

Item Cover Page

CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: July 2, 2024

SUBMITTED BY: Joanne Kiernan, Mayor

ITEM TYPE: Discussion

AGENDA SECTION: Mayor's Department

SUBJECT: Discussion and Vote: Approval to Pay Verizon invoice

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES: This is an invoice for Camp Saradac. The account had been closed, but you can only do that for 3 months and then it resumes. We were unaware of the billing procedure and now it is passed 30 days.

ATTACHMENTS:

[July invoice \(20\) Verizon.pdf](#)