

RESOLUTION NO. ____8148____

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 February 22, and checks issued February 28, 2025, 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 Payroll Contributions 001 Legislative 13,681.23 7,747.92 003 Legal 100,203.82 26,601.98 004 Administration 54,799.84 12,066.88 005 Municipal Court 74,710.55 24,223.49 007 Personnel 54,633.31 17,342.26 010 Finance 113,494.79 34,261.89 015 Information Technology 118,229.89 36,977.87 018 Communications and Marketing 18,588.24 5,247.38 021 Planning & Community Dev 123,628.71 36,595.54 024 Public Works 219,532.83 71,449.76 024 Public Works 219,532.83 71,449.76 030 Emergency Management 8,322.24 2,674.57 031 Police 1,300,037.82 319,176.14 032 Fire 830,493.82 210,001.52 038 Facilities/Maintenance 100,219.08 38,250.70 <t< th=""><th></th><th></th><th>Gross</th><th>Employer</th></t<>			Gross	Employer
003 Legal 100,203.82 26,601.98 004 Administration 54,799.84 12,066.88 005 Municipal Court 74,710.55 24,223.49 007 Personnel 54,633.31 17,342.26 010 Finance 113,494.79 34,261.89 015 Information Technology 118,229.89 36,977.87 018 Communications and Marketing 18,588.24 5,247.38 021 Planning & Community Dev 123,628.71 36,595.54 024 Public Works 219,532.83 71,449.76 026 Animal Shelter 60,751.18 22,617.76 030 Emergency Management 8,322.24 2,674.57 031 Police 1,300,037.82 319,176.14 032 Fire 830,493.82 210,001.52 038 Facilities/Maintenance 100,219.08 38,250.70 101 Parks & Recreation 130,834.40 51,964.80 110 Library 106,889.08 37,043.52	Fund	Department	Payroll	Contributions
003 Legal 100,203.82 26,601.98 004 Administration 54,799.84 12,066.88 005 Municipal Court 74,710.55 24,223.49 007 Personnel 54,633.31 17,342.26 010 Finance 113,494.79 34,261.89 015 Information Technology 118,229.89 36,977.87 018 Communications and Marketing 18,588.24 5,247.38 021 Planning & Community Dev 123,628.71 36,595.54 024 Public Works 219,532.83 71,449.76 026 Animal Shelter 60,751.18 22,617.76 030 Emergency Management 8,322.24 2,674.57 031 Police 1,300,037.82 319,176.14 032 Fire 830,493.82 210,001.52 038 Facilities/Maintenance 100,219.08 38,250.70 101 Parks & Recreation 130,834.40 51,964.80 110 Library 106,889.08 37,043.52	001	Legislative	13.681.23	7.747.92
004 Administration 54,799.84 12,066.88 005 Municipal Court 74,710.55 24,223.49 007 Personnel 54,633.31 17,342.26 010 Finance 113,494.79 34,261.89 015 Information Technology 118,229.89 36,977.87 018 Communications and Marketing 18,588.24 5,247.38 021 Planning & Community Dev 123,628.71 36,595.54 024 Public Works 219,532.83 71,449.76 026 Animal Shelter 60,751.18 22,617.76 030 Emergency Management 8,322.24 2,674.57 031 Police 1,300,037.82 319,176.14 032 Fire 830,493.82 210,001.52 038 Facilities/Maintenance 100,219.08 38,250.70 101 Parks & Recreation 130,834.40 51,964.80 110 Library 106,889.08 37,043.52 112 Community Theatre 8,974.23 2,107.75 <		_		·
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018 Communications and Marketing 18,588.24 5,247.38 021 Planning & Community Dev 123,628.71 36,595.54 024 Public Works 219,532.83 71,449.76 026 Animal Shelter 60,751.18 22,617.76 030 Emergency Management 8,322.24 2,674.57 031 Police 1,300,037.82 319,176.14 032 Fire 830,493.82 210,001.52 038 Facilities/Maintenance 100,219.08 38,250.70 101 Parks & Recreation 130,834.40 51,964.80 110 Library 106,889.08 37,043.52 112 Community Theatre 8,974.23 2,107.75 120 Street 72,740.71 26,918.65 153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37	015	Information Technology	118,229.89	36,977.87
021 Planning & Community Dev 123,628.71 36,595.54 024 Public Works 219,532.83 71,449.76 026 Animal Shelter 60,751.18 22,617.76 030 Emergency Management 8,322.24 2,674.57 031 Police 1,300,037.82 319,176.14 032 Fire 830,493.82 210,001.52 038 Facilities/Maintenance 100,219.08 38,250.70 101 Parks & Recreation 130,834.40 51,964.80 110 Library 106,889.08 37,043.52 112 Community Theatre 8,974.23 2,107.75 120 Street 72,740.71 26,918.65 153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 <td>018</td> <td></td> <td>18,588.24</td> <td>5,247.38</td>	018		18,588.24	5,247.38
026 Animal Shelter 60,751.18 22,617.76 030 Emergency Management 8,322.24 2,674.57 031 Police 1,300,037.82 319,176.14 032 Fire 830,493.82 210,001.52 038 Facilities/Maintenance 100,219.08 38,250.70 101 Parks & Recreation 130,834.40 51,964.80 110 Library 106,889.08 37,043.52 112 Community Theatre 8,974.23 2,107.75 120 Street 72,740.71 26,918.65 153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	021		123,628.71	36,595.54
030 Emergency Management 8,322.24 2,674.57 031 Police 1,300,037.82 319,176.14 032 Fire 830,493.82 210,001.52 038 Facilities/Maintenance 100,219.08 38,250.70 101 Parks & Recreation 130,834.40 51,964.80 110 Library 106,889.08 37,043.52 112 Community Theatre 8,974.23 2,107.75 120 Street 72,740.71 26,918.65 153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	024	Public Works	219,532.83	71,449.76
031 Police 1,300,037.82 319,176.14 032 Fire 830,493.82 210,001.52 038 Facilities/Maintenance 100,219.08 38,250.70 101 Parks & Recreation 130,834.40 51,964.80 110 Library 106,889.08 37,043.52 112 Community Theatre 8,974.23 2,107.75 120 Street 72,740.71 26,918.65 153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	026	Animal Shelter	60,751.18	22,617.76
032 Fire 830,493.82 210,001.52 038 Facilities/Maintenance 100,219.08 38,250.70 101 Parks & Recreation 130,834.40 51,964.80 110 Library 106,889.08 37,043.52 112 Community Theatre 8,974.23 2,107.75 120 Street 72,740.71 26,918.65 153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	030	Emergency Management	8,322.24	2,674.57
038 Facilities/Maintenance 100,219.08 38,250.70 101 Parks & Recreation 130,834.40 51,964.80 110 Library 106,889.08 37,043.52 112 Community Theatre 8,974.23 2,107.75 120 Street 72,740.71 26,918.65 153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	031	Police	1,300,037.82	319,176.14
101 Parks & Recreation 130,834.40 51,964.80 110 Library 106,889.08 37,043.52 112 Community Theatre 8,974.23 2,107.75 120 Street 72,740.71 26,918.65 153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	032	Fire	830,493.82	210,001.52
110 Library 106,889.08 37,043.52 112 Community Theatre 8,974.23 2,107.75 120 Street 72,740.71 26,918.65 153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	038	Facilities/Maintenance	100,219.08	38,250.70
112 Community Theatre 8,974.23 2,107.75 120 Street 72,740.71 26,918.65 153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	101	Parks & Recreation	130,834.40	51,964.80
120 Street 72,740.71 26,918.65 153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	110	Library	106,889.08	37,043.52
153 Emergency Medical Services 463,645.77 103,884.49 197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	112	Community Theatre	8,974.23	2,107.75
197 CHIP 7,988.00 2,030.68 198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	120	Street	72,740.71	26,918.65
198 Community Dev Block 4,049.68 1,268.08 401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	153	Emergency Medical Services	463,645.77	103,884.49
401 Utilities 961,125.45 351,985.37 425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	197	CHIP	7,988.00	2,030.68
425 Transit 544,176.88 199,959.06 440 Golf 24,323.61 10,863.27	198	Community Dev Block	4,049.68	1,268.08
440 Golf 24,323.61 10,863.27	401	Utilities	961,125.45	351,985.37
	425	Transit	544,176.88	199,959.06
501 Equip Rental 83,789.14 30,763.16	440	Golf	24,323.61	10,863.27
	501	Equip Rental	83,789.14	30,763.16
\$5,599,864.30 \$1,684,024.49			\$5,599,864.30	\$1,684,024.49

3mR Zalo

Councilperson Introducing Resolution

Passed and approved this <u>12th</u> day of <u>March</u>, 2025.

Vominacouro

Council President

RES 8148_Payroll Pay Period 05

Final Audit Report 2025-03-18

Created: 2025-03-13

By: Marisa Nishimura (MNishimura@everettwa.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAhVSVQza1w-4xl8rDnonvaoSt24v687JB

"RES 8148_Payroll Pay Period 05" History

Document created by Marisa Nishimura (MNishimura@everettwa.gov) 2025-03-13 - 2:43:45 PM GMT

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Signer bzarlingo@everettwa.gov entered name at signing as Ben Zarlingo 2025-03-18 - 5:20:42 PM GMT

Document e-signed by Ben Zarlingo (bzarlingo@everettwa.gov)
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