

**CITY OF OLYMPIA
PAYROLL CERTIFICATION**

The Administrative Services Director of the City of Olympia, Washington, hereby certifies that the payroll gross earnings, benefits, and LEOFF I post-retirement insurance benefits for the pay cycle ending **11/30/2019** have been examined and are approved as recommended for payment.

Employees Gross Pay:	<u>\$ 2,392,493.06</u>
Fire Pension Gross Pay:	<u>\$ 29,689.06</u>
Employer Share of Benefits:	<u>\$ 765,055.23</u>
Employer Share of LEOFF I Police Post-Retirement Benefits:	<u>\$ 24,280.34</u>
Employer Share of LEOFF I Fire Post-Retirement Benefits:	<u>\$ 17,908.75</u>
TOTAL	<u><u>\$ 3,229,426.44</u></u>

Payroll Check Numbers	-	-	Manual Checks
And	<u>92472</u>	<u>92476</u>	Fire Pension Checks
And	<u>92477</u>	<u>92478</u>	Manual Checks
And	<u>92479</u>	<u>92497</u>	Semi Payroll Checks

and Direct Deposit transmission.

12/11/19
DATE


ADMINISTRATIVE SERVICES DIRECTOR

**CITY OF OLYMPIA
PAYROLL CERTIFICATION**

The Administrative Services Director of the City of Olympia, Washington, hereby certifies that the payroll gross earnings, benefits, and LEOFF I post-retirement insurance benefits for the pay cycle ending **12/15/2019** have been examined and are approved as recommended for payment.

Employees Gross Pay:	<u>\$ 2,319,478.27</u>
Fire Pension Gross Pay:	<u>\$ 29,689.06</u>
Employer Share of Benefits:	<u>\$ 787,391.69</u>
TOTAL	<u><u>\$ 3,136,559.02</u></u>

Payroll Check Numbers	<u>92479</u>	<u>92500</u>	Manual Checks
And	<u>92501</u>	<u>92505</u>	Fire Pension Checks
And	<u>-</u>	<u>-</u>	Manual Checks
And	<u>92506</u>	<u>92531</u>	Semi Payroll Checks

and Direct Deposit transmission.

12/26/19
DATE


ADMINISTRATIVE SERVICES DIRECTOR