



RESOLUTION NO. 8225

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 October 04, and checks issued October 10, 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	13,741.44	7,204.52
003	Legal	105,158.50	26,223.41
004	Administration	50,683.54	8,130.86
005	Municipal Court	86,762.42	25,140.72
007	Personnel	55,452.95	15,282.44
010	Finance	128,999.09	32,274.70
015	Information Technology	129,662.82	35,187.59
018	Communications and Marketing	47,313.09	7,092.84
021	Planning & Community Dev	137,632.22	36,107.68
024	Public Works	240,434.85	68,193.56
026	Animal Shelter	61,165.70	19,665.34
030	Emergency Management	8,446.91	2,410.13
031	Police	1,308,305.88	311,487.71
032	Fire	781,086.17	209,828.19
038	Facilities/Maintenance	97,334.27	33,235.02
101	Parks & Recreation	154,138.36	49,222.09
110	Library	110,200.44	34,250.41
112	Community Theatre	9,108.95	2,382.51
120	Street	79,892.00	24,322.19
153	Emergency Medical Services	422,375.15	103,811.25
197	CHIP	8,107.61	1,779.93
198	Community Dev Block	4,110.32	1,138.57
401	Utilities	969,572.62	319,322.48
425	Transit	547,184.23	182,182.58
440	Golf	45,669.58	13,766.04
501	Equip Rental	89,101.99	29,640.00
		<u>\$5,691,641.10</u>	<u>\$1,599,282.76</u>

Scott G. Bader

Councilperson Introducing Resolution

Passed and approved this 22nd day of October, 2025.

Tom R. Schwal

Council President







Resolution No. 8225

Final Audit Report

2025-10-23

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