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CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: August 20, 2024

SUBMITTED BY: Susanna Combs, Public Safety

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Public Safety Department

SUBJECT: Authorization by Council to reimburse employee #3338 in the

amount of \$160.00

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES: Authorization is requested by Council to reimburse employee #3338

in the amount of \$160.00; which was turned in late and over 30 days; coming from Police Dept. Uniform budget line A-31-4-3124-

54160.

ATTACHMENTS:

Employee Reimbursement & COSF (1).pdf