



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 June 22, 2019, and checks issued June 28, 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	\$6,994.31
003	Legal	78,495.74	27,427.70
004	Administration	40,718.33	12,718.68
005	Municipal Court	52,556.75	21,593.84
007	Personnel	39,748.23	15,984.63
010	Finance	67,987.40	27,016.51
015	Information Technology	65,780.88	26,663.56
018	Communications and Marketing	11,355.32	5,038.49
021	Planning & Community Dev	63,269.14	22,903.99
024	Public Works	154,710.67	62,739.44
026	Animal Shelter	37,000.69	14,892.46
027	Senior Center	11,610.56	5,071.39
031	Police	999,142.01	296,770.15
032	Fire	646,317.52	158,641.29
038	Facilities/Maintenance	67,657.70	32,564.71
101	Parks & Recreation	210,716.33	83,676.38
110	Library	96,550.89	36,634.64
112	Community Theatre	8,463.04	3,311.83
120	Street	79,266.18	37,207.91
153	Emergency Medical Services	251,710.56	58,246.63
197	CHIP	4,890.02	1,816.05
198	Community Dev Block	7,003.37	2,623.77
401	Utilities	702,017.13	302,152.89
425	Transit	407,258.71	183,643.25
440	Golf	41,314.22	12,115.99
501	Equip Rental	64,406.18	30,626.50
507	Telecommunications	10,308.32	4,703.48
		<u>\$4,231,765.41</u>	<u>\$1,493,780.47</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2019.

Council President