



RESOLUTION NO. 8038

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 June 01, and checks issued June 07, 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	12,844.44	6,938.84
003	Legal	95,485.58	28,364.90
004	Administration	52,087.10	12,029.35
005	Municipal Court	77,315.94	25,595.58
007	Personnel	60,650.71	18,159.44
010	Finance	109,830.18	34,203.75
015	Information Technology	115,100.62	37,696.28
018	Communications and Marketing	24,463.66	7,588.55
021	Planning & Community Dev	126,139.74	39,437.57
024	Public Works	223,972.22	72,957.50
026	Animal Shelter	58,003.34	23,820.15
030	Emergency Management	10,764.80	3,515.28
031	Police	1,247,619.20	311,855.79
032	Fire	780,231.05	209,182.41
038	Facilities/Maintenance	112,561.69	42,018.75
101	Parks & Recreation	170,565.69	62,045.87
110	Library	123,885.52	41,957.60
112	Community Theatre	8,654.25	2,129.51
120	Street	72,004.25	27,501.34
153	Emergency Medical Services	434,363.40	107,753.73
197	CHIP	11,771.43	3,492.98
198	Community Dev Block	3,839.53	1,274.50
401	Utilities	898,647.97	338,755.04
425	Transit	537,651.93	196,696.92
440	Golf	47,755.06	14,664.83
501	Equip Rental	85,992.85	31,755.20
		<u>\$5,502,202.15</u>	<u>\$1,701,391.66</u>

Scott G Bader

Councilperson Introducing Resolution

Passed and approved this 26th day of June, 2024.

Tom R. Schulz

Council President










Resolution 8038

Final Audit Report

2024-06-28

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