

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 March 05, 2016, and checks issued March 11, 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	10,556.09	\$5,878.79
003	Legal	\$61,297.01	22,644.30
004	Administration	51,823.77	16,133.08
005	Municipal Court	52,327.90	21,035.59
007	Personnel	44,958.48	16,445.20
010	Finance	50,338.74	19,560.18
015	Information Technology	52,115.60	19,089.02
021	Planning & Community Dev	38,509.77	13,438.06
022	Neighborhoods & Community Svcs	8,647.36	2,981.28
024	Public Works	137,977.13	53,895.20
026	Animal Shelter	33,551.43	12,635.60
027	Senior Center	11,809.66	4,731.17
031	Police	811,561.62	243,140.25
032	Fire	582,963.91	164,428.10
038	Facilities/Maintenance	61,811.89	27,667.36
101	Parks & Recreation	162,234.27	64,470.40
110	Library	116,039.31	41,099.15
112	Community Theatre	6,397.75	2,722.37
120	Street	68,735.36	28,427.47
153	Emergency Medical Services	165,532.83	44,250.27
197	CHIP	9,034.00	3,916.23
198	Community Dev Block	6,474.97	2,255.46
401	Utilities	633,555.15	252,020.99
425	Transit	361,213.88	155,643.88
440	Golf	22,767.77	8,881.26
501	Equip Rental	60,062.81	25,536.13
507	Telecommunications	9,664.59	3,994.56
		<u>\$3,631,963.05</u>	<u>\$1,276,921.35</u>

Councilman Introducing Resolution

Passed and approved this _____ day of _____, 2016.

Council President