



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 May 08, 2021, and checks issued May 14, 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	5,646.06
003	Legal	62,385.41	20,751.71
004	Administration	30,706.24	8,747.28
005	Municipal Court	51,363.54	21,002.31
007	Personnel	47,184.05	16,534.59
010	Finance	74,087.23	28,771.03
015	Information Technology	75,265.05	29,752.76
018	Communications and Marketing	5,876.81	2,780.87
021	Planning & Community Dev	63,200.32	21,934.43
024	Public Works	161,261.11	61,496.69
026	Animal Shelter	38,746.82	16,019.09
031	Police	1,111,307.92	275,647.37
032	Fire	727,998.85	188,979.46
038	Facilities/Maintenance	78,703.62	34,989.80
101	Parks & Recreation	107,653.85	44,526.13
110	Library	82,254.43	29,666.44
112	Community Theatre	3,510.33	1,401.23
120	Street	51,544.55	23,093.19
153	Emergency Medical Services	364,597.48	82,026.61
197	CHIP	9,403.90	3,551.59
198	Community Dev Block	3,464.81	1,102.82
401	Utilities	719,788.13	296,786.59
425	Transit	360,219.08	154,412.92
440	Golf	31,963.55	10,374.23
501	Equip Rental	64,197.71	27,662.83
507	Telecommunications	10,916.33	4,641.89
		<u>\$4,349,521.52</u>	<u>\$1,412,299.92</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2021.

Council President