



RESOLUTION NO. 8157

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 22nd, and checks issued March 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	7,547.34
003	Legal	92,154.71	26,412.02
004	Administration	54,799.84	12,073.86
005	Municipal Court	84,937.49	27,110.27
007	Personnel	54,633.29	17,154.09
010	Finance	118,478.79	37,933.53
015	Information Technology	124,660.27	38,907.47
018	Communications and Marketing	18,588.25	5,309.88
021	Planning & Community Dev	126,072.86	38,292.33
024	Public Works	233,481.72	74,346.76
026	Animal Shelter	64,029.77	23,007.82
030	Emergency Management	8,322.23	2,677.05
031	Police	1,247,167.69	308,987.21
032	Fire	778,693.20	193,609.36
038	Facilities/Maintenance	100,280.22	37,790.03
101	Parks & Recreation	136,035.08	51,153.90
110	Library	110,037.47	38,498.99
112	Community Theatre	8,974.23	2,120.75
120	Street	82,123.14	27,967.78
153	Emergency Medical Services	426,668.30	99,996.92
197	CHIP	7,988.01	2,036.13
198	Community Dev Block	4,049.68	1,268.78
401	Utilities	1,012,127.57	359,266.23
425	Transit	532,457.90	196,571.25
440	Golf	34,291.40	12,575.16
501	Equip Rental	87,258.50	31,321.81
		<u>\$5,561,992.84</u>	<u>\$1,673,936.72</u>

Councilperson Introducing Resolution

Passed and approved this 9th day of April, 2025.

Council President










RES 8157_Payroll Pay Period 07

Final Audit Report

2025-04-16

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