



RESOLUTION NO. 8238

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 November 01, and checks issued November 07, 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	13,741.42	7,202.07
003	Legal	104,883.48	25,520.45
004	Administration	50,683.56	7,618.12
005	Municipal Court	87,146.29	24,145.13
007	Personnel	55,452.97	15,389.16
010	Finance	112,367.57	30,723.45
015	Information Technology	129,400.76	34,673.92
018	Communications and Marketing	18,897.25	4,917.35
021	Planning & Community Dev	138,869.73	35,748.28
024	Public Works	240,164.64	67,940.75
026	Animal Shelter	60,562.07	19,581.69
030	Emergency Management	8,446.91	2,406.61
031	Police	1,314,995.44	312,633.65
032	Fire	786,576.28	209,181.45
038	Facilities/Maintenance	99,392.31	33,457.50
101	Parks & Recreation	141,628.92	47,612.49
110	Library	110,057.38	33,970.91
112	Community Theatre	9,108.97	2,395.25
120	Street	73,827.54	23,160.07
153	Emergency Medical Services	414,423.54	103,821.98
197	CHIP	8,411.99	1,824.97
198	Community Dev Block	4,110.32	1,138.44
401	Utilities	989,151.83	320,718.81
425	Transit	560,251.92	183,226.98
440	Golf	39,712.26	12,978.12
501	Equip Rental	89,730.39	29,511.73
		<u>\$5,661,995.74</u>	<u>\$1,591,499.33</u>



Councilperson Introducing Resolution

Passed and approved this 19th day of November, 2025.



Council President










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Final Audit Report

2025-12-01

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