



## RESOLUTION NO. 8034

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 May 18, and checks issued May 24, 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	6,923.05
003	Legal	96,468.57	30,293.89
004	Administration	52,437.40	12,060.02
005	Municipal Court	69,313.13	23,244.94
007	Personnel	60,665.71	19,480.79
010	Finance	100,211.55	32,331.35
015	Information Technology	115,065.37	37,489.61
018	Communications and Marketing	24,065.05	7,178.86
021	Planning & Community Dev	125,701.94	36,821.92
024	Public Works	218,982.41	71,309.69
026	Animal Shelter	58,257.83	23,841.55
030	Emergency Management	10,764.80	3,507.10
031	Police	1,168,451.54	304,380.52
032	Fire	797,725.99	190,843.08
038	Facilities/Maintenance	110,973.36	41,843.18
101	Parks & Recreation	166,171.84	61,034.88
110	Library	124,272.18	42,562.73
112	Community Theatre	8,654.25	2,123.28
120	Street	74,181.86	27,874.24
153	Emergency Medical Services	448,410.10	98,613.01
197	CHIP	11,771.44	3,421.37
198	Community Dev Block	3,839.52	1,268.56
401	Utilities	898,026.31	333,749.33
425	Transit	530,873.00	195,510.14
440	Golf	45,495.15	14,262.09
501	Equip Rental	81,220.39	30,739.81
		<u>\$5,414,845.14</u>	<u>\$1,652,708.99</u>

SCOTT BADER

Councilperson Introducing Resolution

Passed and approved this 5th day of June, 2024.

3. R. Z. Z.

Council President











# Resolution 8034

Final Audit Report

2024-06-06

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