



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 23, 2019, and checks issued November 27, 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	\$2,246.96
003	Legal	64,869.30	12,843.58
004	Administration	45,900.00	7,243.32
005	Municipal Court	53,924.86	9,827.65
007	Personnel	41,513.43	8,506.45
010	Finance	70,534.73	14,051.42
015	Information Technology	68,068.07	13,647.92
018	Communications and Marketing	8,023.04	1,657.30
021	Planning & Community Dev	63,526.44	12,676.12
024	Public Works	152,858.67	31,420.38
026	Animal Shelter	40,075.99	8,218.20
027	Senior Center	12,767.54	2,550.26
031	Police	959,919.83	96,228.54
032	Fire	650,100.57	48,582.06
038	Facilities/Maintenance	67,417.36	13,896.43
101	Parks & Recreation	165,118.07	32,719.41
110	Library	100,222.48	20,461.17
112	Community Theatre	12,895.77	1,951.75
120	Street	70,214.34	14,506.95
153	Emergency Medical Services	238,048.72	16,631.24
197	CHIP	8,543.06	1,757.65
198	Community Dev Block	6,973.38	1,434.14
401	Utilities	689,298.26	140,652.28
425	Transit	405,238.86	82,637.02
440	Golf	29,679.18	5,865.49
501	Equip Rental	64,465.00	13,266.24
507	Telecommunications	10,825.02	2,232.66
		<u>\$4,112,531.49</u>	<u>\$617,712.59</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2019.

Council President