarlingo@everettwa.gov)
Signature Date: 2025-09-17 - 0:05:37 AM GMT - Time Source: server
-  Agreement completed.
2025-09-17 - 0:05:37 AM GMT