AGENDA

WORKSHOP

6:00 p.m.

June 25, 2024



CALL TO ORDER

PLEDGE OF ALLEGIANCE 2

3 **ROLL CALL**

CONSENT AGENDA

- A Review Minutes of Workshop dated June 11, 2024
- B Review Minutes of Council dated June, 2024
- C Review the accounts payable dated for June 25, 2024 in the amount of \$72,583.17 TENTATIVE
- **D** Review payroll dated June 20, 2024 in the amount of \$55,418.02

PUBLIC HEARINGS

AUDIENCE PARTICIPATION

OLD BUSINESS

City Hall

Ordinance 1407 Increase water charges and reduce monthly gallon usage Ordinance 1408 Increase sewer charges and reduce monthly gallon usage

NEW BUSINESS

City Hall

Resolution 2024-07 (Presentation from YVCOG) WSDOT Reimbursable Agreement

Police Dept

Police Reports & Code Enforcement Reports for May 2024

DEPARTMENT/COMMITTEE/COMMISSION REPORTS

10 MAYORS REPORT

- 11 COUNCIL REPORTS
- 12 EXECUTIVE SESSION

13 ADJOURNMENT

AGENDA

City Council

June 25, 2024



7:00 p.m.

- **CALL TO ORDER** 1
- PLEDGE OF ALLEGIANCE 2
- 3 **ROLL CALL**
- **CONSENT AGENDA**
 - A Approve Minutes of Workshop dated June 11, 2024
 - **B** Approve Minutes of Council dated June 11, 2024
 - C Approve the accounts payable dated for June 25, 2024 in the amount of \$72,583.17 ENTATIVE
 - D Approve payroll dated June 20, 2024 in the amount of \$55,418.02
- **PUBLIC HEARINGS**
- **AUDIENCE PARTICIPATION** 6
- **OLD BUSINESS**

City Hall

Ordinance 1407 Increase water charges and reduce monthly gallon usage Ordinance 1408 Increase sewer charges and reduce monthly gallon usage

NEW BUSINESS

City Hall

Resolution 2024-07

WSDOT Reimbursable Agreement

Police Dept

Police Reports & Code Enforcement Reports for May 2024

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