



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: January 27, 2025

Agenda Item: Accounts Payable Claims Listings

Subject | Summary: Council will consider approval of accounts payable.

Agenda Category:

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount:

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing.1 - 2025 01FA02 \\$150,577.49.00.pdf](#)

[Batch Listing.2 - 2025 01FA02U \\$4,780.69.pdf](#)

[Batch Listing.3 - 2025 01ADM01 \\$7,972.95.pdf](#)

[Batch Listing.4 - 2025 01GRNDSTMHFA \\$7,000.00.pdf](#)

[Batch Listing.5 - 2025 0116VNDRPR \\$55,575.74.pdf](#)