



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 27, 2021, and checks issued March 05, 2021, 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	11,920.40	5,985.09
003	Legal	59,879.52	20,515.18
004	Administration	30,706.25	8,747.50
005	Municipal Court	52,588.61	20,702.54
007	Personnel	47,619.02	16,563.77
010	Finance	75,832.20	29,986.00
015	Information Technology	74,450.21	29,576.40
018	Communications and Marketing	5,803.11	2,764.58
021	Planning & Community Dev	56,309.05	19,269.74
024	Public Works	159,001.38	61,251.44
026	Animal Shelter	38,225.21	16,047.55
031	Police	1,005,252.14	280,629.61
032	Fire	835,063.38	187,937.87
038	Facilities/Maintenance	80,922.19	35,712.24
101	Parks & Recreation	96,391.67	43,702.10
110	Library	75,534.97	28,188.89
112	Community Theatre	3,510.33	1,400.84
120	Street	70,580.09	27,798.16
153	Emergency Medical Services	330,903.97	81,147.73
197	CHIP	9,403.89	3,550.26
198	Community Dev Block	3,311.76	1,070.56
401	Utilities	779,035.96	299,506.73
425	Transit	362,364.98	154,931.92
440	Golf	20,898.61	8,416.97
501	Equip Rental	66,473.41	28,143.23
507	Telecommunications	10,992.56	4,656.24
		<u>\$4,362,974.87</u>	<u>\$1,418,203.14</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2021.

Council President