

Item Cover Page

PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: March 17, 2025

SUBMITTED BY: Samantha Clemmey, Finance

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Finance Department

SUBJECT: Approval to Pay Invoice #90001683 to Solar Mission SunE LLC in the amount of \$6,505.63

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES:

ATTACHMENTS:
[Onyx Solar Mission inv90001683 DEC2024 01132025 Complete w/ COSF.pdf](#)