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 October 01, 2016, and checks issued October 07, 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	$57,818.76	19,625.67
004	Administration	50,634.16	14,604.62
005	Municipal Court	46,562.22	19,258.96
007	Personnel	47,582.52	17,761.56
010	Finance	53,396.71	20,490.36
015	Information Technology	51,326.43	19,476.20
021	Planning & Community Dev	44,075.22	14,653.57
022	Neighborhoods & Community Svcs	5,370.08	2,322.46
024	Public Works	152,325.43	58,326.27
026	Animal Shelter	36,359.44	13,298.33
027	Senior Center	11,124.43	4,054.41
031	Police	806,369.65	243,872.37
032	Fire	583,615.28	166,279.94
038	Facilities/Maintenance	66,680.35	29,457.97
101	Parks & Recreation	190,175.66	73,615.79
110	Library	118,831.40	41,350.41
112	Community Theatre	6,952.17	3,097.17
120	Street	65,564.25	27,490.11
153	Emergency Medical Services	156,085.99	46,189.43
197	CHIP	9,034.00	3,919.31
198	Community Dev Block	6,474.94	2,255.07
401	Utilities	672,777.44	263,720.10
425	Transit	370,127.17	156,865.03
440	Golf	30,448.58	10,190.84
501	Equip Rental	62,715.77	26,343.73
507	Telecommunications	10,500.52	4,153.36
		$3,723,494.33	$1,308,232.05

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Councilperson Introducing Resolution

Passed and approved this _____ day of _____ , 2016.

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Council President