



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 March 27, 2021, and checks issued April 2, 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	5,976.18
003	Legal	62,336.83	12,359.33
004	Administration	30,706.24	8,752.50
005	Municipal Court	52,477.64	22,014.43
007	Personnel	47,619.04	16,563.83
010	Finance	77,677.91	30,378.34
015	Information Technology	74,969.81	29,691.98
018	Communications and Marketing	5,876.80	2,781.55
021	Planning & Community Dev	57,028.12	19,424.07
024	Public Works	154,914.09	61,734.63
026	Animal Shelter	39,034.89	16,236.32
031	Police	1,078,937.39	285,415.63
032	Fire	715,101.62	188,280.24
038	Facilities/Maintenance	82,524.16	35,656.02
101	Parks & Recreation	106,782.25	45,900.79
110	Library	73,508.44	27,780.72
112	Community Theatre	3,510.33	1,400.96
120	Street	56,504.72	26,027.03
153	Emergency Medical Services	395,036.33	79,028.07
197	CHIP	9,403.90	3,552.39
198	Community Dev Block	3,464.80	1,103.64
401	Utilities	706,259.94	289,756.00
425	Transit	360,847.89	151,523.72
440	Golf	20,800.84	8,522.47
501	Equip Rental	65,254.08	27,887.80
507	Telecommunications	10,942.10	4,647.99
		<u>\$4,303,440.56</u>	<u>\$1,402,396.63</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2021.

Council President