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 23, 2016, and checks issued July 29, 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	$1,661.63
003	Legal	$61,741.03	11,516.31
004	Administration	46,510.20	8,750.82
005	Municipal Court	46,623.61	8,609.22
007	Personnel	44,112.42	8,181.38
010	Finance	54,558.70	10,036.22
015	Information Technology	50,007.68	9,449.40
021	Planning & Community Dev	43,307.43	8,126.84
022	Neighborhoods & Community Svcs	3,245.52	614.95
024	Public Works	155,154.50	28,646.23
026	Animal Shelter	33,770.07	6,402.06
027	Senior Center	13,713.92	2,588.53
031	Police	806,830.79	76,043.66
032	Fire	597,722.55	42,383.37
038	Facilities/Maintenance	62,390.53	11,820.24
101	Parks & Recreation	259,597.35	41,586.76
110	Library	115,773.76	21,585.23
112	Community Theatre	6,975.26	1,303.45
120	Street	70,912.07	13,378.67
153	Emergency Medical Services	192,696.87	13,558.55
197	CHIP	9,034.00	1,710.42
198	Community Dev Block	6,474.95	1,225.60
401	Utilities	673,030.06	125,645.62
425	Transit	369,756.86	68,842.93
440	Golf	34,716.71	6,267.33
501	Equip Rental	61,353.39	11,848.95
507	Telecommunications	9,932.12	1,881.98
		$3,840,498.43	$543,666.35

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Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2016.

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Council President