

## Item Cover Page

### CITY COUNCIL MEETING AGENDA ITEM REPORT

**DATE:** August 20, 2024

**SUBMITTED BY:** Barbara Brindisi, Accounts

**ITEM TYPE:** Discussion and Vote

**AGENDA SECTION:** Account's Department

**SUBJECT:** Authorization to Pay City Center Invoices 001 - 006 Associated with City Center Expenses

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:**

**ATTACHMENTS:**

[City Center Invoice\\_001.pdf](#)  
[City Center Invoice\\_002.pdf](#)  
[City Center Invoice\\_003.pdf](#)  
[City Center Invoice\\_004.pdf](#)  
[City Center Invoice\\_005.pdf](#)  
[City Center Invoice\\_006.pdf](#)