

## **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 BPI Mechanical Services using 2024 funds

**SUGGESTED ACTION:**

**ITEM ACTION:** Discussion and Vote

**ITEM NOTES:** This is for plumbing services at Fire Station 2. Total of invoices is \$4,206.90 and will come from the 2024 budget line A-31-4-3414 / 54610

**ATTACHMENTS:**  
[BPI Mechanical Service FD Plumbing.pdf](#)