

confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoices.

ADOPTED this _____ day of _____, 2025

CITY COUNCIL

APPROVED this _____ day of _____, 2025

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2025

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE			PAGE
CITYFLO	6/23/2025	Net 30	7/23/2025			1

ORDER 25FA0482, PO #

DESCRIPTION - Investigate/repair fire alarm trouble

RESOLUTION Showed up on site whole slc was down besides the smoke above facp found pullstation that had Loose wires in back of pull station system normal

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Investigate/repair fire alarm trouble	455.00	455.00*

* means item is non-taxable

TOTAL AMOUNT 455.00

OK TO PAY
Robert M. Leyde
266-44800

RECEIVED
JUL 18 2025
GENERAL AND
ACCOUNTING