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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 multiple invoices to Amazon

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES: Multiple invoices for Amazon - Total voucher \$8,178.29 and coming from multiple 2024 budget lines. See COSF

ATTACHMENTS:
[AMAZON CAPITAL SERVICES, INC.pdf](#)
[Amazon COSF signed.pdf](#)