## **AGENDA**

City Council

7:00 p.m.

March 12, 2024



## CALL TO ORDER 1

- PLEDGE OF ALLEGIANCE 2
- **ROLL CALL** 3
- ADDITIONS/CORRECTIONS TO AGENDA 4
- **CONSENT AGENDA** 
  - A Approve Minutes of Workshop dated February 27, 2024
  - **B** Approve Minutes of Council dated February 27, 2024
  - C Approve the accounts payable dated for March 12, 2024 in the amount of \$236,825.53 TENTATIVE
- **D** Approve payroll dated March 5th, 2024 in the amount of \$135,968.71
- **PUBLIC HEARINGS**
- 7 **AUDIENCE PARTICIPATION**
- 8 **OLD BUSINESS**
- **NEW BUSINESS**

City Hall

Addendum to Idigent Defense Service Contract Between the City of Granger & Norma Barajas Resolution 2024-04 & Policy 2024-04

- 10 DEPARTMENT/COMMITTEE/COMMISSION REPORTS
- 11 MAYORS REPORT

GHS Winter Sport Athlete's Reconigition

- 12 COUNCIL REPORTS
- 13 EXECUTIVE SESSION
- 14 ADJOURNMENT

## **AGENDA**

## City Council Workshop

6:00 p.m.

March 12, 2024



- **CALL TO ORDER** 1
- PLEDGE OF ALLEGIANCE 2
- 3 **ROLL CALL**
- ADDITIONS/CORRECTIONS TO AGENDA
- CONSENT(APPROVAL) AGENDA
- A Review Minutes of Workshop dated February 27, 2024
- **B** Review Minutes of Council dated February 27, 2024
- $\boldsymbol{C}$  Review the accounts payable dated for March 12, 2024 in the amount of \$236,825.23
- D Review payroll dated March 5th, 2024 in the amount of \$135,968.71
- 6 **PUBLIC HEARINGS**
- **AUDIENCE PARTICIPATION**
- **OLD BUSINESS** 8
- **NEW BUSINESS**

City Hall

TENTATIVE Utility Rates Springbrook Presentation Addendum to Idigent Defense Service Contract Between the City of Granger & Norma Barajas Resolution 2024-04 & Policy 2024-04

- 10 DEPARTMENT/COMMITTEE/COMMISSION REPORTS
- 11 MAYORS REPORT
- 12 COUNCIL REPORTS
- **EXECUTIVE SESSION**
- 14 ADJOURNMENT