



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** October 27, 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:** \$ 1,194,183.92

**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 10FA02 \\$1,157,773.30.pdf](#)

[Batch Listing2 - 2025 10FA02U \\$6,652.13.pdf](#)

[Batch Listing3 - 2025 10ADM04 \\$29,725.63.pdf](#)

[Batch Listing4 - 2025 1023 PR Reimb \\$32.86.pdf](#)