




RESOLUTION NO. 7976

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 30, and checks issued January 05, 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	11,932.42	13,618.47
003	Legal	83,932.42	37,314.25
004	Administration	49,503.04	25,492.65
005	Municipal Court	69,601.05	49,825.78
007	Personnel	54,611.94	41,941.45
010	Finance	92,284.92	59,492.55
015	Information Technology	115,420.02	65,808.56
018	Communications and Marketing	19,600.80	9,082.12
021	Planning & Community Dev	114,048.65	47,839.07
024	Public Works	197,194.73	106,581.99
026	Animal Shelter	55,743.81	34,742.64
030	Emergency Management	9,863.59	3,353.88
031	Police	1,598,385.94	649,221.08
032	Fire	1,222,953.67	296,124.89
038	Facilities/Maintenance	102,254.58	61,855.79
101	Parks & Recreation	133,553.73	89,918.63
110	Library	112,440.23	60,916.08
112	Community Theatre	6,778.34	6,617.00
120	Street	75,778.84	52,950.76
153	Emergency Medical Services	624,594.78	138,509.40
197	CHIP	11,245.94	8,204.09
198	Community Dev Block	8,304.49	4,905.08
401	Utilities	834,662.33	487,878.98
425	Transit	485,492.05	287,875.18
440	Golf	22,872.29	9,992.63
501	Equip Rental	84,138.53	49,803.11
		<u>\$6,197,193.13</u>	<u>\$2,699,866.11</u>



Councilperson Introducing Resolution

Passed and approved this 17th day of January, 2024.



Council President

RES 7976_Payroll Pay Period 01

Final Audit Report

2024-01-18

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