



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 November 19, and checks issued November 23, 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	11,597.36	5,700.47
003	Legal	69,890.90	19,986.73
004	Administration	36,888.48	8,224.91
005	Municipal Court	57,939.92	22,031.89
007	Personnel	65,827.63	21,378.63
010	Finance	79,374.11	27,528.28
015	Information Technology	86,869.28	28,923.25
018	Communications and Marketing	10,751.93	4,141.35
021	Planning & Community Dev	87,304.44	27,888.72
024	Public Works	178,013.72	59,478.13
026	Animal Shelter	46,195.52	16,620.21
031	Police	1,024,556.06	266,338.30
032	Fire	684,428.71	152,982.94
038	Facilities/Maintenance	97,926.20	37,123.37
101	Parks & Recreation	131,811.14	50,583.06
110	Library	102,532.07	34,781.21
112	Community Theatre	4,164.49	1,401.56
120	Street	63,058.51	24,796.74
153	Emergency Medical Services	360,716.88	68,593.68
197	CHIP	10,377.67	3,403.75
198	Community Dev Block	7,062.48	2,284.74
401	Utilities	796,661.05	292,481.26
425	Transit	443,848.26	164,454.06
440	Golf	30,954.82	11,614.71
501	Equip Rental	67,552.35	25,633.02
507	Telecommunications	13,011.93	4,548.54
		<u>\$4,569,315.91</u>	<u>\$1,382,923.51</u>

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Councilperson Introducing Resolution

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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Council President