



RESOLUTION NO. 8218

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 20, and checks issued September 26, 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	13,741.46	7,186.02
003	Legal	105,178.51	26,454.57
004	Administration	49,994.70	8,864.38
005	Municipal Court	87,185.15	24,991.94
007	Personnel	55,452.97	15,336.90
010	Finance	113,598.42	31,443.54
015	Information Technology	127,180.09	34,936.22
018	Communications and Marketing	21,361.12	5,888.03
021	Planning & Community Dev	137,441.79	35,937.04
024	Public Works	241,565.76	68,207.02
026	Animal Shelter	62,854.11	19,758.67
030	Emergency Management	8,446.92	2,401.16
031	Police	1,309,758.68	308,041.53
032	Fire	822,398.51	190,359.00
038	Facilities/Maintenance	102,123.67	34,130.08
101	Parks & Recreation	153,150.55	50,651.28
110	Library	113,693.53	34,491.95
112	Community Theatre	9,108.95	2,368.71
120	Street	81,454.40	24,638.18
153	Emergency Medical Services	463,870.02	98,758.68
197	CHIP	8,107.59	1,770.48
198	Community Dev Block	4,110.32	1,132.91
401	Utilities	978,828.44	320,685.80
425	Transit	546,679.63	181,507.49
440	Golf	47,556.50	14,093.62
501	Equip Rental	92,930.40	30,661.85
		<u>\$5,757,772.19</u>	<u>\$1,574,697.05</u>

Scott G. Bader

Councilperson Introducing Resolution

Passed and approved this 8th day of October, 2025.

Tom M. Schwal

Council President










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Final Audit Report

2025-10-09

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