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 23, 2016, and checks issued January 29, 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	10,556.08	$5,945.56
003	Legal	$61,084.07	22,923.53
004	Administration	45,310.67	13,534.15
005	Municipal Court	52,204.68	21,267.74
007	Personnel	44,476.60	16,975.81
010	Finance	50,323.63	20,012.87
015	Information Technology	50,566.70	19,752.65
021	Planning & Community Dev	84,567.97	21,936.85
022	Neighborhoods & Community Svcs	8,647.36	3,050.58
024	Public Works	135,209.76	53,286.61
026	Animal Shelter	32,387.82	12,612.53
027	Senior Center	11,809.16	4,720.73
031	Police	798,504.18	241,478.45
032	Fire	535,771.59	165,495.94
038	Facilities/Maintenance	66,903.23	30,481.59
101	Parks & Recreation	159,050.51	64,492.52
110	Library	117,469.25	41,393.03
112	Community Theatre	5,799.21	2,676.06
120	Street	63,545.85	27,163.52
153	Emergency Medical Services	157,907.04	46,049.84
197	CHIP	9,049.01	4,059.33
198	Community Dev Block	27,476.15	7,013.09
401	Utilities	635,379.50	255,739.58
425	Transit	377,829.37	155,879.05
440	Golf	21,834.01	8,685.19
501	Equip Rental	55,772.12	24,084.30
507	Telecommunications	9,500.48	4,027.15
		$3,628,936.00	$1,294,738.25

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Councilman Introducing Resolution

Passed and approved this _____ day of _____ , 2016.

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Council President