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 November 12, 2016, and checks issued November 18, 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	$5,547.15
003	Legal	$58,454.00	19,895.85
004	Administration	52,861.82	14,269.21
005	Municipal Court	47,189.12	18,893.72
007	Personnel	46,969.03	17,376.18
010	Finance	54,000.42	20,238.74
015	Information Technology	51,247.69	19,419.87
021	Planning & Community Dev	42,805.72	14,107.20
022	Neighborhoods & Community Svcs	5,370.06	2,314.36
024	Public Works	154,106.62	58,472.33
026	Animal Shelter	37,756.42	13,207.33
027	Senior Center	11,599.70	4,129.77
031	Police	811,969.99	245,948.84
032	Fire	578,263.87	170,453.94
038	Facilities/Maintenance	70,171.54	30,746.91
101	Parks & Recreation	174,525.17	69,512.60
110	Library	117,379.92	40,818.51
112	Community Theatre	6,944.80	2,872.72
120	Street	60,046.08	26,094.93
153	Emergency Medical Services	166,944.27	47,145.18
197	CHIP	9,034.01	3,907.83
198	Community Dev Block	6,504.95	2,251.72
401	Utilities	636,058.01	253,092.41
425	Transit	376,286.03	155,677.67
440	Golf	25,926.86	9,423.14
501	Equip Rental	65,201.48	27,090.43
507	Telecommunications	10,713.64	4,182.35
		$3,688,896.98	$1,297,090.89

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Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2016.

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Council President