



RESOLUTION NO. 8079

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 21, and checks issued September 27, 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	12,844.43	6,880.95
003	Legal	93,066.08	26,566.86
004	Administration	52,795.55	10,967.57
005	Municipal Court	70,409.40	23,583.26
007	Personnel	85,788.63	19,368.31
010	Finance	111,372.81	34,586.49
015	Information Technology	121,974.51	36,626.36
018	Communications and Marketing	23,545.12	7,198.06
021	Planning & Community Dev	122,256.76	35,828.42
024	Public Works	226,556.67	71,671.84
026	Animal Shelter	62,839.78	24,056.80
030	Emergency Management	10,404.80	3,438.00
031	Police	1,210,963.39	309,909.40
032	Fire	857,314.08	194,667.89
038	Facilities/Maintenance	112,887.22	41,539.72
101	Parks & Recreation	158,184.55	58,523.92
110	Library	124,935.29	40,046.64
112	Community Theatre	8,654.25	2,091.39
120	Street	74,310.76	27,475.95
153	Emergency Medical Services	444,729.66	98,963.87
197	CHIP	14,345.33	3,395.36
198	Community Dev Block	3,839.53	1,256.62
401	Utilities	917,422.09	338,666.90
425	Transit	539,630.47	193,779.78
440	Golf	46,425.72	14,045.04
501	Equip Rental	79,382.65	29,271.39
		<u>\$5,586,879.53</u>	<u>\$1,654,406.79</u>

*Scott G Bader*

Councilperson Introducing Resolution

Passed and approved this 9th day of October, 2024.

*Tom M. Schulz*

Council President










# RES 8079\_Payroll Pay Period 20 SD

Final Audit Report

2024-10-15

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