



## RESOLUTION NO. 8027

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 04, and checks issued May 10, 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	12,844.41	6,942.85
003	Legal	91,324.61	26,949.57
004	Administration	52,087.11	12,037.40
005	Municipal Court	75,977.84	23,659.15
007	Personnel	60,650.75	18,632.77
010	Finance	99,842.74	31,709.22
015	Information Technology	113,453.23	37,289.28
018	Communications and Marketing	24,743.62	7,319.56
021	Planning & Community Dev	153,547.89	39,164.30
024	Public Works	214,819.77	70,694.79
026	Animal Shelter	57,866.53	23,846.33
030	Emergency Management	10,764.81	3,517.47
031	Police	1,183,980.83	307,706.60
032	Fire	815,565.18	213,703.30
038	Facilities/Maintenance	110,783.79	41,690.04
101	Parks & Recreation	163,313.43	60,620.01
110	Library	124,183.83	41,805.97
112	Community Theatre	8,654.26	2,121.99
120	Street	75,834.77	28,236.75
153	Emergency Medical Services	430,684.79	106,120.79
197	CHIP	11,771.45	3,493.50
198	Community Dev Block	3,839.53	1,277.41
401	Utilities	886,918.49	332,476.44
425	Transit	519,471.68	192,233.28
440	Golf	43,602.05	13,944.43
501	Equip Rental	81,638.12	30,853.80
		<u>\$5,428,165.51</u>	<u>\$1,678,047.00</u>

*Scott Bader*

Councilperson Introducing Resolution

Passed and approved this 22nd day of May , 2024.

*Tom R. Schulz*

Council President









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Final Audit Report

2024-05-28

Created:	2024-05-23
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAb9b7N19JITcKysShK2Y8j6lqVlbBXWoR

## "Resolution No. 8027" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)  
2024-05-23 - 3:18:38 PM GMT
-  Document emailed to sbader@everettwa.gov for signature  
2024-05-23 - 3:18:58 PM GMT
-  Email viewed by sbader@everettwa.gov  
2024-05-25 - 4:57:07 PM GMT
-  Signer sbader@everettwa.gov entered name at signing as Scott Bader  
2024-05-25 - 4:57:29 PM GMT
-  Document e-signed by Scott Bader (sbader@everettwa.gov)  
Signature Date: 2024-05-25 - 4:57:31 PM GMT - Time Source: server
-  Document emailed to Donald Schwab (DSchwab@everettwa.gov) for signature  
2024-05-25 - 4:57:32 PM GMT
-  Email viewed by Donald Schwab (DSchwab@everettwa.gov)  
2024-05-28 - 2:59:22 AM GMT
-  Document e-signed by Donald Schwab (DSchwab@everettwa.gov)  
Signature Date: 2024-05-28 - 2:59:30 AM GMT - Time Source: server
-  Agreement completed.  
2024-05-28 - 2:59:30 AM GMT