

## **Item Cover Page**

### **CITY COUNCIL MEETING AGENDA ITEM REPORT**

**DATE:** February 18, 2025

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

**ITEM TYPE:** Discussion and Vote

**AGENDA SECTION:** Public Safety Department

**SUBJECT:** Authorization to pay invoices to Mahoney-Notify Plus

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:** This is for alarm monitoring at Station 1 & 3. Total cost is \$181.26 and will come from A-31-4-3414/54720

**ATTACHMENTS:**

[Mahoney invoices & cosf.pdf](#)