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 26, 2015, and checks issued December 31, 2015, 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	10,281.91	$1,727.92
003	Legal	$56,501.91	9,773.72
004	Administration	36,620.02	5,356.79
005	Municipal Court	49,986.32	8,298.95
007	Personnel	41,629.84	7,393.23
010	Finance	50,485.26	9,208.60
015	Information Technology	50,187.04	9,215.58
021	Planning & Community Dev	41,078.82	7,393.98
022	Neighborhoods & Community Svcs	8,274.97	1,243.48
024	Public Works	130,070.17	23,924.93
026	Animal Shelter	30,720.68	5,709.06
027	Senior Center	10,833.23	2,052.42
031	Police	1,461,169.85	121,213.72
032	Fire	873,420.77	60,597.14
038	Facilities/Maintenance	65,362.54	12,133.00
101	Parks & Recreation	150,340.57	26,678.84
110	Library	113,050.82	20,788.14
112	Community Theatre	5,477.82	1,035.24
120	Street	56,083.26	10,625.38
153	Emergency Medical Services	259,287.61	17,839.25
197	CHIP	8,645.14	1,635.29
198	Community Dev Block	9,588.95	1,812.47
401	Utilities	596,905.63	111,465.06
425	Transit	362,380.38	67,295.08
440	Golf	20,758.65	3,930.98
501	Equip Rental	56,334.28	10,634.28
507	Telecommunications	8,881.44	1,680.18
		$4,564,357.88	$560,662.71

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Councilman Introducing Resolution

Passed and approved this _____ day of _____ , 2015.

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Council President