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PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: December 16, 2024

SUBMITTED BY: Samantha Clemmey, Finance

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Finance Department

SUBJECT: Approval to Pay 2 Invoices to Dell Technologies for Monitors and Computers in the amount of \$13,536.08

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES:

ATTACHMENTS:
[Dell Receipt_Invoices for Monitors and Computers.pdf](#)
[COSF - Dell Technologies.pdf](#)