



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 09, and checks issued April 15, 2022, 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	12,089.37	5,720.57
003	Legal	68,886.98	20,627.65
004	Administration	35,339.58	10,001.60
005	Municipal Court	57,539.54	22,384.83
007	Personnel	56,088.69	17,258.04
010	Finance	78,021.80	27,588.94
015	Information Technology	88,368.16	30,068.92
018	Communications and Marketing	6,490.84	3,052.70
021	Planning & Community Dev	78,490.60	25,806.20
024	Public Works	168,345.70	58,162.26
026	Animal Shelter	45,371.02	16,679.91
031	Police	1,036,708.53	267,238.08
032	Fire	708,063.35	152,474.72
038	Facilities/Maintenance	90,949.29	34,994.97
101	Parks & Recreation	123,852.03	47,338.82
110	Library	104,766.53	35,001.62
112	Community Theatre	5,677.17	1,727.13
120	Street	62,133.60	25,821.84
153	Emergency Medical Services	344,379.98	65,924.31
197	CHIP	9,941.79	3,311.98
198	Community Dev Block	7,062.49	2,273.92
401	Utilities	756,943.55	287,666.95
425	Transit	410,920.22	149,606.43
440	Golf	30,104.65	10,033.88
501	Equip Rental	65,304.59	24,053.17
507	Telecommunications	13,245.84	4,574.24
		<u>\$4,465,085.89</u>	<u>\$1,349,393.68</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2022.

Council President