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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 invoices to DLC Electric, LLC

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES: Remaining invoices for Fire Station 3. \$38,363.50 is will come from PO's. Balance of \$54,443 will come from capital budget line H-31-4-6952/52000/1217

ATTACHMENTS: