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PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: March 17, 2025

SUBMITTED BY: Barbara Brindisi, Accounts

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Account's Department

SUBJECT: Approval to Pay Invoice #657446 to Travelers

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES:

ATTACHMENTS:
[Travelers_R&S_87.31 20250318.PDF](#)