



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 July 03, 2021, and checks issued July 09, 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	5,588.05
003	Legal	62,930.35	20,838.85
004	Administration	30,706.25	8,582.37
005	Municipal Court	55,584.78	21,162.81
007	Personnel	48,443.82	17,467.11
010	Finance	75,018.51	29,366.99
015	Information Technology	74,035.44	29,093.31
018	Communications and Marketing	5,876.80	2,753.67
021	Planning & Community Dev	68,266.56	23,673.51
024	Public Works	168,913.70	61,199.59
026	Animal Shelter	40,950.93	16,174.56
031	Police	974,561.73	267,363.71
032	Fire	816,885.36	185,781.13
038	Facilities/Maintenance	77,942.98	33,874.15
101	Parks & Recreation	156,925.78	51,583.52
110	Library	93,392.75	32,556.99
112	Community Theatre	3,510.32	1,383.19
120	Street	55,046.97	23,388.14
153	Emergency Medical Services	339,861.39	77,150.08
197	CHIP	9,403.90	3,500.72
198	Community Dev Block	3,464.80	1,092.00
401	Utilities	783,605.16	298,016.58
425	Transit	368,881.59	150,528.05
440	Golf	34,735.01	11,932.01
501	Equip Rental	60,677.74	27,199.14
507	Telecommunications	26,632.30	5,729.75
		<u>\$4,448,175.32</u>	<u>\$1,406,979.98</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2021.

Council President