

Item Cover Page

PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: December 15, 2025

SUBMITTED BY: Michele Hill-Davis, Public Works

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Public Works Department

SUBJECT: Approval to Pay Invoice #IV-000003694 to Logistics One Truck Repair In The Amount Of \$8,955.20

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES:

ATTACHMENTS:

[Logistics One IV-000003694 \(Needs CCA\).pdf](#)
[Logistics One CoSF.pdf](#)