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CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: June 2, 2026

SUBMITTED BY: Michele Hill-Davis, Public Works

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Public Works Department

SUBJECT: Approval to Pay 2025 Invoice #17806 to M&S Fire Protection In The Amount Of \$250.00 with 2026 funds

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES:

ATTACHMENTS:
[M&S Fire 17806.pdf](#)
[COSF M&S Fire 17806.pdf](#)