



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 30, 2021, and checks issued February 05, 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	5,986.12
003	Legal	59,512.84	20,185.19
004	Administration	30,706.25	8,750.80
005	Municipal Court	50,399.53	20,251.52
007	Personnel	47,514.06	14,677.85
010	Finance	110,736.79	32,278.01
015	Information Technology	73,274.72	29,328.70
018	Communications and Marketing	5,803.11	2,765.13
021	Planning & Community Dev	51,487.01	17,492.28
024	Public Works	154,584.02	58,870.85
026	Animal Shelter	38,058.91	16,050.17
031	Police	1,022,615.50	291,247.87
032	Fire	620,142.32	184,877.81
038	Facilities/Maintenance	81,490.72	35,320.36
101	Parks & Recreation	96,786.21	44,011.16
110	Library	75,636.86	28,030.00
112	Community Theatre	3,510.33	1,400.29
120	Street	58,200.61	26,340.51
153	Emergency Medical Services	319,930.06	84,765.21
197	CHIP	9,403.87	3,550.40
198	Community Dev Block	7,560.00	2,631.66
401	Utilities	728,066.23	301,113.60
425	Transit	357,171.27	157,237.84
440	Golf	21,082.76	8,576.65
501	Equip Rental	64,737.96	28,031.63
507	Telecommunications	10,832.56	4,623.31
		<u>\$4,111,164.90</u>	<u>\$1,428,394.92</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2021.

Council President