



RESOLUTION NO. 8015

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 April 06, and checks issued April 12, 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	12,844.43	6,939.39
003	Legal	87,325.57	26,355.54
004	Administration	52,087.11	12,043.30
005	Municipal Court	68,624.56	24,131.12
007	Personnel	57,350.73	17,677.51
010	Finance	99,597.33	32,155.70
015	Information Technology	113,810.78	37,538.51
018	Communications and Marketing	23,319.96	7,349.90
021	Planning & Community Dev	129,173.87	38,131.19
024	Public Works	212,422.71	70,752.18
026	Animal Shelter	56,563.08	23,529.55
030	Emergency Management	10,764.81	3,515.75
031	Police	1,173,915.00	304,149.34
032	Fire	841,147.80	217,192.09
038	Facilities/Maintenance	108,375.55	42,259.99
101	Parks & Recreation	155,938.56	60,478.18
110	Library	122,957.69	41,252.35
112	Community Theatre	8,654.25	2,147.81
120	Street	75,398.51	28,163.86
153	Emergency Medical Services	447,072.11	107,943.77
197	CHIP	11,771.43	3,494.94
198	Community Dev Block	3,839.52	1,277.28
401	Utilities	890,497.78	333,922.85
425	Transit	511,170.98	189,846.35
440	Golf	35,655.35	12,627.69
501	Equip Rental	81,088.45	30,960.67
		<u>\$5,391,367.92</u>	<u>\$1,675,836.81</u>

Councilperson Introducing Resolution

Passed and approved this 24th day of April, 2024.

Council President










Resolution 8015

Final Audit Report

2024-05-02

Created:	2024-04-25
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAI0dFDFpn0-8PgRm302YseQjax-NGoc3c

"Resolution 8015" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2024-04-25 - 2:45:01 AM GMT
-  Document emailed to bzarlingo@everettwa.gov for signature
2024-04-25 - 2:45:24 AM GMT
-  Email viewed by bzarlingo@everettwa.gov
2024-04-30 - 4:54:26 PM GMT
-  Signer bzarlingo@everettwa.gov entered name at signing as Ben Zarlingo
2024-04-30 - 4:55:07 PM GMT
-  Document e-signed by Ben Zarlingo (bzarlingo@everettwa.gov)
Signature Date: 2024-04-30 - 4:55:09 PM GMT - Time Source: server
-  Document emailed to Donald Schwab (DSchwab@everettwa.gov) for signature
2024-04-30 - 4:55:11 PM GMT
-  Email viewed by Donald Schwab (DSchwab@everettwa.gov)
2024-05-02 - 6:12:25 PM GMT
-  Document e-signed by Donald Schwab (DSchwab@everettwa.gov)
Signature Date: 2024-05-02 - 6:12:46 PM GMT - Time Source: server
-  Agreement completed.
2024-05-02 - 6:12:46 PM GMT