



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: May 5, 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: \$63,389.04

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing - 2025 04FA02 \\$56,896.34.pdf](#)

[Batch Listing - 2025 04FA02U \\$6,492.70.pdf](#)