

RESOLUTION NO. 8023

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 20, and checks issued April 26, 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 Payroll Contributions 001 Legilative 12,844.45 6,926.31 003 Legal 88,913.89 26,415.84 004 Administration 52,102.11 12,004.88 005 Municipal Court 71,409.74 24,286.43 007 Personnel 59,015.75 17,725.70 010 Finance 101,903.84 31,838.30 015 Information Technology 113,704.20 37,247.48 018 Communications and Marketing 25,219.28 7,366.69 021 Planning & Community Dev 130,846.90 37,168.14 024 Public Works 212,878.15 70,096.48 026 Animal Shelter 57,426.55 23,703.95 030 Emergency Management 10,764.81 3,509.02 031 Police 1,172,487.94 306,070.46 032 Fire 850,677.52 200,617.43 038 Facilities/Maintenance 109,681.31 41,407.16 <t< th=""><th></th><th></th><th>Gross</th><th>Employer</th></t<>			Gross	Employer
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440Golf38,255.5813,077.00501Equip Rental82,273.9230,893.96	401	Utilities	884,422.95	330,527.76
501 Equip Rental 82,273.92 30,893.96	425	Transit	526,886.80	189,492.71
	440	Golf	38,255.58	13,077.00
\$5,423,385.50 \$1,642,121.37	501	Equip Rental	82,273.92	30,893.96
			\$5,423,385.50	\$1,642,121.37

Jubyan

Councilperson Introducing Resolution

Passed and approved this 8th day of May, 2024.

Council President

Resolution 8023

Final Audit Report

2024-05-09

Created:	2024-05-09
Ву:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFiRN9kUAGVkS1V0du7x973Jk5pmq6ZHb

"Resolution 8023" History

- Document created by Marista Jorve (mjorve@everettwa.gov) 2024-05-09 - 2:06:12 AM GMT
- Document emailed to jtuohy@everettwa.gov for signature 2024-05-09 - 2:06:32 AM GMT
- Email viewed by jtuohy@everettwa.gov 2024-05-09 - 2:27:56 AM GMT
- Signer jtuohy@everettwa.gov entered name at signing as Judy Tuohy 2024-05-09 - 2:28:21 AM GMT
- Document e-signed by Judy Tuohy (jtuohy@everettwa.gov) Signature Date: 2024-05-09 - 2:28:23 AM GMT - Time Source: server
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- Agreement completed.
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