

## **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 BPI Mechanical Services

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:** Plumbing work in Police Department. Cost is \$253 and will A-31-4-3124/54720

**ATTACHMENTS:**  
[COSF BPI Mechanical 022525 \(1\).pdf](#)  
[BPI Mechanical Service Police Dept- 253.00 PD.pdf](#)