



RESOLUTION NO. 7986

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 January 27, and checks issued February 02, 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	12,844.43	6,943.32
003	Legal	85,117.11	24,944.82
004	Administration	52,087.11	12,304.36
005	Municipal Court	71,691.28	25,032.94
007	Personnel	61,312.41	21,108.65
010	Finance	98,422.95	31,753.69
015	Information Technology	120,099.45	39,038.09
018	Communications and Marketing	20,971.33	6,944.75
021	Planning & Community Dev	122,146.93	36,710.01
024	Public Works	210,181.85	68,514.53
026	Animal Shelter	56,875.94	23,653.96
030	Emergency Management	10,764.81	3,514.68
031	Police	1,247,466.87	305,080.53
032	Fire	947,037.68	233,889.28
038	Facilities/Maintenance	110,378.04	41,016.73
101	Parks & Recreation	143,891.67	58,325.40
110	Library	119,480.41	40,414.81
112	Community Theatre	8,654.24	2,148.77
120	Street	74,760.16	28,663.70
153	Emergency Medical Services	444,538.29	105,667.87
197	CHIP	11,771.45	3,490.94
198	Community Dev Block	3,839.53	1,276.60
401	Utilities	872,966.27	328,450.63
425	Transit	531,672.53	194,885.60
440	Golf	24,115.08	10,497.75
501	Equip Rental	81,628.40	30,803.43
		<u>\$5,544,716.22</u>	<u>\$1,685,075.84</u>

Councilperson Introducing Resolution

Passed and approved this 14th day of February, 2024.

Council President

# RES 7986\_Payroll Pay Period 03

Final Audit Report

2024-02-20

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