



RESOLUTION NO. 8258

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 January 10, and checks issued January 16, 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	14,718.31	5,938.84
003	Legal	101,920.41	28,273.26
004	Administration	49,967.43	9,918.53
005	Municipal Court	91,327.59	25,901.81
007	Personnel	57,712.10	15,577.26
010	Finance	103,714.39	29,469.45
015	Information Technology	133,218.04	36,874.06
018	Communications and Marketing	13,688.28	4,536.14
021	Planning & Community Dev	143,471.10	38,656.59
024	Public Works	241,227.20	70,088.88
026	Animal Shelter	62,741.42	19,461.13
030	Emergency Management	9,946.11	2,666.87
031	Police	1,645,362.31	351,234.02
032	Fire	750,429.50	190,920.02
038	Facilities/Maintenance	105,887.82	37,767.11
101	Parks & Recreation	132,609.87	46,502.79
110	Library	113,670.98	37,000.73
112	Community Theatre	9,453.35	2,434.39
120	Street	74,587.54	23,101.53
153	Emergency Medical Services	421,020.93	101,356.69
197	CHIP	8,827.78	2,074.46
198	Community Dev Block	4,365.87	1,176.19
401	Utilities	1,000,981.09	329,437.76
425	Transit	597,361.01	193,299.09
440	Golf	27,531.42	11,111.11
501	Equip Rental	88,383.58	30,101.76
		<u>\$6,004,125.43</u>	<u>\$1,644,880.47</u>

Scott G. Bader

Councilperson Introducing Resolution

Passed and approved this 28th day of January, 2026.

Tom Schulz

Council President

Resolution No. 8258

Final Audit Report

2026-01-28

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