



Whereas the claims payable by checks against the City of Everett for the period October 25, 2025 through October 31, 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]

3 R Z

Councilperson introducing Resolution

Passed and approved this 19th day of November, 2025


Council President










Resolution No. 8237

Final Audit Report

2025-12-01

Created:	2025-11-20
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5KkPIDW7MgiVrgqyaeqEh0vK8FU4RVMz

"Resolution No. 8237" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2025-11-20 - 5:31:42 PM GMT
-  Document emailed to bzarlingo@everettwa.gov for signature
2025-11-20 - 5:32:00 PM GMT
-  Email viewed by bzarlingo@everettwa.gov
2025-11-24 - 7:32:08 AM GMT
-  Signer bzarlingo@everettwa.gov entered name at signing as Ben Zarlingo
2025-11-24 - 7:33:09 AM GMT
-  Document e-signed by Ben Zarlingo (bzarlingo@everettwa.gov)
Signature Date: 2025-11-24 - 7:33:11 AM GMT - Time Source: server
-  Document emailed to Donald Schwab (DSchwab@everettwa.gov) for signature
2025-11-24 - 7:33:13 AM GMT
-  Email viewed by Donald Schwab (DSchwab@everettwa.gov)
2025-12-01 - 4:29:24 AM GMT
-  Document e-signed by Donald Schwab (DSchwab@everettwa.gov)
Signature Date: 2025-12-01 - 4:29:34 AM GMT - Time Source: server
-  Agreement completed.
2025-12-01 - 4:29:34 AM GMT