EVERETT
WASHINGTON

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 April 11, 2020, and checks issued April 17, 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	6,142.34
003	Legal	66,940.99	23,038.43
004	Administration	46,862.96	13,920.79
005	Municipal Court	54,641.66	20,702.01
007	Personnel	45,274.98	16,628.06
010	Finance	73,767.32	28,952.56
015	Information Technology	70,338.90	28,405.32
018	Communications and Marketing	8,714.12	4,445.89
021	Planning & Community Dev	64,405.24	23,060.99
024	Public Works	153,296.87	60,948.40
026	Animal Shelter	37,710.90	16,005.00
027	Senior Center	12,404.67	5,210.34
031	Police	964,605.38	287,097.10
032	Fire	594,197.31	151,957.59
038	Facilities/Maintenance	68,141.64	30,832.98
101	Parks & Recreation	146,471.56	65,589.45
110	Library	110,851.06	38,371.77
112	Community Theatre	8,220.00	3,119.46
120	Street	59,669.82	29,486.94
153	Emergency Medical Services	254,544.66	60,421.28
197	CHIP	8,714.92	3,393.80
198	Community Dev Block	7,320.72	2,644.41
401	Utilities	713,367.25	301,428.78
425	Transit	375,961.87	168,877.28
440	Golf	26,406.80	10,156.45
501	Equip Rental	63,398.52	27,661.31
507	Telecommunications	11,112.50	4,679.84
		$4,059,075.58	$1,433,178.57

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Councilperson Introducing Resolution

Passed and approved this _____ day of _____ , 2020.

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Council President