



RESOLUTION NO. 8253

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 December 13, and checks issued December 19, 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	7,191.57
003	Legal	97,869.51	23,803.57
004	Administration	44,909.10	6,918.04
005	Municipal Court	89,078.81	24,141.97
007	Personnel	55,452.96	14,943.09
010	Finance	102,174.47	28,281.84
015	Information Technology	129,324.78	35,047.12
018	Communications and Marketing	40,753.24	6,131.07
021	Planning & Community Dev	138,829.15	35,528.21
024	Public Works	242,850.25	68,377.20
026	Animal Shelter	63,875.45	20,002.18
030	Emergency Management	9,854.78	2,789.97
031	Police	1,319,262.19	314,174.86
032	Fire	769,886.09	189,851.42
038	Facilities/Maintenance	99,551.03	33,078.24
101	Parks & Recreation	131,304.21	45,621.92
110	Library	105,648.97	33,319.89
112	Community Theatre	9,108.97	2,585.23
120	Street	93,703.52	25,853.64
153	Emergency Medical Services	436,012.88	95,625.06
197	CHIP	8,663.90	1,848.54
198	Community Dev Block	4,110.32	1,132.12
401	Utilities	1,051,492.97	330,352.53
425	Transit	614,467.39	190,263.58
440	Golf	26,998.58	10,954.98
501	Equip Rental	88,740.58	29,353.02
		<u>\$5,787,665.55</u>	<u>\$1,577,170.86</u>

Judy Tuohy

Councilperson Introducing Resolution

Passed and approved this 7th day of January, 2026.

Tom Schmid

Council President

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Final Audit Report

2026-01-08

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