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CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: January 21, 2025

SUBMITTED BY: Lisa Watkins, Public Safety

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Public Safety Department

SUBJECT: Authorization to pay invoices to Dell Marketing

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES: Total of the invoices is \$9,554.88 and will come from 2024 budget line A-31-4-3022/52230

ATTACHMENTS:
[DELL COMPUTER.pdf](#)