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PRELIMINARY CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: December 16, 2024

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 at Station 1. Cost is \$3,615.06 and will come from A-31-4-3414/54720

ATTACHMENTS:
[BPI MECHANICAL voucher for CCA.pdf](#)