

## **Item Cover Page**

### **CITY COUNCIL MEETING AGENDA ITEM REPORT**

**DATE:** July 2, 2024

**SUBMITTED BY:** Barbara Brindisi, Accounts

**ITEM TYPE:** Discussion and Vote

**AGENDA SECTION:** Account's Department

**SUBJECT:** Discussion and Vote: Authorization to Pay Invoices to Orrick, Herrington & Sutcliffe, LLP.

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:**

**ATTACHMENTS:**

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