

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 May 28, 2016, and checks issued June 03, 2016, 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	10,556.08	\$5,556.00
003	Legal	\$58,898.27	21,418.85
004	Administration	70,328.92	17,439.37
005	Municipal Court	52,473.72	21,068.70
007	Personnel	44,982.95	16,444.23
010	Finance	52,601.78	20,591.74
015	Information Technology	49,162.76	18,746.32
021	Planning & Community Dev	42,256.63	13,773.22
022	Neighborhoods & Community Svcs	3,245.52	1,273.66
024	Public Works	145,241.29	55,957.99
026	Animal Shelter	31,777.68	12,614.85
027	Senior Center	13,553.96	5,167.69
031	Police	827,962.52	245,321.62
032	Fire	578,797.61	165,649.25
038	Facilities/Maintenance	66,520.34	29,565.05
101	Parks & Recreation	202,513.60	75,623.73
110	Library	117,325.66	41,376.75
112	Community Theatre	7,087.59	3,123.30
120	Street	67,868.70	28,234.45
153	Emergency Medical Services	163,466.81	47,658.31
197	CHIP	7,735.79	3,672.46
198	Community Dev Block	6,474.96	2,253.65
401	Utilities	647,425.11	255,829.27
425	Transit	355,938.53	152,983.79
440	Golf	33,344.96	11,077.84
501	Equip Rental	59,645.03	25,376.98
507	Telecommunications	9,440.95	3,952.69
		<u>\$3,726,627.72</u>	<u>\$1,301,751.76</u>

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Councilperson Introducing Resolution

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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Council President