

Item Cover Page

CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: August 20, 2024

SUBMITTED BY: Susanna Combs, Mayor

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Mayor's Department

SUBJECT: Authorize the payment of two Barton and Loguidice invoices for the Missing Links project in the amount of \$36,080.25

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES: Authorize the payment of two Barton and Loguidice invoices related to the Missing Links program.

Invoice # 33 period from 7/23/23 to 12/31/23 and \$978.02 for invoice # 34 for January 2024. These invoices are over the amount left in PO #220604.

There was an issue with receiving the invoices and then the Admin in the POSH has worked with the vendor to reconcile the amounts owed.

ATTACHMENTS:
[B&L Missing Links Voucher 33 \\$36080.25 md JMK.pdf](#)
[B&L Missing Links \\$978.02 voucher 34 md JMK.pdf](#)