



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 August 31, 2019, and checks issued September 06, 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	\$7,009.88
003	Legal	64,949.31	23,866.47
004	Administration	45,940.72	14,277.45
005	Municipal Court	54,286.22	21,909.57
007	Personnel	42,638.31	17,291.45
010	Finance	66,076.09	26,191.11
015	Information Technology	65,046.27	26,572.85
018	Communications and Marketing	11,340.34	5,049.17
021	Planning & Community Dev	63,248.88	23,357.57
024	Public Works	156,761.13	63,421.89
026	Animal Shelter	38,444.40	15,182.32
027	Senior Center	11,997.82	5,164.39
031	Police	934,125.80	289,525.20
032	Fire	660,339.56	179,764.62
038	Facilities/Maintenance	67,204.63	32,705.61
101	Parks & Recreation	199,349.49	79,630.20
110	Library	96,839.43	36,744.40
112	Community Theatre	6,592.45	2,932.08
120	Street	67,594.09	32,457.39
153	Emergency Medical Services	232,261.77	65,447.04
197	CHIP	8,301.82	3,579.86
198	Community Dev Block	6,900.73	2,617.17
401	Utilities	749,446.04	309,084.91
425	Transit	406,491.34	185,138.09
440	Golf	40,136.38	13,138.79
501	Equip Rental	64,003.72	28,713.00
507	Telecommunications	10,704.64	4,797.13
		<u>\$4,182,530.90</u>	<u>\$1,515,569.61</u>

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Councilperson Introducing Resolution

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

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Council President