



RESOLUTION NO. 8085

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 October 05, and checks issued October 11, 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	13,178.37	7,521.05
003	Legal	93,820.76	26,123.14
004	Administration	52,780.57	10,307.49
005	Municipal Court	70,576.12	23,719.25
007	Personnel	54,361.69	17,493.92
010	Finance	111,092.69	34,542.87
015	Information Technology	155,585.95	39,246.98
018	Communications and Marketing	23,682.62	7,199.40
021	Planning & Community Dev	121,701.66	35,943.59
024	Public Works	226,512.16	72,177.15
026	Animal Shelter	59,378.21	23,642.18
030	Emergency Management	9,864.80	3,404.47
031	Police	1,210,156.38	309,765.40
032	Fire	731,364.74	200,470.58
038	Facilities/Maintenance	111,604.76	41,372.42
101	Parks & Recreation	147,181.83	56,358.25
110	Library	124,995.97	40,094.88
112	Community Theatre	8,654.23	2,096.23
120	Street	73,263.25	27,165.92
153	Emergency Medical Services	459,192.96	106,301.76
197	CHIP	25,474.35	3,311.62
198	Community Dev Block	3,839.52	1,261.28
401	Utilities	999,013.15	343,558.62
425	Transit	560,429.67	198,185.18
440	Golf	43,548.24	13,596.97
501	Equip Rental	80,681.81	29,302.88
		<u>\$5,571,936.46</u>	<u>\$1,674,163.48</u>

Councilperson Introducing Resolution

Passed and approved this 23rd day of October, 2024.

Council President


# RES 8085\_2024 Payroll Pay Period 21

Final Audit Report

2024-10-28

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