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 January 09, 2016, and checks issued January 15, 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	10,446.44	$6,692.89
003	Legal	$58,530.26	21,084.74
004	Administration	41,325.35	12,793.54
005	Municipal Court	50,680.22	20,402.99
007	Personnel	43,894.09	15,578.00
010	Finance	61,166.41	20,825.69
015	Information Technology	52,345.84	19,821.17
021	Planning & Community Dev	46,340.97	16,017.73
022	Neighborhoods & Community Svcs	8,498.39	2,880.37
024	Public Works	133,627.99	51,326.24
026	Animal Shelter	31,963.90	12,429.55
027	Senior Center	11,439.96	4,582.82
031	Police	912,476.34	242,764.02
032	Fire	559,102.75	160,909.81
038	Facilities/Maintenance	69,842.10	30,179.61
101	Parks & Recreation	154,680.40	62,292.56
110	Library	114,827.22	40,132.13
112	Community Theatre	5,651.78	2,503.17
120	Street	61,015.05	26,558.34
153	Emergency Medical Services	182,234.37	46,437.33
197	CHIP	8,878.45	3,739.45
198	Community Dev Block	9,817.68	3,410.67
401	Utilities	618,740.72	247,617.33
425	Transit	361,753.81	152,783.53
440	Golf	22,129.58	8,755.54
501	Equip Rental	54,933.74	24,408.62
507	Telecommunications	9,991.09	3,978.74
		$3,696,334.90	$1,260,906.58

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Councilman Introducing Resolution

Passed and approved this _____ day of _____ , 2016.

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Council President