



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 February 01, 2020, and checks issued February 07, 2020, 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	11,732.96	\$6,155.00
003	Legal	68,823.32	25,506.27
004	Administration	46,862.97	14,176.55
005	Municipal Court	57,282.05	36,384.13
007	Personnel	45,244.97	16,659.86
010	Finance	73,985.11	40,812.14
015	Information Technology	70,537.75	39,000.89
018	Communications and Marketing	8,699.12	3,670.68
021	Planning & Community Dev	66,977.92	28,137.12
024	Public Works	146,233.65	65,944.71
026	Animal Shelter	39,414.40	16,148.72
027	Senior Center	12,409.36	5,163.02
031	Police	997,289.38	369,376.06
032	Fire	616,798.93	186,015.77
038	Facilities/Maintenance	69,688.57	34,884.72
101	Parks & Recreation	146,025.82	83,078.58
110	Library	108,422.34	47,627.11
112	Community Theatre	8,100.00	3,117.55
120	Street	70,366.64	42,195.00
153	Emergency Medical Services	238,652.99	72,348.20
197	CHIP	8,714.93	3,404.33
198	Community Dev Block	7,290.73	2,648.66
401	Utilities	715,083.97	398,762.47
425	Transit	439,664.79	193,623.52
440	Golf	24,006.77	12,502.09
501	Equip Rental	69,487.43	30,244.39
507	Telecommunications	10,445.01	4,545.70
		<u>\$4,178,241.88</u>	<u>\$1,782,133.24</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2020.

Council President