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CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: January 21, 2025

SUBMITTED BY: Michele Hill-Davis, Public Works

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Public Works Department

SUBJECT: Approval to Pay Invoice for Barton and Loguidice in the Amount of 2200.00 dollars.

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES:

ATTACHMENTS:
[Barton_%26_Loguidice_148347.pdf](#)
[COSF_B%26L_Invoice_148347.pdf](#)