



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: August 10, 2026

Agenda Item: Accounts Payable Claims Listings

Subject | Summary: Consider accounts payable for approval.

Agenda Category: Consent

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount: \$151,747.53

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2026 08FA01 \\$137,445.71.pdf](#)

[Batch Listing2 - 2026 08FA01U \\$13,172.89.pdf](#)

[Batch Listing3 - 2026 07ADM03 \\$736.31.pdf](#)

[Batch Listing4 - EE Exp Reimb PD 2026 0730 \\$40.60.pdf](#)

[Batch Listing5 - 2026 07ADM04 \\$231.62.pdf](#)

[Batch Listing6 - 2026 07ADM05 \\$120.40.pdf](#)