



RESOLUTION NO. 8148

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 22, and checks issued February 28, 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	7,747.92
003	Legal	100,203.82	26,601.98
004	Administration	54,799.84	12,066.88
005	Municipal Court	74,710.55	24,223.49
007	Personnel	54,633.31	17,342.26
010	Finance	113,494.79	34,261.89
015	Information Technology	118,229.89	36,977.87
018	Communications and Marketing	18,588.24	5,247.38
021	Planning & Community Dev	123,628.71	36,595.54
024	Public Works	219,532.83	71,449.76
026	Animal Shelter	60,751.18	22,617.76
030	Emergency Management	8,322.24	2,674.57
031	Police	1,300,037.82	319,176.14
032	Fire	830,493.82	210,001.52
038	Facilities/Maintenance	100,219.08	38,250.70
101	Parks & Recreation	130,834.40	51,964.80
110	Library	106,889.08	37,043.52
112	Community Theatre	8,974.23	2,107.75
120	Street	72,740.71	26,918.65
153	Emergency Medical Services	463,645.77	103,884.49
197	CHIP	7,988.00	2,030.68
198	Community Dev Block	4,049.68	1,268.08
401	Utilities	961,125.45	351,985.37
425	Transit	544,176.88	199,959.06
440	Golf	24,323.61	10,863.27
501	Equip Rental	83,789.14	30,763.16
		<u>\$5,599,864.30</u>	<u>\$1,684,024.49</u>

Councilperson Introducing Resolution

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

Council President










# RES 8148\_Payroll Pay Period 05

Final Audit Report

2025-03-18

Created:	2025-03-13
By:	Marisa Nishimura (MNishimura@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhVSVQza1w-4xl8rDnonvaoSt24v687JB

## "RES 8148\_Payroll Pay Period 05" History

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2025-03-13 - 2:43:45 PM GMT
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2025-03-18 - 5:20:42 PM GMT
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Signature Date: 2025-03-18 - 9:44:53 PM GMT - Time Source: server
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