



RESOLUTION NO. 8214

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 September 06, and checks issued September 12, 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	13,741.47	7,203.29
003	Legal	100,506.56	26,992.47
004	Administration	50,683.54	9,839.20
005	Municipal Court	106,688.95	26,399.93
007	Personnel	55,452.97	15,378.80
010	Finance	113,598.43	31,114.18
015	Information Technology	126,151.20	34,764.93
018	Communications and Marketing	21,361.13	6,008.29
021	Planning & Community Dev	136,262.28	35,802.07
024	Public Works	245,843.36	68,835.01
026	Animal Shelter	65,705.89	21,587.63
030	Emergency Management	8,446.92	2,407.07
031	Police	1,341,720.28	310,248.96
032	Fire	791,085.74	206,137.00
038	Facilities/Maintenance	111,206.93	34,914.95
101	Parks & Recreation	177,742.69	53,555.82
110	Library	108,005.00	33,862.85
112	Community Theatre	9,108.98	2,375.00
120	Street	83,311.87	26,592.71
153	Emergency Medical Services	428,639.06	107,051.34
197	CHIP	8,107.60	1,780.14
198	Community Dev Block	4,110.32	1,137.96
401	Utilities	979,058.64	322,464.55
425	Transit	573,411.00	190,316.00
440	Golf	47,931.97	14,108.75
501	Equip Rental	92,664.82	30,679.58
		<u>\$5,800,547.60</u>	<u>\$1,621,558.48</u>

Councilperson Introducing Resolution

Passed and approved this 24th day of September, 2025.

Council President


# RES 8214\_2025 Resolution for Payroll Pay Period 19


Final Audit Report


2025-09-25


Created:	2025-09-24
By:	Marisa Nishimura (MNishimura@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAP0LjvyEeUftS-AqJIDJcijNeEXCspmT


## "RES 8214\_2025 Resolution for Payroll Pay Period 19" History


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2025-09-24 - 9:37:18 PM GMT


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 Document e-signed by Donald Schwab (DSchwab@everettwa.gov)  
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2025-09-25 - 9:03:07 PM GMT