



RESOLUTION NO. 8162

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 April 5th, and checks issued April 11, 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	13,681.27	7,562.88
003	Legal	94,106.15	26,546.63
004	Administration	54,784.84	12,102.85
005	Municipal Court	90,408.58	30,659.20
007	Personnel	54,633.29	17,214.51
010	Finance	123,687.52	37,427.91
015	Information Technology	145,773.58	42,513.21
018	Communications and Marketing	18,588.25	5,327.84
021	Planning & Community Dev	136,424.93	40,273.27
024	Public Works	253,042.21	79,678.75
026	Animal Shelter	64,092.11	22,484.96
030	Emergency Management	8,322.24	2,684.58
031	Police	1,255,765.42	313,836.64
032	Fire	821,670.29	215,432.57
038	Facilities/Maintenance	110,724.40	39,445.05
101	Parks & Recreation	151,531.11	55,637.38
110	Library	124,582.19	39,657.75
112	Community Theatre	8,974.25	2,117.01
120	Street	92,305.99	29,256.08
153	Emergency Medical Services	482,533.90	110,676.25
197	CHIP	7,988.02	2,046.93
198	Community Dev Block	4,049.68	1,273.06
401	Utilities	1,115,596.81	370,458.00
425	Transit	547,603.44	202,255.45
440	Golf	44,102.05	14,154.81
501	Equip Rental	100,840.98	33,730.41
		<u>\$5,925,813.50</u>	<u>\$1,754,453.98</u>

*Scott G. Bader*

Councilperson Introducing Resolution

Passed and approved this 23rd day of April, 2025.

*Tom M. Schwab*

Council President










# RES 8162\_Payroll Pay Period 08

Final Audit Report

2025-04-25

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