

Communication from Public

Name: Paul Darrigo

Date Submitted: 06/15/2022 02:00 PM

Council File No: 20-1177

Comments for Public Posting: The Glue show of invoice paid to city Why \$93,000 for photos? Audit 6 months behind schedule Shelters: Over crowded caused by Limiting hours Open Up, Despotie maintenance, Poor cuktore and staff reduction; Intervene Emergency Powers for Temp cages for over crowding and 4th of July Animal Cruelty Task force reinstated

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Comments for Public Posting: The Glue needs to fulfill the contract or be penalized