

RESOLUTION NO. 8063

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 August 10, and checks issued August 16, 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	12,844.48	6,876.87
003	Legal	90,016.37	26,661.61
004	Administration	52,795.55	11,908.95
005	Municipal Court	66,352.11	22,829.39
007	Personnel	59,965.41	18,232.73
010	Finance	107,907.35	33,559.81
015	Information Technology	114,956.15	36,296.02
018	Communications and Marketing	22,659.08	6,923.08
021	Planning & Community Dev	123,270.28	36,687.99
024	Public Works	231,966.65	72,534.87
026	Animal Shelter	62,690.54	23,945.41
030	Emergency Management	10,764.80	3,456.87
031	Police	1,220,793.82	310,549.48
032	Fire	744,974.81	180,544.79
038	Facilities/Maintenance	111,242.71	41,181.83
101	Parks & Recreation	177,347.06	59,617.27
110	Library	124,647.75	40,867.88
112	Community Theatre	8,654.24	2,077.71
120	Street	76,339.24	27,724.89
153	Emergency Medical Services	466,551.01	100,509.43
197	CHIP	11,771.44	3,417.11
198	Community Dev Block	3,839.53	1,251.07
401	Utilities	940,030.51	342,373.19
425	Transit	532,278.52	190,902.34
440	Golf	51,909.17	15,134.38
501	Equip Rental	79,003.07	29,008.16
		<u>\$5,505,571.65</u>	<u>\$1,645,073.13</u>

Councilperson Introducing Resolution

Passed and approved this 28th day of August, 2024.

Council President

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Final Audit Report

2024-08-30

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