



RESOLUTION NO. 8291

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 21, and checks issued March 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	14,229.92	6,985.93
003	Legal	102,885.09	26,221.43
004	Administration	62,185.85	12,029.81
005	Municipal Court	84,698.59	24,331.76
007	Personnel	60,512.32	15,871.74
010	Finance	105,973.95	29,792.28
015	Information Technology	135,712.13	37,026.43
018	Communications and Marketing	27,533.67	7,184.63
021	Planning & Community Dev	134,779.52	36,404.54
024	Public Works	261,758.59	73,076.81
026	Animal Shelter	62,653.02	19,977.91
030	Emergency Management	11,323.48	2,728.57
031	Police	1,452,663.41	355,154.56
032	Fire	844,136.26	202,044.32
038	Facilities/Maintenance	106,947.30	35,840.31
101	Parks & Recreation	181,550.44	47,854.67
110	Library	119,835.83	36,349.43
112	Community Theatre	10,041.84	2,516.12
120	Street	82,969.12	24,690.31
153	Emergency Medical Services	435,701.14	98,462.49
197	CHIP	8,898.02	1,883.86
198	Community Dev Block	4,475.44	1,191.83
401	Utilities	1,000,205.08	321,699.67
425	Transit	631,404.33	193,777.44
440	Golf	36,701.06	12,333.45
501	Equip Rental	84,859.01	27,982.31
		\$6,064,634.41	\$1,653,412.61

Scott G. Bader

Councilperson Introducing Resolution

Passed and approved this 8th day of April 2026.

Tom DeLeon

Council President




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Final Audit Report

2026-04-15

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