



RESOLUTION NO. \_\_\_\_\_

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 October 26, 2019, and checks issued November 01, 2019, 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	11,509.52	\$6,741.62
003	Legal	64,968.81	23,861.19
004	Administration	45,979.84	12,143.71
005	Municipal Court	53,835.11	21,339.13
007	Personnel	42,625.00	16,651.20
010	Finance	70,609.15	26,875.84
015	Information Technology	65,173.25	26,532.86
018	Communications and Marketing	8,023.04	3,584.42
021	Planning & Community Dev	63,859.00	23,076.00
024	Public Works	152,167.82	62,772.06
026	Animal Shelter	42,730.22	16,431.35
027	Senior Center	12,345.97	5,168.51
031	Police	952,788.89	293,772.40
032	Fire	634,930.04	179,146.47
038	Facilities/Maintenance	67,186.77	32,707.79
101	Parks & Recreation	172,530.39	75,437.64
110	Library	97,822.69	36,910.99
112	Community Theatre	7,450.78	3,890.94
120	Street	67,833.84	32,770.04
153	Emergency Medical Services	263,244.03	67,191.58
197	CHIP	8,543.06	3,629.28
198	Community Dev Block	6,973.36	2,632.60
401	Utilities	699,970.45	303,107.65
425	Transit	406,041.98	182,016.85
440	Golf	29,461.56	11,308.28
501	Equip Rental	61,777.74	29,477.53
507	Telecommunications	13,698.08	5,413.58
		<u>\$4,124,080.39</u>	<u>\$1,504,591.51</u>

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Councilperson Introducing Resolution

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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Council President