



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 November 09, 2019, and checks issued November 15, 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	\$6,729.65
003	Legal	64,910.38	23,474.68
004	Administration	45,979.86	12,109.80
005	Municipal Court	54,444.42	21,056.12
007	Personnel	42,640.00	16,609.48
010	Finance	70,711.20	26,689.38
015	Information Technology	66,565.16	26,469.24
018	Communications and Marketing	8,038.03	3,578.43
021	Planning & Community Dev	64,011.22	23,047.64
024	Public Works	151,901.04	62,655.85
026	Animal Shelter	41,810.63	16,230.46
027	Senior Center	12,010.59	5,082.57
031	Police	968,338.12	293,079.44
032	Fire	634,059.22	155,191.62
038	Facilities/Maintenance	70,440.35	33,320.95
101	Parks & Recreation	163,119.41	73,565.83
110	Library	100,269.16	37,367.04
112	Community Theatre	8,225.56	4,040.28
120	Street	69,071.04	33,423.04
153	Emergency Medical Services	260,077.29	57,800.07
197	CHIP	8,543.06	3,620.67
198	Community Dev Block	7,003.36	2,627.29
401	Utilities	707,002.99	303,714.64
425	Transit	384,009.07	177,623.00
440	Golf	29,011.34	11,200.27
501	Equip Rental	62,281.60	29,545.84
507	Telecommunications	11,693.10	4,993.79
		<u>\$4,117,676.72</u>	<u>\$1,464,847.07</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2019.

Council President