



## CITY COUNCIL AGENDA ITEM

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**SUBJECT: Request Invoice Payments Approval**

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**AGENDA SECTION:** *(check all that apply)*

☐ PRESENTATION    ☐ PUBLIC HEARING    ☐ CONSENT AGENDA    ☐ OLD BUSINESS  
☒ NEW BUSINESS    ☐ OTHER, PLEASE STATE: Click or tap here to enter text.

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**CATEGORY:** *(check all that apply)*

☐ ORDINANCE    ☐ RESOLUTION    ☐ CONTRACT    ☐ POLICY    ☐ STATUS REPORT  
☐ OTHER, PLEASE STATE: Click or tap here to enter text.

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**ACTION REQUESTED:** ☒ DECISION    ☐ DISCUSSION,    ☐ REVIEW, or    ☐ UPDATE ONLY

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**Previously Heard Date(s):** Click or tap to enter a date. & Click or tap to enter a date.

**Current Work Session:** Click or tap to enter a date.

**Current Council Meeting:** Monday, October 10, 2022

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**SUBMITTED BY:** Gia Scruggs, Finance Director on behalf of City Manager's Office

**PRESENTER:** Gia Scruggs, Finance Director

**PURPOSE:** To date, there are several invoices for Kitson's landscaping, Lowe Engineering and Cleartrack HR. The Finance department is requesting Council approve three additional months of service from the temporary vendor to allow for authorized payment of the invoices. The funding for these will be Parks Administration – Professional Services, Building Services – Professional Services, and General Operations – Professional Services.

**FACTS:** Click or tap here to enter text.

**OPTIONS:** Approve, Deny, Defer Click or tap here to enter text.

**RECOMMENDED ACTION:** Approve

**ATTACHMENTS:**

(1) Attachment 1 - Click or tap here to enter text.

(2) Attachment 2 - Click or tap here to enter text.



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- (3) Attachment 3 - Click or tap here to enter text.
- (4) Attachment 4 - Click or tap here to enter text.
- (5) Attachment 5 - Click or tap here to enter text.