

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 March 30, 2019, and checks issued April 05, 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	\$7,006.73
003	Legal	103,182.97	30,286.89
004	Administration	40,757.76	12,760.36
005	Municipal Court	61,406.61	22,997.37
007	Personnel	168,183.97	28,727.61
010	Finance	66,684.72	26,432.00
015	Information Technology	124,538.56	35,329.01
018	Communications and Marketing	11,340.32	5,052.29
021	Planning & Community Dev	81,531.45	23,958.17
024	Public Works	146,381.86	60,751.68
026	Animal Shelter	35,363.30	15,216.96
027	Senior Center	11,995.35	5,160.05
031	Police	950,200.09	294,261.63
032	Fire	621,823.26	181,053.78
038	Facilities/Maintenance	114,323.01	37,540.81
101	Parks & Recreation	190,216.91	74,589.04
110	Library	218,505.24	51,563.15
112	Community Theatre	7,407.78	3,098.21
120	Street	67,518.53	34,809.28
153	Emergency Medical Services	247,976.92	66,957.11
197	CHIP	39,187.14	6,469.67
198	Community Dev Block	6,973.37	2,623.32
401	Utilities	716,222.98	306,233.03
425	Transit	385,602.86	178,339.02
440	Golf	42,413.82	11,871.32
501	Equip Rental	163,916.55	42,308.96
507	Telecommunications	11,973.34	4,694.95
		<u>\$4,647,138.19</u>	<u>\$1,570,092.40</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2019.

Council President