



RESOLUTION NO. 8241

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 15, and checks issued November 21, 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	13,741.43	7,190.52
003	Legal	105,040.99	25,132.43
004	Administration	49,994.69	7,686.29
005	Municipal Court	87,377.04	24,489.52
007	Personnel	55,452.97	15,535.05
010	Finance	181,800.72	32,094.51
015	Information Technology	129,826.78	34,689.76
018	Communications and Marketing	18,884.27	5,185.71
021	Planning & Community Dev	138,829.13	35,608.10
024	Public Works	242,726.69	68,584.23
026	Animal Shelter	61,909.29	19,917.99
030	Emergency Management	8,446.91	2,599.91
031	Police	1,395,871.72	319,830.46
032	Fire	836,230.46	189,037.43
038	Facilities/Maintenance	97,947.94	33,565.11
101	Parks & Recreation	144,280.73	48,152.77
110	Library	109,201.34	34,455.18
112	Community Theatre	9,108.96	2,381.54
120	Street	74,886.50	23,194.99
153	Emergency Medical Services	444,531.50	96,376.47
197	CHIP	8,663.93	1,845.43
198	Community Dev Block	4,110.32	1,333.31
401	Utilities	1,001,528.11	322,722.39
425	Transit	1,080,062.13	253,099.02
440	Golf	36,352.37	12,465.97
501	Equip Rental	89,517.13	29,460.80
		<u>\$6,426,324.05</u>	<u>\$1,646,634.89</u>

Scott G. Bader

Councilperson Introducing Resolution

Passed and approved this 3rd day of December , 2025.

Tom R. School

Council President










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Final Audit Report

2025-12-05

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