

RESOLUTION NO. 8114**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 Dec 07, 2024 through Dec 13, 2024, 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:

<u>Fund</u>	<u>Department</u>	<u>Amount</u>	<u>Fund</u>	<u>Department</u>	<u>Amount</u>
001	City Council	733.00	101	Parks & Recreation	220.00
009	Misc Financial Funds	59,672.37	110	Library	9,058.00
026	Animal Shelter	1,334.69	138	Hotel/Motel Tax	2,820.00
030	Emergency Management	22.00	146	Property Management	15,571.71
031	Police	26,408.81	153	Emergency Medical Service:	10,172.21
			155	Capital Reserve Fund	612.39
<b>TOTAL GENERAL FUND</b>		<b>\$ 88,170.87</b>	401	Public Works-Utilities	37,700.99
			425	Public Works-Transit	3,838.43
			501	MVD-Transportation Service	98,009.36
			<b>TOTAL CLAIMS</b>		<b>\$ 266,173.96</b>

*Scott G. Bader*

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Councilperson introducing ResolutionPassed and approved this 18th day of December, 2024*Tom M. Schindler*

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Council President










# RES 8114\_Claims Payable Dec 07, 2024 - Dec 13, 2024

Final Audit Report

2024-12-30

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