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 February 6, 2016, and checks issued February 12, 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	$5,882.74
003	Legal	$61,159.08	22,609.86
004	Administration	45,326.43	14,241.47
005	Municipal Court	52,165.58	21,015.47
007	Personnel	44,740.89	16,409.05
010	Finance	50,336.19	19,558.09
015	Information Technology	52,764.94	19,852.27
021	Planning & Community Dev	42,866.92	14,286.66
022	Neighborhoods & Community Svcs	8,647.36	2,985.12
024	Public Works	136,683.68	52,804.64
026	Animal Shelter	32,855.60	12,570.72
027	Senior Center	11,764.69	4,720.61
031	Police	803,400.26	241,707.92
032	Fire	557,739.85	161,955.81
038	Facilities/Maintenance	68,089.16	29,157.13
101	Parks & Recreation	160,042.90	64,005.37
110	Library	118,164.21	41,495.59
112	Community Theatre	5,767.76	2,602.50
120	Street	60,567.76	26,878.91
153	Emergency Medical Services	151,256.22	44,396.07
197	CHIP	9,034.00	3,918.88
198	Community Dev Block	6,474.96	2,254.99
401	Utilities	631,079.15	249,985.15
425	Transit	360,856.62	153,381.66
440	Golf	21,624.34	8,663.12
501	Equip Rental	56,630.36	24,104.09
507	Telecommunications	9,472.59	3,958.33
		$3,570,067.58	$1,265,402.22

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Councilman Introducing Resolution

Passed and approved this _____ day of _____, 2016.

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Council President