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CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: August 20, 2024

SUBMITTED BY: Brooke VanBuskirk, Public Works

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Public Works Department

SUBJECT: Approval to Pay Invoice # 4937-1 To Stilsing Electric In The Amount Of \$5700.00

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES: Budget Line: A3335134-54180

ATTACHMENTS:
[COSF_Stilsing_082024_\(1\).pdf](#)
[Stilsig_Electric_4937-1.pdf](#)