



Whereas the claims payable by check against the City of Everett for the period September 20, 2025 through September 26, 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]

TOTAL CLAIMS	4,832,328.83
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Scott G. Bader

Councilperson introducing Resolution

Passed and approved this 8th day of October, 2025

Tom R. Schwal
Council President










Resolution No. 8217

Final Audit Report

2025-10-09

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By:	Marista Jorve (mjorve@everettwa.gov)
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