

## **Item Cover Page**

### **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 Fiscal Advisors for Disclosure Filing  
in the amount of \$2,200.00

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:**

**ATTACHMENTS:**

[Voucher/Invoice - Fiscal Advisors \\$2,200.00](#)

[COSF - Fiscal Advisors](#)