



## CITY COUNCIL MEETING STAFF REPORT

**Meeting Date:** February 9, 2026

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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:** \$158,777.28

**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 - 2026 02FA01 \\$59,403.27.pdf](#)

[Batch Listing2 - 2026 02FA01U \\$17,340.66.pdf](#)

[Batch Listing3 - 2026 01ADM04 \\$5,684.01.pdf](#)

[Batch Listing4 - 2026 0129VVDRPR \\$56,686.97.pdf](#)

[Batch Listing5 2026 01ADM03 \\$1,053.78.pdf](#)

[Batch Listing6 - 2026 01ADM04 \\$5,684.01.pdf](#)

[Batch Listing7 - 2026 01FA 2025 \\$12,924.58.pdf](#)