

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 9, 2016, and checks issued July 15, 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	\$5,545.10
003	Legal	\$60,589.41	21,362.80
004	Administration	46,374.27	14,101.69
005	Municipal Court	73,077.53	21,966.62
007	Personnel	44,651.35	16,358.51
010	Finance	51,036.68	19,879.91
015	Information Technology	49,960.75	18,854.71
021	Planning & Community Dev	43,299.23	14,497.31
022	Neighborhoods & Community Svcs	3,245.52	1,268.24
024	Public Works	147,096.41	56,132.53
026	Animal Shelter	34,680.77	13,106.54
027	Senior Center	13,727.54	5,190.78
031	Police	808,971.28	243,119.37
032	Fire	923,447.06	191,286.93
038	Facilities/Maintenance	62,950.49	28,493.60
101	Parks & Recreation	250,590.15	79,761.17
110	Library	117,255.69	41,157.36
112	Community Theatre	8,476.63	3,381.64
120	Street	73,249.43	29,494.14
153	Emergency Medical Services	270,385.91	56,142.51
197	CHIP	9,034.00	3,908.15
198	Community Dev Block	6,504.96	2,250.97
401	Utilities	680,146.07	262,626.47
425	Transit	367,172.91	155,425.32
440	Golf	35,735.73	11,284.34
501	Equip Rental	64,614.45	26,214.93
507	Telecommunications	10,099.18	4,067.19
		<u>\$4,266,929.48</u>	<u>\$1,346,878.83</u>

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Councilperson Introducing Resolution

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

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Council President