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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 Arete and Mullen Coughlin Invoices for Professional Services Relating to Cyber Incident

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES:

ATTACHMENTS:

[Arete Invoice.pdf](#)
[Mullen Coughlin Invoice.pdf](#)
[Arete_Mullen COSF 20240816.pdf](#)
[Arete_Advisors_INV_1678_1268_12,122.71.pdf](#)
[Mullen_Coughlin_INV_81398_1267.50.pdf](#)