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 17, 2016, and checks issued September 23, 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	$5,544.86
003	Legal	$57,423.00	19,706.57
004	Administration	50,529.16	15,045.48
005	Municipal Court	47,735.87	19,429.48
007	Personnel	45,037.94	16,432.09
010	Finance	53,469.60	20,437.94
015	Information Technology	51,084.21	19,381.77
021	Planning & Community Dev	44,122.06	14,602.76
022	Neighborhoods & Community Svcs	5,370.08	2,315.98
024	Public Works	155,307.57	58,624.99
026	Animal Shelter	35,732.34	13,235.27
027	Senior Center	11,320.01	4,081.27
031	Police	867,564.64	245,775.89
032	Fire	553,688.34	168,214.06
038	Facilities/Maintenance	67,010.30	29,578.92
101	Parks & Recreation	198,318.25	73,902.74
110	Library	118,164.41	41,321.16
112	Community Theatre	6,922.76	3,086.65
120	Street	63,195.91	26,976.60
153	Emergency Medical Services	163,164.16	48,244.15
197	CHIP	9,033.99	3,907.47
198	Community Dev Block	6,504.95	2,251.86
401	Utilities	685,712.11	266,199.59
425	Transit	373,602.13	156,896.11
440	Golf	32,505.58	10,545.36
501	Equip Rental	62,580.34	25,961.95
507	Telecommunications	9,792.91	4,007.66
		$3,785,458.38	$1,315,708.63

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Councilperson Introducing Resolution

Passed and approved this _____ day of _____ , 2016.

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Council President