

**RESOLUTION NO. 8247**

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 29, and checks issued December 05, 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	13,741.45	7,205.88
003	Legal	123,860.35	24,918.60
004	Administration	49,958.55	7,108.36
005	Municipal Court	87,878.42	24,189.37
007	Personnel	55,453.01	14,807.23
010	Finance	99,629.34	27,990.71
015	Information Technology	128,920.01	34,629.07
018	Communications and Marketing	18,836.51	5,543.80
021	Planning & Community Dev	138,836.54	35,496.85
024	Public Works	239,197.67	67,888.63
026	Animal Shelter	62,345.37	19,807.45
030	Emergency Management	8,446.91	2,407.14
031	Police	1,436,816.43	320,226.91
032	Fire	780,518.08	208,502.60
038	Facilities/Maintenance	98,257.57	32,828.86
101	Parks & Recreation	138,961.67	46,737.41
110	Library	109,210.79	34,653.10
112	Community Theatre	9,108.95	2,392.87
120	Street	70,901.77	22,744.44
153	Emergency Medical Services	439,499.62	105,122.02
197	CHIP	8,663.93	1,857.05
198	Community Dev Block	4,110.32	1,136.94
401	Utilities	998,211.78	323,928.08
425	Transit	610,752.41	186,389.63
440	Golf	42,675.04	12,754.37
501	Equip Rental	88,825.98	29,397.93
		<u>\$5,863,618.47</u>	<u>\$1,600,665.30</u>



Councilperson Introducing Resolution

Passed and approved this 17th day of December, 2025.



Council President

Resolution No. 8247

Final Audit Report

2025-12-22

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