



RESOLUTION NO. 8153

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 March 08, and checks issued March 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	13,681.30	7,564.01
003	Legal	89,680.32	25,995.84
004	Administration	54,784.85	12,101.63
005	Municipal Court	76,930.77	26,863.66
007	Personnel	54,633.30	17,202.98
010	Finance	115,291.11	36,779.51
015	Information Technology	118,115.51	37,857.87
018	Communications and Marketing	18,588.25	5,210.93
021	Planning & Community Dev	126,310.07	40,315.03
024	Public Works	225,404.83	74,361.51
026	Animal Shelter	59,669.37	22,637.35
030	Emergency Management	8,322.24	2,684.31
031	Police	1,275,915.95	307,104.34
032	Fire	765,188.39	213,574.79
038	Facilities/Maintenance	97,700.00	37,240.61
101	Parks & Recreation	124,328.91	49,323.07
110	Library	105,318.40	36,704.18
112	Community Theatre	8,974.25	2,137.06
120	Street	77,547.31	27,316.85
153	Emergency Medical Services	450,954.88	110,043.43
197	CHIP	7,988.02	2,045.44
198	Community Dev Block	4,049.67	1,270.94
401	Utilities	967,821.33	350,668.76
425	Transit	541,506.11	199,135.30
440	Golf	27,399.13	11,396.94
501	Equip Rental	83,493.27	30,810.17
		<u>\$5,499,597.54</u>	<u>\$1,688,346.51</u>

Scott G. Bader

Councilperson Introducing Resolution

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

Tom R. Schulz

Council President










RES 8153_Payroll Pay Period 06

Final Audit Report

2025-04-03

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