

## Item Cover Page

### CITY COUNCIL MEETING AGENDA ITEM REPORT

**DATE:** July 15, 2025

**SUBMITTED BY:** Barbara Brindisi, Accounts

**ITEM TYPE:** Discussion and Vote

**AGENDA SECTION:** Account's Department

**SUBJECT:** Approval to Pay Travelers Deductible Invoice

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:**

**ATTACHMENTS:**  
[Travelers\\_000662841\\_37623.51 20250715.pdf](#)