



RESOLUTION NO. 8003

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 March 23, and checks issued March 29, 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	12,844.46	1,968.60
003	Legal	86,144.87	14,775.25
004	Administration	51,753.21	8,056.89
005	Municipal Court	68,180.77	11,542.33
007	Personnel	57,350.75	9,911.34
010	Finance	99,379.43	16,716.15
015	Information Technology	116,209.82	20,092.70
018	Communications and Marketing	23,319.97	3,985.26
021	Planning & Community Dev	123,342.85	21,244.86
024	Public Works	210,091.21	35,196.63
026	Animal Shelter	57,086.94	9,578.83
030	Emergency Management	10,764.79	1,772.98
031	Police	1,175,754.31	120,836.69
032	Fire	796,056.28	87,366.48
038	Facilities/Maintenance	109,513.10	18,987.43
101	Parks & Recreation	147,192.56	25,522.10
110	Library	123,082.43	20,949.61
112	Community Theatre	8,654.25	1,483.82
120	Street	74,589.39	12,943.82
153	Emergency Medical Services	451,772.99	46,801.50
197	CHIP	11,771.44	2,032.13
198	Community Dev Block	3,839.52	666.26
401	Utilities	878,019.47	150,769.79
425	Transit	504,205.02	85,948.08
440	Golf	32,523.06	5,657.45
501	Equip Rental	81,044.78	14,060.42
		<u>\$5,314,487.67</u>	<u>\$748,867.40</u>

Councilperson Introducing Resolution

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

Council President










RES 8003_Payroll Pay Period 07

Final Audit Report

2024-04-15

Created:	2024-04-11
By:	Ashleigh Scott (AScott@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZ9IRIK3BS5bfd16UE-m-miHH17JFQlht

"RES 8003_Payroll Pay Period 07" History

-  Document created by Ashleigh Scott (AScott@everettwa.gov)
2024-04-11 - 3:59:24 AM GMT
-  Document emailed to bzarlingo@everettwa.gov for signature
2024-04-11 - 3:59:50 AM GMT
-  Email viewed by bzarlingo@everettwa.gov
2024-04-13 - 3:07:21 PM GMT
-  Signer bzarlingo@everettwa.gov entered name at signing as Ben Zarlingo
2024-04-13 - 3:07:57 PM GMT
-  Document e-signed by Ben Zarlingo (bzarlingo@everettwa.gov)
Signature Date: 2024-04-13 - 3:07:59 PM GMT - Time Source: server
-  Document emailed to Donald Schwab (DSchwab@everettwa.gov) for signature
2024-04-13 - 3:08:00 PM GMT
-  Email viewed by Donald Schwab (DSchwab@everettwa.gov)
2024-04-15 - 6:44:05 PM GMT
-  Document e-signed by Donald Schwab (DSchwab@everettwa.gov)
Signature Date: 2024-04-15 - 6:44:14 PM GMT - Time Source: server
-  Agreement completed.
2024-04-15 - 6:44:14 PM GMT