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PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: December 16, 2024

SUBMITTED BY: Michele Hill-Davis, Public Works

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Public Works Department

SUBJECT: Discussion and Vote: Approval to Pay Invoice #9064026883 to Employee #2166 in the amount of 300.00

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES:

ATTACHMENTS:
[Matt_Zeno_%24300.00.pdf](#)
[Matt_Zeno_COSF_%24300.00.pdf](#)