

Sportsplex, in the amount of \$4,670.00, is hereby approved, ratified, and committed.

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

ADOPTED this _____ day of _____, 2025.

CITY COUNCIL

APPROVED this _____ day of _____, 2025.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2025.

Invoice details

Invoice no.: 1218

Terms: Net 30

Invoice date: 07/30/2025

Due date: 08/29/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	REPLACE CHAIN LINK AND REPAIR DAMAGED POST	1	\$4,870.00	\$4,870.00

Total \$4,870.00

Ways to pay



[View and pay](#)