



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: November 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: \$108,014.61

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2025 11FA02 \\$56,089.08.pdf](#)

[Batch Listing2 - 2025 11FA02U \\$4,203.10.pdf](#)

[Batch Listing3 - 2025 1106VNDRPR \\$34,164.79.pdf](#)

[Batch Listing4 - 2025 11ADM01 \\$13,557.64.pdf](#)