



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 January 16, 2021, and checks issued January 22, 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	5,974.56
003	Legal	59,397.52	20,099.67
004	Administration	30,706.23	8,725.49
005	Municipal Court	54,502.56	20,135.60
007	Personnel	47,319.05	16,829.49
010	Finance	80,179.24	31,455.07
015	Information Technology	74,662.09	29,569.08
018	Communications and Marketing	5,891.80	2,775.65
021	Planning & Community Dev	51,577.05	17,724.65
024	Public Works	153,719.14	58,000.95
026	Animal Shelter	38,606.15	15,771.09
031	Police	982,378.69	272,808.73
032	Fire	647,652.39	155,118.03
038	Facilities/Maintenance	83,146.64	35,871.86
101	Parks & Recreation	97,211.86	43,795.33
110	Library	75,669.86	27,912.31
112	Community Theatre	3,510.31	1,397.67
120	Street	59,585.68	27,516.59
153	Emergency Medical Services	324,688.74	70,306.72
197	CHIP	9,421.39	3,542.28
198	Community Dev Block	7,599.51	2,629.46
401	Utilities	714,338.55	291,548.30
425	Transit	338,905.58	150,629.59
440	Golf	20,621.30	8,469.47
501	Equip Rental	65,155.22	27,771.84
507	Telecommunications	10,841.28	4,619.79
		<u>\$4,049,208.23</u>	<u>\$1,350,999.27</u>

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Councilperson Introducing Resolution

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

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Council President