



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 December 19, 2020, and checks issued December 24, 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	6,454.58
003	Legal	57,354.96	19,399.80
004	Administration	29,825.28	7,548.59
005	Municipal Court	51,161.02	17,497.88
007	Personnel	45,178.70	17,326.08
010	Finance	77,283.26	29,683.03
015	Information Technology	71,791.92	29,759.40
018	Communications and Marketing	5,588.60	2,800.87
021	Planning & Community Dev	52,010.20	17,560.94
024	Public Works	128,242.29	52,434.81
026	Animal Shelter	40,514.77	15,924.70
031	Police	1,022,084.84	286,107.04
032	Fire	696,322.92	155,078.41
038	Facilities/Maintenance	80,187.73	35,088.48
101	Parks & Recreation	94,138.78	44,382.36
110	Library	73,052.07	27,557.72
112	Community Theatre	3,331.60	1,444.83
120	Street	56,973.67	26,739.81
153	Emergency Medical Services	352,938.05	70,166.23
197	CHIP	9,022.55	3,870.71
198	Community Dev Block	7,320.73	2,650.96
401	Utilities	698,578.33	293,487.16
425	Transit	336,950.82	149,438.50
440	Golf	20,081.42	8,319.72
501	Equip Rental	65,848.93	28,469.54
507	Telecommunications	11,143.66	4,697.43
		<u>\$4,098,660.06</u>	<u>\$1,353,889.58</u>

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Councilperson Introducing Resolution

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

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Council President