



RESOLUTION NO. 8075

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 September 07, and checks issued September 13, 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	12,844.42	7,095.85
003	Legal	93,185.96	27,351.93
004	Administration	52,780.56	12,074.03
005	Municipal Court	68,621.05	23,494.94
007	Personnel	85,419.97	18,922.29
010	Finance	110,358.66	35,688.03
015	Information Technology	115,706.05	36,425.34
018	Communications and Marketing	22,086.85	6,883.52
021	Planning & Community Dev	123,160.57	36,387.36
024	Public Works	225,065.14	72,508.80
026	Animal Shelter	63,486.35	24,139.54
030	Emergency Management	10,764.80	3,566.65
031	Police	1,256,008.68	317,541.08
032	Fire	764,592.20	205,796.24
038	Facilities/Maintenance	111,538.33	41,408.17
101	Parks & Recreation	169,720.09	59,807.89
110	Library	124,939.39	40,195.39
112	Community Theatre	8,653.00	2,294.15
120	Street	71,274.37	27,230.16
153	Emergency Medical Services	438,923.51	108,128.28
197	CHIP	11,771.44	3,437.72
198	Community Dev Block	3,839.54	1,258.72
401	Utilities	931,981.06	342,419.07
425	Transit	544,529.92	195,240.30
440	Golf	46,955.83	14,143.03
501	Equip Rental	81,039.12	29,519.65
		<u>\$5,549,246.86</u>	<u>\$1,692,958.13</u>

Councilperson Introducing Resolution

Passed and approved this 25th day of September, 2024.

Council President










Resolution 8075

Final Audit Report

2024-09-30

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