

## **Item Cover Page**

### **PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT**

**DATE:** March 3, 2025

**SUBMITTED BY:** Michele Hill-Davis, Public Works

**ITEM TYPE:** Discussion and Vote

**AGENDA SECTION:** Public Works Department

**SUBJECT:** Approval to Pay Invoice #202306900004 to Laberge Group In The Amount Of \$1,114.84.

### **SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

### **ITEM NOTES:**

### **ATTACHMENTS:**

[Laberge\\_COSF.pdf](#)