



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: February 24, 2025

Agenda Item: Accounts Payable Claims Listings

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

Agenda Category: Consent Agenda

Submitted By: Michele Peterson

Recommended Motion:

Community Engagement and Outreach:

FISCAL IMPACT:

Amount: \$244,177.80

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing.1 - 2025 02FA02 \\$215,781.78.pdf](#)

[Batch Listing.2 - 2025 02FA02U \\$22,197.71.pdf](#)

[Batch Listing.3 - 2025 02FC2024DURfnd2 \\$4,429.32.pdf](#)

[Batch Listing.4 - 2025 02ADM02 \\$1,296.82.pdf](#)

[Batch Listing.5 - 2025 02ADM03 \\$122.17.pdf](#)

[Batch Listing.6 - 2025 02USPSUBPRMT3 \\$350.00.pdf](#)