



RESOLUTION NO. 7966

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 December 02, and checks issued December 08, 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	11,932.41	5,894.14
003	Legal	86,209.07	22,945.94
004	Administration	41,332.54	8,812.69
005	Municipal Court	66,167.50	22,571.80
007	Personnel	89,184.60	21,033.12
010	Finance	92,391.57	29,799.22
015	Information Technology	116,796.97	37,010.31
018	Communications and Marketing	19,549.78	6,606.96
021	Planning & Community Dev	108,434.79	30,940.92
024	Public Works	191,322.15	63,992.00
026	Animal Shelter	57,080.63	21,538.95
030	Emergency Management	9,713.62	3,126.70
031	Police	1,262,005.36	285,140.48
032	Fire	813,801.26	177,185.43
038	Facilities/Maintenance	102,291.15	38,209.02
101	Parks & Recreation	145,306.98	54,856.87
110	Library	116,073.13	39,643.01
112	Community Theatre	7,456.24	2,267.71
120	Street	71,519.49	25,331.06
153	Emergency Medical Services	420,251.02	86,487.97
197	CHIP	11,245.92	3,466.39
198	Community Dev Block	8,586.98	2,498.58
401	Utilities	858,308.58	311,654.83
425	Transit	497,632.22	182,703.94
440	Golf	33,362.51	11,058.30
501	Equip Rental	83,106.16	30,536.02
		<u>\$5,321,062.63</u>	<u>\$1,525,312.36</u>

B. R. Zepf

Councilperson Introducing Resolution

Passed and approved this 20th day of December, 2023.

Brida Joncip

Council President

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Final Audit Report

2023-12-22

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