

Item Cover Page

CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: August 20, 2024

SUBMITTED BY: Lisa Watkins, Public Safety

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Public Safety Department

SUBJECT: Authorization to pay four invoices to Absolute Pest Control, Inc.

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES: Total amount is \$230.40 - \$117 from A-31-4-3124/54720 and
\$113.40 from A-31-4-3414/54720

ATTACHMENTS:
[ABSOLUTE PEST CONTROL INC Needs CCA.pdf](#)
[COSF Absolute Pest 082024.pdf](#)