



RESOLUTION NO. \_\_\_\_\_

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

Whereas the claims payable by check against the City of Everett for the period October 19, 2019 through October 25, 2019, having been audited and approved by the proper officers, have been paid and the disbursements made by the same, against the proper funds in payment thereof, as follows:

Table with 6 columns: Fund, Department, Amount, Fund, Department, Amount. It lists various city departments and their corresponding claim amounts, totaling \$141,246.36 for the General Fund and \$1,805,740.42 for total claims.

\_\_\_\_\_  
Councilperson introducing Resolution

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2019

\_\_\_\_\_  
Council President