RESOLUTION NO._____

Be it Resolved by the City Council of the City of Everett:

That the claims against the City of Everett for the period April 20, 2019 through April 26, 2019 having been audited and approved, have been paid and the disbursements have been made against the proper funds in payment thereof, as follows:

Fund	Department	Amount
002	General Government	2,161.56
003	Legal	4,041.92
004	Administration	618.00
005	Municipal Court	626.23
007	Human Resources	8.40
009	Misc Financial Funds	8,872.53
010	Finance	50.00
015	Information Technology	809.25
018	Communications, Mktg & Engagem	420.00
024	Public Works-Engineering	720.00
026	Animal Shelter	2,856.70
027	Senior Center	1,543.56
031	Police	3,208.39
032	Fire	4,799.61
038	Facilities/Maintenance	2,359.70
	TOTAL GENERAL FUND	**$ 33,095.85**

Fund	Department	Amount
101	Parks & Recreation	2,059.92
110	Library	18,378.75
114	Conference Center	1,200.00
120	Public Works-Streets	2,284.60
145	Real Property Acquisition	69,115.51
152	Cum Reserve-Library	192.96
153	Emergency Medical Services	61,444.59
156	Criminal Justice	9,003.73
198	Community Dev Block Grants	15,000.00
303	PW Improvement Projects	23,347.63
336	Water & Sewer Sys Improv Project	155,973.39
401	Public Works-Utilities	366,862.95
425	Public Works-Transit	33,784.07
430	Everpark Grarage	25.00
440	Golf	32,127.28
501	MVD-Transportation Services	51,357.57
503	Self-Insurance	2,350.65
507	Telecommunications	4,119.88
638	Fire Pension	1,404.00
	TOTAL CLAIMS	**$ 883,128.33**

Passed and approved this _____day of _____ , 2019.

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Councilperson Introducing Resolution

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Council President