



RESOLUTION NO. 8140

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 February 08, and checks issued February 14, 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	13,681.23	7,561.95
003	Legal	91,678.64	26,643.14
004	Administration	54,784.84	12,100.82
005	Municipal Court	73,867.93	24,234.00
007	Personnel	54,633.31	17,208.39
010	Finance	131,032.72	35,381.76
015	Information Technology	118,302.54	36,869.59
018	Communications and Marketing	18,554.26	5,286.92
021	Planning & Community Dev	118,124.50	35,718.37
024	Public Works	218,112.91	70,747.01
026	Animal Shelter	60,271.71	22,432.10
030	Emergency Management	8,322.23	2,685.20
031	Police	1,318,589.93	313,169.36
032	Fire	764,304.10	199,437.91
038	Facilities/Maintenance	100,740.09	37,772.20
101	Parks & Recreation	125,340.82	50,459.50
110	Library	106,700.28	37,157.20
112	Community Theatre	8,974.24	2,134.41
120	Street	76,234.59	27,544.99
153	Emergency Medical Services	459,775.76	111,520.96
197	CHIP	7,988.02	2,045.79
198	Community Dev Block	4,049.67	1,270.94
401	Utilities	953,748.98	352,364.96
425	Transit	539,805.30	196,695.77
440	Golf	24,770.29	10,931.73
501	Equip Rental	83,739.41	30,852.06
		<u>\$5,536,128.30</u>	<u>\$1,670,227.03</u>

Councilperson Introducing Resolution

Passed and approved this 26th day of February, 2025.

Council President










RES 8140_Payroll Pay Period 04

Final Audit Report

2025-03-04

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