



CITY COUNCIL MEETING STAFF REPORT

Meeting Date: November 10, 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: \$261,677.00

Ongoing Cost :

One-Time Cost :

Included in Current Budget?:

FISCAL DETAILS:

Fund Name(s) (Operations | Capital):

Account Code:

Background:

Attachments:

[Batch Listing1 - 2025 11FA01 \\$205,922.54.pdf](#)

[Batch Listing2 - 2025 11FA01U \\$10,474.55.pdf](#)

[Batch Listing3 - 242HTI 1 DWNPY \\$10,000.00.pdf](#)

[Batch Listing4 - 2025 1023VNDRPR \\$35,108.93.pdf](#)

[Batch Listing5 - 2025 10ADM07 \\$21.25.pdf](#)

[Batch Listing6 - 2025 10RRSB \\$95.80.pdf](#)

[Batch Listing7 - 20251106 PR EE Reimb \\$53.93.pdf](#)