

## 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 for Petty Cash Reimbursement for IT Purchase in the amount of \$77.28

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:**

**ATTACHMENTS:**  
[Petty\\_Cash\\_IT-HomeDepot1121024\\_Complete w/ COSF.pdf](#)