

## **Item Cover Page**

### **CITY COUNCIL MEETING AGENDA ITEM REPORT**

**DATE:** July 2, 2024

**SUBMITTED BY:** Joanne Kiernan, Mayor

**ITEM TYPE:** Discussion

**AGENDA SECTION:** Mayor's Department

**SUBJECT:** Discussion and Vote: Payment to Greenman-Pedersen, Inc in Excess of Purchase Orders

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:** Approval to pay Greenman-Pedersen Inc \$15,937.20 which is in excess of purchase orders issued for the Downtown Connector project. Total payment is for \$42,954.14. These charges date back 10/23/21-3/25/23

**ATTACHMENTS:**

[GPI payment.pdf](#)