



RESOLUTION NO. 8287

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 March 07, and checks issued March 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:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	14,229.89	7,092.98
003	Legal	102,253.09	26,227.43
004	Administration	130,008.11	16,416.09
005	Municipal Court	84,584.76	24,366.21
007	Personnel	60,748.54	15,963.75
010	Finance	105,954.05	29,375.71
015	Information Technology	135,654.17	37,102.78
018	Communications and Marketing	27,533.67	7,211.85
021	Planning & Community Dev	132,106.64	35,956.91
024	Public Works	254,082.77	71,986.22
026	Animal Shelter	65,693.79	20,383.60
030	Emergency Management	11,323.47	2,737.11
031	Police	1,434,249.14	347,077.37
032	Fire	919,700.22	228,548.68
038	Facilities/Maintenance	105,177.26	35,670.15
101	Parks & Recreation	123,278.21	42,841.05
110	Library	121,556.73	36,785.44
112	Community Theatre	10,041.84	2,527.55
120	Street	78,368.48	24,087.77
153	Emergency Medical Services	461,504.60	110,987.06
197	CHIP	8,898.00	1,894.07
198	Community Dev Block	4,475.44	1,189.47
401	Utilities	1,036,764.70	325,367.37
425	Transit	621,508.51	192,887.53
440	Golf	28,330.58	11,234.92
501	Equip Rental	90,565.95	30,242.13
		<u>\$6,168,592.61</u>	<u>\$1,686,161.20</u>

Councilperson Introducing Resolution

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

Council President










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Final Audit Report

2026-03-30

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