



RESOLUTION NO. 8263

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 24, and checks issued January 30, 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	13,907.72	1,558.16
003	Legal	103,251.46	13,708.08
004	Administration	52,350.89	6,397.29
005	Municipal Court	92,478.24	12,512.52
007	Personnel	58,768.30	7,672.94
010	Finance	105,656.03	14,029.96
015	Information Technology	134,499.64	17,890.55
018	Communications and Marketing	16,926.79	2,248.86
021	Planning & Community Dev	140,902.70	18,748.62
024	Public Works	251,559.63	32,854.21
026	Animal Shelter	59,979.09	7,887.91
030	Emergency Management	11,323.48	1,455.12
031	Police	1,464,936.98	163,644.56
032	Fire	745,106.40	82,043.81
038	Facilities/Maintenance	104,979.62	14,713.26
101	Parks & Recreation	128,051.31	17,028.63
110	Library	120,475.83	16,048.84
112	Community Theatre	9,600.95	1,277.24
120	Street	81,735.98	10,774.89
153	Emergency Medical Services	424,446.48	44,962.54
197	CHIP	8,897.99	1,190.12
198	Community Dev Block	4,475.44	598.80
401	Utilities	1,024,162.37	134,772.36
425	Transit	624,733.23	83,824.78
440	Golf	28,132.29	3,766.74
501	Equip Rental	91,391.52	12,030.91
		<u>\$5,902,730.36</u>	<u>\$723,641.70</u>

Scott G. Bader

Councilperson Introducing Resolution

Passed and approved this 11th day of February, 2026.

Tom M. Schward

Council President

RES 8263_2026 Resolution for Payroll Pay Period 03

Final Audit Report

2026-02-19

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