



RESOLUTION NO. 8255

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 January 02, 2026, 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	13,742.56	14,353.22
003	Legal	98,546.72	42,245.53
004	Administration	46,490.48	22,492.77
005	Municipal Court	88,837.05	51,891.40
007	Personnel	55,452.96	37,905.41
010	Finance	99,883.25	61,016.48
015	Information Technology	129,600.09	59,069.46
018	Communications and Marketing	13,010.20	6,854.26
021	Planning & Community Dev	138,844.87	54,982.76
024	Public Works	236,107.84	119,440.29
026	Animal Shelter	61,752.51	33,801.21
030	Emergency Management	8,446.91	4,799.29
031	Police	1,883,641.16	721,549.02
032	Fire	1,221,963.33	278,486.82
038	Facilities/Maintenance	102,594.62	53,451.81
101	Parks & Recreation	127,787.14	79,269.21
110	Library	109,218.05	54,242.13
112	Community Theatre	9,108.95	7,192.31
120	Street	71,400.04	47,822.65
153	Emergency Medical Services	656,739.87	155,960.70
197	CHIP	8,663.92	4,260.13
198	Community Dev Block	4,110.32	3,541.19
401	Utilities	1,015,690.10	529,319.77
425	Transit	577,277.70	286,474.89
440	Golf	27,002.20	12,241.74
501	Equip Rental	86,162.81	46,416.10
		<u>\$6,892,075.65</u>	<u>\$2,789,080.55</u>

Councilperson Introducing Resolution

Passed and approved this 14th day of January, 2026.

Council President

RES 8255_2026 Resolution for Payroll Pay Period 01

Final Audit Report

2026-01-20

Created:	2026-01-15
By:	Marisa Nishimura (MNishimura@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzLSjaiuCFGMtBTrkw6qd74xB8tFGjC-1

"RES 8255_2026 Resolution for Payroll Pay Period 01" History

-  Document created by Marisa Nishimura (MNishimura@everettwa.gov)
2026-01-15 - 2:51:26 PM GMT
-  Document emailed to prhyne@everettwa.gov for signature
2026-01-15 - 2:54:08 PM GMT
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2026-01-16 - 8:27:29 PM GMT
-  Signer prhyne@everettwa.gov entered name at signing as Paula Rhyne
2026-01-16 - 8:27:50 PM GMT
-  Document e-signed by Paula Rhyne (prhyne@everettwa.gov)
Signature Date: 2026-01-16 - 8:27:52 PM GMT - Time Source: server
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2026-01-16 - 8:27:56 PM GMT
-  Email viewed by Donald Schwab (DSchwab@everettwa.gov)
2026-01-20 - 5:04:22 PM GMT
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Signature Date: 2026-01-20 - 5:04:59 PM GMT - Time Source: server
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2026-01-20 - 5:04:59 PM GMT