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 September 03, 2016, and checks issued September 09, 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 | 10,565.75 | $5,558.96 |
| 003 | Legal | $57,768.21 | 20,065.17 |
| 004 | Administration | 50,634.16 | 15,506.01 |
| 005 | Municipal Court | 43,943.76 | 18,700.08 |
| 007 | Personnel | 44,884.18 | 16,432.71 |
| 010 | Finance | 53,435.51 | 20,476.99 |
| 015 | Information Technology | 50,758.50 | 19,361.77 |
| 021 | Planning & Community Dev | 44,154.72 | 14,608.39 |
| 022 | Neighborhoods & Community Svcs | 5,370.07 | 2,322.32 |
| 024 | Public Works | 154,136.47 | 58,443.35 |
| 026 | Animal Shelter | 35,426.67 | 13,278.53 |
| 027 | Senior Center | 11,404.98 | 4,106.73 |
| 031 | Police | 814,854.53 | 244,975.15 |
| 032 | Fire | 629,051.91 | 169,082.29 |
| 038 | Facilities/Maintenance | 67,190.37 | 28,917.24 |
| 101 | Parks & Recreation | 212,634.51 | 74,490.03 |
| 110 | Library | 117,864.23 | 41,301.27 |
| 112 | Community Theatre | 6,891.26 | 3,086.63 |
| 120 | Street | 66,374.86 | 26,843.01 |
| 153 | Emergency Medical Services | 167,664.52 | 46,804.31 |
| 197 | CHIP | 9,033.99 | 3,918.44 |
| 198 | Community Dev Block | 6,474.96 | 2,253.17 |
| 401 | Utilities | 670,498.68 | 261,800.48 |
| 425 | Transit | 375,182.10 | 156,601.68 |
| 440 | Golf | 33,731.94 | 10,636.24 |
| 501 | Equip Rental | 62,651.39 | 26,011.45 |
| 507 | Telecommunications | 9,925.61 | 4,045.74 |
| | | $3,812,507.84 | $1,309,628.14 |

_____
Councilperson Introducing Resolution

Passed and approved this _____ day of _____ , 2016.

_____
Council President