



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: February 10, 2025

Agenda Item: Accounts Payable Claims Listings

Subject | Summary: Council will consider approval of accounts payable.

Agenda Category: Consent Agenda

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount: \$95,742.42

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing.1 - 2025 02FA01 \\$44,194.05.pdf](#)

[Batch Listing.2 - 2025 02FA01U \\$14,225.65.pdf](#)

[Batch Listing.3 - 2025 0123VNDRPR \\$2,090.72.pdf](#)

[Batch Listing.4 - 2025 0130VNDRPR \\$28,407.01.pdf](#)

[Batch Listing.5 - 2025 01ADM03 \\$440.00.pdf](#)

[Batch Listing.6 - 2025 01ADM04 \\$6,287.54.pdf](#)

[Batch Listing.7 - 2025 01ADM05 \\$89.50.pdf](#)

[Batch Listing.8 - 2025 02ADM01 \\$7.95.pdf](#)