



RESOLUTION NO. 8128

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 January 11, and checks issued January 17, 2025, 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	13,640.09	7,533.61
003	Legal	91,098.60	26,481.34
004	Administration	53,717.95	12,485.18
005	Municipal Court	70,519.01	23,421.64
007	Personnel	57,350.01	18,341.49
010	Finance	114,459.90	36,398.83
015	Information Technology	112,899.88	35,860.28
018	Communications and Marketing	25,701.98	7,420.72
021	Planning & Community Dev	121,735.75	36,864.53
024	Public Works	243,193.74	72,339.91
026	Animal Shelter	60,603.55	22,325.25
030	Emergency Management	9,254.93	2,830.55
031	Police	1,552,915.51	324,512.96
032	Fire	803,277.07	189,869.58
038	Facilities/Maintenance	99,637.40	37,667.55
101	Parks & Recreation	124,118.05	48,890.70
110	Library	122,962.40	37,578.04
112	Community Theatre	8,910.24	2,114.02
120	Street	74,950.89	27,855.18
153	Emergency Medical Services	408,329.11	96,741.39
197	CHIP	7,930.70	2,021.23
198	Community Dev Block	4,007.65	1,260.68
401	Utilities	941,474.11	348,730.66
425	Transit	519,400.34	197,712.44
440	Golf	24,783.24	10,905.85
501	Equip Rental	84,282.77	30,977.94
		<u>\$5,751,154.87</u>	<u>\$1,659,141.55</u>

Councilperson Introducing Resolution

Passed and approved this 29th day of January, 2025.

Council President

RES 8128_2025 Payroll Pay Period 02

Final Audit Report

2025-02-03

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