



RESOLUTION NO. 7996

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 February 24, and checks issued March 01, 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	12,844.42	6,939.18
003	Legal	84,593.60	24,901.18
004	Administration	52,087.12	12,590.25
005	Municipal Court	69,246.48	23,304.10
007	Personnel	62,596.38	19,129.10
010	Finance	98,472.84	31,556.49
015	Information Technology	165,352.41	40,779.63
018	Communications and Marketing	23,481.13	7,379.54
021	Planning & Community Dev	121,825.85	37,321.46
024	Public Works	210,008.75	68,239.97
026	Animal Shelter	56,890.75	23,498.83
030	Emergency Management	10,764.81	3,513.65
031	Police	1,224,688.55	306,880.75
032	Fire	842,040.57	216,687.96
038	Facilities/Maintenance	108,717.55	40,750.21
101	Parks & Recreation	142,020.99	58,155.18
110	Library	123,683.02	41,407.62
112	Community Theatre	8,654.25	2,137.75
120	Street	72,118.32	27,991.47
153	Emergency Medical Services	466,528.67	110,219.41
197	CHIP	11,771.43	3,492.72
198	Community Dev Block	3,839.52	1,275.61
401	Utilities	879,787.02	330,452.76
425	Transit	513,082.33	192,074.82
440	Golf	24,224.56	10,619.38
501	Equip Rental	81,824.62	30,843.58
		<u>\$5,471,145.94</u>	<u>\$1,672,142.60</u>

Councilperson Introducing Resolution

Passed and approved this 13th day of March, 2024.

Council President











RES 7996_Payroll Pay Period 05

Final Audit Report

2024-03-20

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