



RESOLUTION NO. 8023

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 April 20 , and checks issued April 26, 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	12,844.45	6,926.31
003	Legal	88,913.89	26,415.84
004	Administration	52,102.11	12,004.88
005	Municipal Court	71,409.74	24,286.43
007	Personnel	59,015.75	17,725.70
010	Finance	101,903.84	31,838.30
015	Information Technology	113,704.20	37,247.48
018	Communications and Marketing	25,219.28	7,366.69
021	Planning & Community Dev	130,846.90	37,168.14
024	Public Works	212,878.15	70,096.48
026	Animal Shelter	57,426.55	23,703.95
030	Emergency Management	10,764.81	3,509.02
031	Police	1,172,487.94	305,070.46
032	Fire	850,677.52	200,617.43
038	Facilities/Maintenance	109,681.31	41,407.16
101	Parks & Recreation	157,053.71	60,180.09
110	Library	124,718.00	41,715.75
112	Community Theatre	8,654.25	2,124.91
120	Street	73,134.59	27,727.21
153	Emergency Medical Services	442,498.30	96,247.80
197	CHIP	11,771.45	3,476.65
198	Community Dev Block	3,839.51	1,273.26
401	Utilities	884,422.95	330,527.76
425	Transit	526,886.80	189,492.71
440	Golf	38,255.58	13,077.00
501	Equip Rental	82,273.92	30,893.96
		<u>\$5,423,385.50</u>	<u>\$1,642,121.37</u>

Councilperson Introducing Resolution

Passed and approved this 8th day of May, 2024.

Council President










Resolution 8023

Final Audit Report

2024-05-09

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