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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:** Resolution for Use of Insurance Reserve Fund

**SUGGESTED ACTION:** 

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:** 

## **ATTACHMENTS:**

Resolution Use of Insurance Reserve Fund 08.20.24 Invoice #81398 - Mullen Coughlin \$1,267.50 Invoice #20241268 - Arete \$1,397.71 Invoice #20241678 - Arete \$10,725.00