

## Item Cover Page

### PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT

**DATE:** March 17, 2025

**SUBMITTED BY:** Lisa Morahan, Mayor

**ITEM TYPE:** Discussion and Vote

**AGENDA SECTION:** Mayor's Department

**SUBJECT:** Authorization to pay invoice to Adirondack Cabling & Security

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:** Invoice for \$2,397.16 needs to be paid for security panel replacement. DPW and Risk and Safety agreed to share expense as follows:

DPW- \$1,357.79 from A3567174-54720-3000  
Risk & Safety- \$1,039.37 from A3051414-54573

**ATTACHMENTS:**  
[DPW COSF ADK Cabling Invoice 57714 \(1\).pdf](#)  
[R&S COF Adirondack Securiry \\$1,039.37.pdf](#)