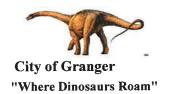
AGENDA

City Council Workshop

6:00 p.m.

May 14, 2024



- CALL TO ORDER
- PLEDGE OF ALLEGIANCE
- **ROLL CALL** 3
- **CONSENT AGENDA**
- A Review Minutes of Workshop dated April 23, 2024
- B Review Minutes of Council dated April 23, 2024
- C Review the accounts payable dated for May 14th, 2024 in the amount of \$112,905.10 TENTATIVE
- D Review payroll dated May 5th, 2024 in the amount of \$125,854.43
- **PUBLIC HEARINGS** 5
- **AUDIENCE PARTICIPATION** 6
- **OLD BUSINESS**
- **NEW BUSINESS**

City Hall

Christina Wickenhagen-2023 Members' Report Expenditure Request Klarich Creation- Website Redesign Ordinance 1406 Ziply Fiber Franchise Agreement

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

AGENDA

City Council

7:00 p.m.

May 14, 2024



- **CALL TO ORDER** 1
- 2 PLEDGE OF ALLEGIANCE
- 3 **ROLL CALL**
- **CONSENT AGENDA**
 - A Approve Minutes of Workshop dated April 23, 2024
 - **B** Approve Minutes of Council dated April 23, 2024
 - C Approve the accounts payable dated for May 14, 2024 in the amount of \$112,905.10 TENTATIVE
 - **D** Approve payroll dated May 5th, 2024 in the amount of \$125,854.43
- **PUBLIC HEARINGS**
- **AUDIENCE PARTICIPATION** 6
- 7 **OLD BUSINESS**
- 8 **NEW BUSINESS**

City Hall

Expenditure Request Klarich Creation- Website Redesign

- DEPARTMENT/COMMITTEE/COMMISSION REPORTS 8
- 10 MAYORS REPORT
- 11 COUNCIL REPORTS
- 12 EXECUTIVE SESSION
- 13 ADJOURNMENT