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 December 24, 2016, and checks issued December 30, 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	$1,662.69
003	Legal	$58,880.42	10,213.65
004	Administration	52,831.85	7,998.97
005	Municipal Court	46,812.37	8,254.92
007	Personnel	46,163.27	8,299.60
010	Finance	54,045.10	9,874.86
015	Information Technology	51,374.89	9,396.80
021	Planning & Community Dev	43,158.38	7,790.96
022	Neighborhoods & Community Svcs	5,370.08	1,018.55
024	Public Works	148,870.11	27,423.93
026	Animal Shelter	29,992.27	5,596.14
027	Senior Center	10,815.09	2,047.50
031	Police	834,640.32	78,331.41
032	Fire	1,557,993.63	105,336.73
038	Facilities/Maintenance	67,914.05	12,545.27
101	Parks & Recreation	145,928.08	26,028.27
110	Library	117,349.93	21,431.21
112	Community Theatre	5,767.77	1,072.60
120	Street	68,930.22	13,070.04
153	Emergency Medical Services	460,588.19	31,098.69
197	CHIP	8,871.73	1,678.42
198	Community Dev Block	6,474.96	1,224.57
401	Utilities	643,017.39	120,319.83
425	Transit	367,632.74	70,183.25
440	Golf	21,587.16	4,089.06
501	Equip Rental	65,303.24	12,229.48
507	Telecommunications	10,272.24	1,944.65
		$4,941,151.24	$600,162.05

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Councilperson Introducing Resolution

Passed and approved this _____ day of _____ , 2016.

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Council President