



RESOLUTION NO. 8135

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 25, and checks issued January 31, 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	13,404.69	2,000.45
003	Legal	91,536.40	15,214.22
004	Administration	52,761.49	8,008.96
005	Municipal Court	81,682.61	12,514.47
007	Personnel	54,633.29	7,526.15
010	Finance	115,081.99	19,072.43
015	Information Technology	113,454.26	19,093.21
018	Communications and Marketing	18,588.26	3,069.86
021	Planning & Community Dev	115,981.89	19,497.94
024	Public Works	220,442.59	36,607.79
026	Animal Shelter	59,488.02	9,470.77
030	Emergency Management	8,669.04	1,457.61
031	Police	1,295,488.24	127,514.12
032	Fire	755,160.77	82,462.83
038	Facilities/Maintenance	100,119.56	16,880.54
101	Parks & Recreation	123,448.63	20,085.78
110	Library	105,047.51	17,725.53
112	Community Theatre	8,974.23	1,487.28
120	Street	74,439.02	12,514.94
153	Emergency Medical Services	444,539.83	47,350.17
197	CHIP	7,987.99	1,348.47
198	Community Dev Block	4,049.69	684.72
401	Utilities	948,686.75	158,199.41
425	Transit	539,792.55	89,859.41
440	Golf	24,408.37	4,126.77
501	Equip Rental	83,503.70	14,122.90
		<u>\$5,461,371.37</u>	<u>\$747,896.73</u>

Scott G. Bader

Councilperson Introducing Resolution

Passed and approved this 12th day of February, 2025.

Tom R. School

Council President










RES 8135_Payroll Pay Period 03

Final Audit Report

2025-02-15

Created:	2025-02-13
By:	Ashleigh Scott (AScott@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYqjyHhLzdfeCofCgx_WkFchwIRh8ibCj

"RES 8135_Payroll Pay Period 03" History

-  Document created by Ashleigh Scott (AScott@everettwa.gov)
2025-02-13 - 3:59:30 PM GMT
-  Document emailed to Donald Schwab (DSchwab@everettwa.gov) for signature
2025-02-13 - 4:00:00 PM GMT
-  Email viewed by Donald Schwab (DSchwab@everettwa.gov)
2025-02-15 - 4:54:25 AM GMT
-  Document e-signed by Donald Schwab (DSchwab@everettwa.gov)
Signature Date: 2025-02-15 - 4:54:35 AM GMT - Time Source: server
-  Document emailed to sbader@everettwa.gov for signature
2025-02-15 - 4:54:36 AM GMT
-  Email viewed by sbader@everettwa.gov
2025-02-15 - 6:08:24 PM GMT
-  Signer sbader@everettwa.gov entered name at signing as Scott G. Bader
2025-02-15 - 6:08:50 PM GMT
-  Document e-signed by Scott G. Bader (sbader@everettwa.gov)
Signature Date: 2025-02-15 - 6:08:52 PM GMT - Time Source: server
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2025-02-15 - 6:08:52 PM GMT