



RESOLUTION NO. 8049

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 June 29, and checks issued July 05, 2024, 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	12,844.48	6,940.53
003	Legal	95,551.35	27,874.93
004	Administration	52,283.99	12,064.65
005	Municipal Court	67,744.07	25,673.94
007	Personnel	60,650.73	18,563.29
010	Finance	163,639.80	40,371.89
015	Information Technology	127,951.24	38,042.28
018	Communications and Marketing	24,050.05	7,019.55
021	Planning & Community Dev	125,027.58	37,674.17
024	Public Works	228,312.49	76,848.26
026	Animal Shelter	57,890.18	23,440.86
030	Emergency Management	10,764.80	3,514.67
031	Police	1,246,744.47	315,529.81
032	Fire	870,865.91	209,006.29
038	Facilities/Maintenance	111,487.44	41,937.00
101	Parks & Recreation	172,241.81	61,329.22
110	Library	127,561.15	42,294.35
112	Community Theatre	8,654.25	2,138.09
120	Street	79,179.89	28,505.16
153	Emergency Medical Services	472,115.69	104,322.09
197	CHIP	11,771.46	3,492.99
198	Community Dev Block	3,839.53	1,276.38
401	Utilities	918,276.43	340,663.58
425	Transit	559,364.71	207,448.67
440	Golf	51,939.24	15,398.29
501	Equip Rental	82,984.36	31,066.08
		<u>\$5,743,737.10</u>	<u>\$1,722,437.02</u>

Judy Tuohy

Councilperson Introducing Resolution

Passed and approved this 17TH day of JULY, 2024.

Tom M. Edwards

Council President










RES 8049_Payroll Pay Period 14_

Final Audit Report

2024-07-18

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