



RESOLUTION NO. 8091

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 19, and checks issued October 25, 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	7,205.90
003	Legal	86,423.88	24,902.57
004	Administration	52,795.56	9,819.94
005	Municipal Court	69,283.66	22,903.20
007	Personnel	55,047.72	17,714.05
010	Finance	110,631.97	34,524.94
015	Information Technology	107,594.45	35,003.10
018	Communications and Marketing	24,681.84	7,077.72
021	Planning & Community Dev	122,704.87	36,623.92
024	Public Works	219,874.49	71,289.29
026	Animal Shelter	60,582.78	23,804.44
030	Emergency Management	9,864.80	3,392.57
031	Police	1,190,441.80	309,067.71
032	Fire	740,209.67	184,739.09
038	Facilities/Maintenance	115,904.00	42,221.98
101	Parks & Recreation	144,287.90	55,150.87
110	Library	122,385.92	40,109.44
112	Community Theatre	8,654.25	2,090.02
120	Street	73,538.99	26,899.83
153	Emergency Medical Services	399,238.40	94,597.21
197	CHIP	7,701.53	1,936.73
198	Community Dev Block	3,839.52	1,456.28
401	Utilities	925,959.88	339,667.59
425	Transit	521,443.99	197,117.27
440	Golf	40,333.12	13,157.04
501	Equip Rental	80,997.55	29,629.08
		<u>\$5,307,600.91</u>	<u>\$1,632,101.78</u>

Scott G Bader

Councilperson Introducing Resolution

Passed and approved this 6th day of November, 2024.

Tom M. Schulz

Council President










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Final Audit Report

2024-11-08

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