



RESOLUTION NO. 8121

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 December 14, and checks issued December 20, 2024, 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	13,178.31	7,208.76
003	Legal	88,936.88	24,487.49
004	Administration	52,815.55	9,780.02
005	Municipal Court	81,435.94	22,588.11
007	Personnel	55,047.74	16,931.92
010	Finance	111,647.93	33,741.34
015	Information Technology	112,319.88	36,047.73
018	Communications and Marketing	22,109.89	7,016.37
021	Planning & Community Dev	119,544.94	33,653.24
024	Public Works	223,638.73	72,457.49
026	Animal Shelter	60,184.52	23,673.06
030	Emergency Management	9,864.81	3,395.48
031	Police	1,205,074.15	308,215.75
032	Fire	752,491.88	187,359.48
038	Facilities/Maintenance	99,064.73	37,102.25
101	Parks & Recreation	125,366.88	48,401.82
110	Library	113,647.60	36,816.89
112	Community Theatre	8,653.64	2,289.16
120	Street	76,307.92	28,517.57
153	Emergency Medical Services	424,583.56	95,596.37
197	CHIP	7,701.53	1,980.70
198	Community Dev Block	3,839.51	1,257.13
401	Utilities	927,874.52	338,458.27
425	Transit	534,723.20	196,199.73
440	Golf	24,769.56	10,361.40
501	Equip Rental	81,078.67	29,597.18
		<u>\$5,335,902.47</u>	<u>\$1,613,134.71</u>

Scott G. Bader

Councilperson Introducing Resolution

Passed and approved this 8th day of January, 2025.

Tom M. Schulz

Council President










Resolution No. 8121

Final Audit Report

2025-01-09

Created:	2025-01-09
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAadmLYMVS83daA_0BK7oIWOOdm1M5gMP-

"Resolution No. 8121" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2025-01-09 - 4:31:01 PM GMT
-  Document emailed to sbader@everettwa.gov for signature
2025-01-09 - 4:31:21 PM GMT
-  Email viewed by sbader@everettwa.gov
2025-01-09 - 4:56:22 PM GMT
-  Signer sbader@everettwa.gov entered name at signing as Scott G. Bader
2025-01-09 - 4:56:45 PM GMT
-  Document e-signed by Scott G. Bader (sbader@everettwa.gov)
Signature Date: 2025-01-09 - 4:56:47 PM GMT - Time Source: server
-  Document emailed to Donald Schwab (DSchwab@everettwa.gov) for signature
2025-01-09 - 4:56:49 PM GMT
-  Email viewed by Donald Schwab (DSchwab@everettwa.gov)
2025-01-09 - 5:28:05 PM GMT
-  Document e-signed by Donald Schwab (DSchwab@everettwa.gov)
Signature Date: 2025-01-09 - 5:28:17 PM GMT - Time Source: server
-  Agreement completed.
2025-01-09 - 5:28:17 PM GMT