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 August 6, 2016, and checks issued August 12, 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	10,565.76	$5,559.01
003	Legal	$57,371.07	19,936.23
004	Administration	50,634.16	15,850.80
005	Municipal Court	46,420.53	19,232.77
007	Personnel	44,560.87	16,390.05
010	Finance	53,570.71	20,415.26
015	Information Technology	50,649.38	19,339.56
021	Planning & Community Dev	43,225.47	14,542.26
022	Neighborhoods & Community Svcs	4,955.55	2,243.65
024	Public Works	151,464.35	56,789.73
026	Animal Shelter	34,598.70	13,121.79
027	Senior Center	16,906.66	5,308.62
031	Police	805,487.14	242,989.31
032	Fire	584,548.10	167,184.11
038	Facilities/Maintenance	64,269.46	28,805.52
101	Parks & Recreation	246,867.58	77,417.23
110	Library	117,850.91	41,358.63
112	Community Theatre	6,985.76	3,104.41
120	Street	71,046.45	28,351.84
153	Emergency Medical Services	188,567.49	48,254.26
197	CHIP	9,034.00	3,919.07
198	Community Dev Block	6,474.96	2,252.39
401	Utilities	675,466.17	263,247.06
425	Transit	369,324.78	155,376.37
440	Golf	35,457.41	10,907.78
501	Equip Rental	63,440.64	26,021.60
507	Telecommunications	9,925.58	4,044.77
		$3,819,669.64	$1,311,964.08

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Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2016.

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Council President