



RESOLUTION NO. 8282


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 21, and checks issued February 27, 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	14,229.88	6,909.80
003	Legal	103,218.68	26,623.01
004	Administration	71,728.82	13,639.37
005	Municipal Court	84,750.32	24,266.79
007	Personnel	60,298.94	16,115.34
010	Finance	105,954.47	29,369.67
015	Information Technology	138,787.06	37,621.11
018	Communications and Marketing	27,962.70	7,250.48
021	Planning & Community Dev	132,251.57	35,838.36
024	Public Works	253,785.77	72,454.22
026	Animal Shelter	62,781.94	19,602.50
030	Emergency Management	11,323.47	2,725.22
031	Police	1,467,291.10	357,297.42
032	Fire	805,907.84	193,940.62
038	Facilities/Maintenance	105,999.60	36,083.56
101	Parks & Recreation	120,193.38	42,650.68
110	Library	121,643.27	36,692.46
112	Community Theatre	10,041.83	2,514.92
120	Street	81,055.90	24,709.75
153	Emergency Medical Services	426,044.09	98,480.04
197	CHIP	8,898.00	1,881.27
198	Community Dev Block	4,475.44	1,190.88
401	Utilities	1,042,532.40	331,205.12
425	Transit	625,595.36	196,441.13
440	Golf	27,769.45	11,133.93
501	Equip Rental	90,135.16	30,203.09
		<u>\$6,004,656.44</u>	<u>\$1,656,840.74</u>


 Councilperson Introducing Resolution

Passed and approved this 11th day of March 2026.


 Council President

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Final Audit Report

2026-03-15

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