



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 10, 2021, and checks issued April 16, 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	5,963.30
003	Legal	62,385.60	20,756.82
004	Administration	30,706.25	8,725.29
005	Municipal Court	52,748.87	21,207.60
007	Personnel	47,649.05	16,522.17
010	Finance	74,930.71	28,956.70
015	Information Technology	74,573.03	29,547.22
018	Communications and Marketing	5,891.80	2,774.96
021	Planning & Community Dev	59,920.98	20,168.06
024	Public Works	162,945.24	61,690.90
026	Animal Shelter	38,654.61	16,189.82
031	Police	997,427.37	276,353.40
032	Fire	716,608.69	163,763.13
038	Facilities/Maintenance	82,765.51	36,724.18
101	Parks & Recreation	106,444.03	45,650.26
110	Library	76,165.01	24,501.45
112	Community Theatre	3,510.33	1,397.34
120	Street	54,633.79	25,600.15
153	Emergency Medical Services	353,410.30	70,728.64
197	CHIP	9,403.89	3,539.15
198	Community Dev Block	3,479.81	1,100.42
401	Utilities	721,083.44	289,929.69
425	Transit	357,434.70	145,259.59
440	Golf	23,662.45	9,108.24
501	Equip Rental	65,219.13	27,845.86
507	Telecommunications	11,246.13	4,704.51
		<u>\$4,204,821.12</u>	<u>\$1,358,708.85</u>

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Councilperson Introducing Resolution

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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Council President