



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 October 12, 2019, and checks issued October 18, 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	\$6,729.65
003	Legal	65,004.48	23,505.22
004	Administration	45,979.85	12,167.22
005	Municipal Court	53,605.73	21,768.51
007	Personnel	39,986.38	15,675.04
010	Finance	70,494.40	27,055.14
015	Information Technology	66,264.09	26,780.36
018	Communications and Marketing	8,038.06	3,576.46
021	Planning & Community Dev	64,317.10	23,193.66
024	Public Works	153,302.38	62,938.04
026	Animal Shelter	41,673.94	16,282.03
027	Senior Center	12,348.41	5,223.85
031	Police	947,165.79	291,935.90
032	Fire	603,442.46	153,892.12
038	Facilities/Maintenance	67,580.21	32,724.93
101	Parks & Recreation	174,948.14	76,085.21
110	Library	96,673.20	36,649.36
112	Community Theatre	6,656.37	2,938.35
120	Street	70,637.06	33,443.17
153	Emergency Medical Services	265,940.88	57,260.15
197	CHIP	8,543.06	3,620.44
198	Community Dev Block	7,003.36	2,626.78
401	Utilities	687,025.70	302,685.50
425	Transit	401,462.13	183,290.87
440	Golf	31,886.25	11,798.46
501	Equip Rental	61,973.37	29,475.66
507	Telecommunications	12,464.04	5,154.80
		<u>\$4,075,926.36</u>	<u>\$1,468,476.88</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2019.

Council President