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 29, 2016, and checks issued November 04, 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	$58,156.97	20,179.98
004	Administration	52,392.31	14,254.42
005	Municipal Court	46,797.53	18,916.67
007	Personnel	47,280.13	17,450.36
010	Finance	52,103.77	19,936.88
015	Information Technology	51,641.96	19,533.45
021	Planning & Community Dev	42,634.50	14,034.64
022	Neighborhoods & Community Svcs	5,370.08	2,322.03
024	Public Works	153,647.82	58,465.94
026	Animal Shelter	35,627.23	13,210.16
027	Senior Center	10,960.96	4,022.28
031	Police	816,200.02	246,281.40
032	Fire	546,944.31	164,935.81
038	Facilities/Maintenance	67,101.95	29,539.46
101	Parks & Recreation	190,326.17	72,792.32
110	Library	117,427.09	40,940.72
112	Community Theatre	6,975.26	2,882.81
120	Street	63,386.77	27,090.96
153	Emergency Medical Services	156,766.84	45,151.86
197	CHIP	9,034.00	3,918.00
198	Community Dev Block	6,505.03	2,257.57
401	Utilities	657,274.11	257,643.97
425	Transit	365,747.76	153,871.26
440	Golf	26,006.61	9,456.40
501	Equip Rental	65,366.28	27,166.71
507	Telecommunications	10,905.18	4,228.89
		$3,673,146.40	$1,296,043.96

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Councilperson Introducing Resolution

Passed and approved this _____ day of _____ , 2016.

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Council President