AGENDA

WORKSHOP

6:00 p.m.

May 28, 2024



CALL TO ORDER

PLEDGE OF ALLEGIANCE 2

ROLL CALL 3

CONSENT AGENDA

- A Review Minutes of Workshop datedMay 14, 2024
- **B** Review Minutes of Council dated May 14, 2024
- C Review the accounts payable dated for May 28, 2024 in the amount of \$45,684.65 TENTATIVE
- D Review payroll dated May 20, 2024 in the amount of \$58,657.46
- **PUBLIC HEARINGS** 5
- **AUDIENCE PARTICIPATION**



NEW BUSINESS

City Hall

Yakima County Development Association-Presentation Ordinance 1406 Ziply Fiber Franchise for Telecommunications

Police Dept

Police Reports & Code Enforcement Reports for April 2024

Public Works

Expenditure Request for Smart Sights

Expenditure Request for Vac Truck

Expenditure Request for an Air Compressor

DEPARTMENT/COMMITTEE/COMMISSION REPORTS

- 10 MAYORS REPORT
- 11 COUNCIL REPORTS
- 12 EXECUTIVE SESSION
- 13 ADJOURNMENT

AGENDA

City Council

7:00 p.m.

May 28, 2024



- CALL TO ORDER 1
- PLEDGE OF ALLEGIANCE 2
- 3 **ROLL CALL**
- **CONSENT AGENDA**
 - A Approve Minutes of Workshop dated May 14, 2024
 - **B** Approve Minutes of Council dated May 14, 2024
 - C Approve the accounts payable dated for May 28, 2024 in the amount of \$45,684.65 TENTATIVE
 - D Approve payroll dated May 20, 2024 in the amount of \$58,657.46
- **PUBLIC HEARINGS**
- **AUDIENCE PARTICIPATION** 6
- 7 **OLD BUSINESS**
- **NEW BUSINESS**

City Hall

Ordinance 1406 Ziply Fiber Franchise for Telecommunications

Public Works

Expenditure Request for Smart Sights

Expenditure Request for Vac truck

Expenditure Request for an air compressor

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