

Item Cover Page

PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: March 17, 2025

SUBMITTED BY: Michele Hill-Davis, Public Works

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Public Works Department

SUBJECT: Approval to pay Laberge Invoice #202306900005

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES:

ATTACHMENTS:
[Laberge_Group_202306900005.pdf](#)
[Laberge_Group_COSF-05.pdf](#)