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CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: August 20, 2024

SUBMITTED BY: Samantha Clemmey, Finance

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Finance Department

SUBJECT: Authorization to Pay Invoice to Velocity Print for Participatory Budgeting Water Bottles in the amount of \$326.25

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES:

ATTACHMENTS:
[Voucher/Invoice - Velocity Print PB Bottles \\$326.25](#)
[COSF - Velocity Print](#)