



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: May 12, 2025

Agenda Item: Accounts Payable Claims Listings

Subject | Summary: Consider accounts payable for approval.

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount: 108,728.50

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2025 05FA01 \\$77,628.81.pdf](#)

[Batch Listing2 - 2025 05FA01U \\$26,569.23.pdf](#)

[Batch Listing3 - 2025 04ADM03 \\$112.35.pdf](#)

[Batch Listing4 - 2025 04ADM04 \\$90.00.pdf](#)

[Batch Listing5 - 2025 05ADM01 \\$649.60.pdf](#)

[Batch Listing6 - 2025 05ADM02 \\$3,678.47.pdf](#)