AGENDA

WORKSHOP

6:00 p.m.

June 11, 2024



CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL 3

CONSENT AGENDA

- A Review Minutes of Workshop datedMay 28, 2024
- **B** Review Minutes of Council dated May 28, 2024
- C Review the accounts payable dated for June 11, 2024 in the amount of \$48,592.03 TENTATIVE
- D Review payroll dated June 05, 2024 in the amount of \$125,064.82

PUBLIC HEARINGS

AUDIENCE PARTICIPATION

OLD BUSINESS

Public Works

Amend Approved Expenditure- Vac Truck Rescind Expenditure-Air Compressor

NEW BUSINESS

City Hall

Ordinance 1407 Increase water charges and reduce monthly gallon usage Ordinance 1408 Increase sewer charges and reduce monthly gallon usage Ordinance 1409 Increase rate for garbage containers

Dinostore Lease Agreement

Public Works

Expenditure Request-Synder Refuse

Police Dept

Proclamation for Bobby Salinas

DEPARTMENT/COMMITTEE/COMMISSION REPORTS

10 MAYORS REPORT

- 11 COUNCIL REPORTS
- 12 EXECUTIVE SESSION
- 13 ADJOURNMENT

AGENDA

City Council

7:00 p.m.

June 11 2024



- **CALL TO ORDER** 1
- 2 PLEDGE OF ALLEGIANCE
- 3 ROLL CALL
- **CONSENT AGENDA**
 - A Approve Minutes of Workshop dated May 28, 2024
 - **B** Approve Minutes of Council dated May 28, 2024
 - C Approve the accounts payable dated for June 11, 2024 in the amount of \$48,592.03 TENTATIVE
 - **D** Approve payroll dated June 05, 2024 in the amount of \$125,064.82
- **PUBLIC HEARINGS**
- 6 **AUDIENCE PARTICIPATION**
- **OLD BUSINESS**

Public Works

Amend Approved Expenditure- Vac Truck Rescind Expenditure-Air Compressor

NEW BUSINESS

City Hall

Ordinance 1407 Increase water charges and reduce monthly gallon usage Ordinance 1408 Increase sewer charges and reduce monthly gallon usage Ordinance 1409 Increase rate for garbage containers Dinostore Lease Agreement

Public Works

Expenditure Request- Synder Refuse

Police Dept

Proclamation for Bobby Salinas

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