



## RESOLUTION NO. 8046

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 15, and checks issued June 21, 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	6,925.58
003	Legal	96,480.58	28,176.49
004	Administration	52,298.99	12,040.94
005	Municipal Court	67,218.74	23,346.01
007	Personnel	60,665.73	18,417.48
010	Finance	116,311.61	35,635.03
015	Information Technology	114,806.80	37,372.17
018	Communications and Marketing	24,065.05	7,457.23
021	Planning & Community Dev	126,137.44	37,674.26
024	Public Works	234,957.95	73,897.71
026	Animal Shelter	57,838.48	21,672.78
030	Emergency Management	10,764.81	3,507.19
031	Police	1,193,680.71	306,058.14
032	Fire	864,080.28	195,945.90
038	Facilities/Maintenance	111,669.00	41,805.80
101	Parks & Recreation	169,121.19	61,123.37
110	Library	127,345.74	42,363.23
112	Community Theatre	8,653.62	2,125.54
120	Street	75,113.62	27,850.07
153	Emergency Medical Services	438,426.51	95,625.17
197	CHIP	11,771.44	3,477.72
198	Community Dev Block	3,839.52	1,273.22
401	Utilities	956,228.76	344,787.41
425	Transit	551,440.26	199,294.76
440	Golf	50,006.12	15,065.61
501	Equip Rental	81,453.61	30,773.08
		<u>\$5,617,221.01</u>	<u>\$1,673,691.89</u>

*Scott G Bader*

Councilperson Introducing Resolution

Passed and approved this 10th day of July, 2024.

*Tom R. Schulz*

Council President










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Final Audit Report

2024-07-15

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