AGENDA

WORKSHOP

6:00 p.m.

August 27, 2024



CALL TO ORDER

PLEDGE OF ALLEGIANCE

3 **ROLL CALL**

CONSENT AGENDA

- A Review Minutes of Workshop dated August 13, 2024
- **B** Review Minutes of Council dated August 13, 2024
- C Review the accounts payable dated for August 27, 2024 in the amount of \$129,292.64
- D Review payroll dated August 20, 2024 in the amount of \$61,785.49

PUBLIC HEARINGS

TENTATIVE **AUDIENCE PARTICIPATION**

OLD BUSINESS 7

NEW BUSINESS

City Hall

Resolution 2024-10

IRS Penalty

Menke Jackson Beyer LLC

Appealing Dinostore Agreement

Public Works

Expenditure Request for iWorQ

Police Dept

Police & Code Enforcement Reports for July 2024

9 DEPARTMENT/COMMITTEE/COMMISSION REPORTS

10 MAYORS REPORT

Open Public Meeting Act and Parlementry Procedures

11 COUNCIL REPORTS

12 EXECUTIVE SESSION

13 ADJOURNMENT

AGENDA

City Council

7:00 p.m. August 27, 2024



CALL TO ORDER

- 2 PLEDGE OF ALLEGIANCE
- 3 ROLL CALL
- 4 CONSENT AGENDA
 - A Approve Minutes of Workshop dated August 13, 2024
 - **B** Approve Minutes of Council dated August 13, 2024
 - \boldsymbol{C} Approve the accounts payable dated for August 27, 2024 in the amount of \$129,292.64
- D Approve payroll dated August 20, 2024 in the amount of \$61,785.49
- 5 PUBLIC HEARINGS
- 6 AUDIENCE PARTICIPATION
- 7 OLD BUSINESS

8 NEW BUSINESS

City Hall

Resolution 2024-10

IRS Penalty

Appealing Dinostore Agreement

Public Works

Expenditure Request for iWorQ

8 DEPARTMENT/COMMITTEE/COMMISSION REPORTS

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

