



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: March 24, 2025

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: \$284,325.49

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing.1 - 2025 03FA02 \\$208,274.93.pdf](#)

[Batch Listing.2 - 2025 0313VNDRPR \\$55,165.92.pdf](#)

[Batch Listing.3 - 2025 03ADM02 \\$18,192.14.pdf](#)

[Batch Listing.4 - 2025 03ADM03 \\$2,692.50.pdf](#)