



City Council Prior Year Bills

0140252-524006	Repairs-Comm Equip.	All-Comm Techilogies, Inc.	\$ 155.00	FY25 Invoice sent to Fire Department for payment, received by DPW after FY end.
0140752-524021	Repairs-Fire Alarm	Impact Fire	\$366.25	FY24 Invoice sent to Parks and Recreation for payment, received by DPW after FY end.
0140152-578007	Reimb of Licenses	Kaua Ramos Pereira	\$75.00	FY25 Hoisting License reimbursement. Paperwork submitted late by employee.
Total			\$ 596.25	