



RESOLUTION NO. 7999

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 March 09, and checks issued March 15, 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	11,608.30	5,470.88
003	Legal	85,623.39	24,933.53
004	Administration	52,102.11	12,007.45
005	Municipal Court	68,800.25	28,630.73
007	Personnel	65,850.68	18,704.88
010	Finance	100,562.32	31,834.52
015	Information Technology	115,686.56	37,596.52
018	Communications and Marketing	23,334.96	7,335.35
021	Planning & Community Dev	121,261.00	36,407.89
024	Public Works	209,621.26	70,324.77
026	Animal Shelter	57,306.23	23,604.35
030	Emergency Management	10,764.81	3,508.85
031	Police	1,184,290.89	309,911.93
032	Fire	803,519.21	191,704.00
038	Facilities/Maintenance	110,489.49	40,924.63
101	Parks & Recreation	144,524.43	58,526.39
110	Library	122,507.83	41,134.49
112	Community Theatre	8,654.24	2,121.18
120	Street	77,657.42	28,645.56
153	Emergency Medical Services	517,919.00	97,931.87
197	CHIP	11,771.43	3,472.60
198	Community Dev Block	3,839.52	1,273.35
401	Utilities	872,347.39	328,381.75
425	Transit	513,902.64	189,970.09
440	Golf	25,958.19	10,909.67
501	Equip Rental	81,014.45	30,665.94
		<u>\$5,400,918.00</u>	<u>\$1,635,933.17</u>

Councilperson Introducing Resolution

Passed and approved this 27th day of March, 2024.

Council President



# RES 7999\_Payroll Pay Period 06

Final Audit Report

2024-04-01

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