



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 July 06, 2019, and checks issued July 12, 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	\$7,007.40
003	Legal	308,614.75	51,340.29
004	Administration	40,757.77	12,760.42
005	Municipal Court	53,326.26	21,740.66
007	Personnel	39,748.23	16,021.32
010	Finance	70,481.33	25,699.34
015	Information Technology	66,603.57	26,874.92
018	Communications and Marketing	11,340.30	5,049.76
021	Planning & Community Dev	63,653.13	23,031.48
024	Public Works	153,246.31	62,824.20
026	Animal Shelter	38,626.99	15,488.64
027	Senior Center	11,905.39	5,137.87
031	Police	1,007,872.04	295,392.01
032	Fire	981,000.92	201,587.79
038	Facilities/Maintenance	67,280.32	32,964.24
101	Parks & Recreation	239,920.83	87,440.41
110	Library	97,186.98	36,770.93
112	Community Theatre	8,151.85	3,257.08
120	Street	70,097.12	32,189.14
153	Emergency Medical Services	395,549.79	77,346.19
197	CHIP	5,034.76	1,853.68
198	Community Dev Block	6,973.38	2,626.63
401	Utilities	712,544.13	309,639.45
425	Transit	419,858.17	187,314.86
440	Golf	41,641.50	12,144.21
501	Equip Rental	63,544.72	30,489.42
507	Telecommunications	10,631.58	4,778.79
		<u>\$4,997,101.64</u>	<u>\$1,588,771.13</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2019.

Council President