

## Item Cover Page

### PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT

**DATE:** March 3, 2025

**SUBMITTED BY:** Lisa Watkins, Public Safety

**ITEM TYPE:** Discussion and Vote

**AGENDA SECTION:** Public Safety Department

**SUBJECT:** Authorization to pay an invoice to Multi-Med Billing Services

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:** Cost is \$10,336.14 and will come from A-31-4-3634/54747. This is for the Fire Dept.

**ATTACHMENTS:**  
[MultiMed Jan Invoice.pdf](#)  
[COSF MultiMed 022525.pdf](#)