



RESOLUTION NO. 8295

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 April 04, and checks issued April 10, 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	14,229.95	6,805.98
003	Legal	102,879.26	26,300.91
004	Administration	62,170.86	12,062.22
005	Municipal Court	84,792.80	24,408.64
007	Personnel	60,512.33	15,924.91
010	Finance	105,784.67	29,351.70
015	Information Technology	134,837.02	36,612.75
018	Communications and Marketing	27,271.20	7,174.54
021	Planning & Community Dev	137,592.44	36,542.72
024	Public Works	257,297.39	72,705.10
026	Animal Shelter	63,372.71	20,095.63
030	Emergency Management	11,323.49	2,738.46
031	Police	1,482,915.92	358,071.32
032	Fire	869,909.51	223,849.86
038	Facilities/Maintenance	122,339.97	37,223.33
101	Parks & Recreation	137,113.42	47,126.64
110	Library	119,433.47	36,539.49
112	Community Theatre	10,041.85	2,526.13
120	Street	79,086.67	23,164.36
153	Emergency Medical Services	434,239.97	108,975.83
197	CHIP	8,898.01	1,902.29
198	Community Dev Block	4,475.44	1,196.46
401	Utilities	995,627.94	323,381.26
425	Transit	612,959.01	193,051.83
440	Golf	40,131.45	15,319.33
501	Equip Rental	87,936.99	28,872.03
		<u>\$6,067,173.74</u>	<u>\$1,691,923.72</u>

Councilperson Introducing Resolution

Passed and approved this 22nd day of April 2026.

Council Vice President











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Final Audit Report

2026-04-24

Created:	2026-04-22
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAT3sfrlPHfWgDqH3_TLKxOuPTIGsMR8Qy

"Resolution No. 8295" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2026-04-22 - 7:59:50 PM GMT
-  Document emailed to bzarlingo@everettwa.gov for signature
2026-04-22 - 8:00:18 PM GMT
-  Email viewed by bzarlingo@everettwa.gov
2026-04-24 - 7:17:56 AM GMT
-  Signer bzarlingo@everettwa.gov entered name at signing as Ben Zarlingo
2026-04-24 - 7:18:27 AM GMT
-  Document e-signed by Ben Zarlingo (bzarlingo@everettwa.gov)
Signature Date: 2026-04-24 - 7:18:29 AM GMT - Time Source: server
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2026-04-24 - 7:18:31 AM GMT
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2026-04-24 - 9:58:32 PM GMT
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2026-04-24 - 9:59:05 PM GMT
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Signature Date: 2026-04-24 - 9:59:07 PM GMT - Time Source: server
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2026-04-24 - 9:59:07 PM GMT