



## RESOLUTION NO. 7956

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 04, and checks issued November 09, 2023, 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	11,932.37	5,897.38
003	Legal	82,277.13	23,487.92
004	Administration	40,901.37	8,749.11
005	Municipal Court	66,026.71	22,257.04
007	Personnel	60,878.86	19,255.38
010	Finance	92,198.73	29,563.62
015	Information Technology	117,335.29	36,681.57
018	Communications and Marketing	19,781.28	6,658.50
021	Planning & Community Dev	109,424.95	33,262.27
024	Public Works	191,193.03	63,758.18
026	Animal Shelter	55,597.52	21,669.50
030	Emergency Management	9,863.60	3,144.44
031	Police	1,223,260.62	273,387.59
032	Fire	800,941.32	175,444.69
038	Facilities/Maintenance	100,592.49	36,744.75
101	Parks & Recreation	145,172.09	54,248.36
110	Library	116,267.80	37,288.81
112	Community Theatre	6,778.35	2,155.97
120	Street	74,229.75	25,276.14
153	Emergency Medical Services	431,401.23	86,791.72
197	CHIP	11,245.92	3,471.01
198	Community Dev Block	7,940.34	2,385.03
401	Utilities	856,645.94	307,494.93
425	Transit	486,261.38	176,765.68
440	Golf	30,656.02	11,852.43
501	Equip Rental	82,063.16	30,045.06
		<u>\$5,230,867.25</u>	<u>\$1,497,737.08</u>

Councilperson Introducing Resolution

Passed and approved this 29th day of November, 2023.

Council President

# Resolution 7956

Final Audit Report

2023-12-08

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By:	Marista Jorve (mjorve@everettwa.gov)
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