

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 April 13, 2019, and checks issued April 19, 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	11,509.53	\$7,322.67
003	Legal	77,885.19	27,377.13
004	Administration	40,757.75	12,724.64
005	Municipal Court	53,139.51	22,070.25
007	Personnel	41,345.01	16,852.90
010	Finance	66,325.17	26,304.43
015	Information Technology	64,869.50	26,475.23
018	Communications and Marketing	11,370.32	5,042.78
021	Planning & Community Dev	59,418.97	21,733.55
024	Public Works	147,836.69	60,889.09
026	Animal Shelter	35,543.00	15,254.60
027	Senior Center	11,850.56	5,121.34
031	Police	941,493.39	293,326.83
032	Fire	614,361.64	156,499.79
038	Facilities/Maintenance	67,137.96	33,109.07
101	Parks & Recreation	171,833.52	72,044.85
110	Library	95,735.25	36,521.12
112	Community Theatre	7,541.67	3,120.90
120	Street	67,248.76	34,712.49
153	Emergency Medical Services	257,333.26	58,497.19
197	CHIP	6,355.34	2,882.28
198	Community Dev Block	7,003.36	2,681.08
401	Utilities	669,485.32	298,412.66
425	Transit	386,019.23	177,520.66
440	Golf	30,825.27	10,459.27
501	Equip Rental	63,379.12	30,419.66
507	Telecommunications	14,550.39	5,249.37
		<u>\$4,022,154.68</u>	<u>\$1,462,625.83</u>

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Councilperson Introducing Resolution

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

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Council President