

## **Item Cover Page**

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

**DATE:** May 5, 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:**

**ATTACHMENTS:**  
[Invoice - BPI Mechanical \(1\).pdf](#)