



RESOLUTION NO. 8096

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 November 02, and checks issued November 08, 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	13,178.34	7,221.84
003	Legal	86,263.88	23,888.60
004	Administration	52,780.55	9,854.87
005	Municipal Court	69,342.23	21,702.77
007	Personnel	55,032.73	17,418.46
010	Finance	110,936.85	34,865.69
015	Information Technology	110,771.27	35,311.56
018	Communications and Marketing	21,871.19	6,893.34
021	Planning & Community Dev	121,195.56	34,400.27
024	Public Works	220,361.62	71,160.84
026	Animal Shelter	60,890.88	23,888.32
030	Emergency Management	9,864.80	3,402.25
031	Police	1,238,140.77	308,994.69
032	Fire	731,715.28	203,999.73
038	Facilities/Maintenance	115,681.24	42,097.27
101	Parks & Recreation	142,405.79	55,267.80
110	Library	133,933.77	40,175.66
112	Community Theatre	8,654.26	2,092.19
120	Street	79,153.93	28,007.20
153	Emergency Medical Services	414,851.38	105,441.82
197	CHIP	7,701.52	1,952.02
198	Community Dev Block	3,839.53	1,259.57
401	Utilities	912,701.22	337,173.59
425	Transit	531,662.83	196,186.60
440	Golf	35,650.39	12,441.83
501	Equip Rental	81,005.53	29,826.65
		<u>\$5,369,587.34</u>	<u>\$1,654,925.43</u>

Judy Tuohy

Councilperson Introducing Resolution

Passed and approved this 20th day of November, 2024.

Sam R. Zapp

Council President











2024 Resolution for Payroll Pay Period 23

Final Audit Report

2024-11-21

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