



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** September 8, 2025

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**Agenda Item:** Accounts Payable Claims Listings

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**Subject | Summary:** Consider accounts payable for approval.

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**Agenda Category:** Consent

**Submitted By:** Michele Peterson

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**Recommended Motion:**

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**Community Engagement and Outreach:**

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**FISCAL IMPACT:**

**Amount:** \$146,519.47

**Ongoing Cost :**

**One-Time Cost :**

**Included in Current Budget?:**

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**FISCAL DETAILS:**

**Fund Name(s) (Operations | Capital):**

**Account Code:**

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**Background:**

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**Attachments:**

[Batch Listing1 - 2025 09FA01 \\$91,778.76.pdf](#)

[Batch Listing2 - 2025 09FA01U \\$14,327.92.pdf](#)

[Batch Listing3 - 2025 0828VNDRPR \\$37,643.21.pdf](#)

[Batch Listing4 - 2025 08ADM03 \\$740.83.pdf](#)

[Batch Listing5 - 2025 09ADM01 \\$1,780.01.pdf](#)

[Batch Listing6 - 2025 09ADM02 \\$248.74.pdf](#)