



Whereas the claims payable by check against the City of Everett for the period January 18, 2025 through January 24, 2025, 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:

[illegible]

Ben L. H. H.

Councilperson introducing Resolution

Passed and approved this 5th day of February, 2025

Tom R. Schuch

Council President




# RES\_8131

Final Audit Report

2025-02-10

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By:	Marista Jorve (mjorve@everettwa.gov)
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