

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 February 16, 2019, and checks issued February 22, 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	\$6,767.53
003	Legal	78,319.65	27,456.30
004	Administration	40,757.76	12,737.86
005	Municipal Court	54,774.69	22,493.75
007	Personnel	46,022.29	19,776.71
010	Finance	69,019.62	26,780.31
015	Information Technology	68,058.44	27,896.02
018	Communications and Marketing	11,385.33	5,045.17
021	Planning & Community Dev	59,952.98	22,222.30
024	Public Works	144,025.82	60,426.50
026	Animal Shelter	34,052.92	14,981.58
027	Senior Center	14,003.28	5,939.93
031	Police	910,562.79	286,402.37
032	Fire	578,920.72	150,459.29
038	Facilities/Maintenance	80,407.26	33,842.65
101	Parks & Recreation	146,175.56	68,899.83
110	Library	106,247.77	41,112.70
112	Community Theatre	6,720.31	2,948.94
120	Street	106,093.36	42,739.24
153	Emergency Medical Services	249,893.31	59,460.56
197	CHIP	9,918.56	4,403.40
198	Community Dev Block	7,003.37	2,621.24
401	Utilities	682,268.06	300,775.80
425	Transit	392,525.70	180,066.79
440	Golf	22,589.30	9,496.12
501	Equip Rental	79,585.44	34,223.28
507	Telecommunications	13,946.12	5,473.44
		<u>\$4,024,739.93</u>	<u>\$1,475,449.61</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2019.

Council President