

RESOLUTION NO. 8053

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 July 13, and checks issued July 19, 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	12,844.49	6,871.45
003	Legal	96,295.57	27,549.28
004	Administration	52,795.55	11,617.69
005	Municipal Court	68,991.11	24,036.01
007	Personnel	60,455.59	18,183.29
010	Finance	115,214.52	33,031.03
015	Information Technology	112,014.50	35,819.40
018	Communications and Marketing	23,861.05	6,859.44
021	Planning & Community Dev	123,626.14	36,402.17
024	Public Works	231,231.59	73,915.85
026	Animal Shelter	61,227.54	23,689.82
030	Emergency Management	10,764.80	3,453.96
031	Police	1,287,676.78	311,012.00
032	Fire	1,217,783.87	214,203.69
038	Facilities/Maintenance	111,329.02	41,166.53
101	Parks & Recreation	181,544.26	61,694.44
110	Library	129,041.15	41,504.85
112	Community Theatre	8,654.24	2,080.47
120	Street	78,678.81	27,912.81
153	Emergency Medical Services	696,194.54	113,164.35
197	CHIP	11,771.45	3,418.77
198	Community Dev Block	3,839.53	1,253.29
401	Utilities	909,591.73	333,176.46
425	Transit	528,915.95	188,262.83
440	Golf	49,693.07	14,758.73
501	Equip Rental	81,720.28	30,395.55
		<u>\$6,265,757.13</u>	<u>\$1,685,434.16</u>

Councilperson Introducing Resolution

Passed and approved this 31st day of July, 2024.

Council President










RES 8053_Payroll Pay Period 15

Final Audit Report

2024-08-05

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