

## Item Cover Page

### 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 Multi-Med

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:** Total of invoices is \$42,890.14 and will come from 2024 budget line A-31-4-3414/54747

**ATTACHMENTS:**  
[MULTIMED.pdf](#)