



**RESOLUTION NO. 8275**

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 February 07, and checks issued February 13, 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:

<b>Fund</b>	<b>Department</b>	<b>Gross Payroll</b>	<b>Employer Contributions</b>
001	Legislative	14,229.89	9,076.44
003	Legal	103,548.71	27,837.13
004	Administration	62,447.56	12,214.55
005	Municipal Court	133,962.81	27,308.69
007	Personnel	60,298.96	16,027.38
010	Finance	105,731.95	29,457.95
015	Information Technology	134,221.39	36,903.14
018	Communications and Marketing	21,262.46	6,968.79
021	Planning & Community Dev	136,218.57	36,933.31
024	Public Works	250,622.74	72,849.06
026	Animal Shelter	63,218.14	19,474.30
030	Emergency Management	11,323.49	2,735.29
031	Police	1,408,146.22	353,654.09
032	Fire	756,955.66	212,211.93
038	Facilities/Maintenance	106,481.54	35,733.20
101	Parks & Recreation	119,988.69	42,538.75
110	Library	121,440.00	36,756.52
112	Community Theatre	9,600.97	2,468.75
120	Street	79,180.80	26,561.18
153	Emergency Medical Services	418,703.53	109,018.41
197	CHIP	8,898.00	1,893.98
198	Community Dev Block	4,475.43	1,195.12
401	Utilities	1,008,324.87	329,734.54
425	Transit	633,918.42	194,240.20
440	Golf	27,984.84	11,179.75
501	Equip Rental	91,054.00	30,359.30
		<u>\$5,892,239.64</u>	<u>\$1,685,331.75</u>

  
 Councilperson Introducing Resolution

Passed and approved this 25th day of February , 2026.

  
 Council President

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Final Audit Report

2026-03-03

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