AGENDA

WORKSHOP

6:00 p.m.

September 10, 2024



CALL TO ORDER

- PLEDGE OF ALLEGIANCE
- 3 ROLL CALL

CONSENT AGENDA

- A Review Minutes of Workshop dated August 27, 2024
- B Review Minutes of Council dated August 27, 2024
- C Review the accounts payable dated for September 10, 2024 in the amount of \$55,850.55
- D Review payroll dated September 05, 2024 in the amount of \$77,642.70
- **PUBLIC HEARINGS** 5
- TENTATIVE **AUDIENCE PARTICIPATION**
- **OLD BUSINESS**
- **NEW BUSINESS**

City Hall

Resolution 2024-10

Expenditure Request for Metal & Iron Artistry, LLC

Police Dept

2025 Yakima County Sheriffs Office Dispatch Contract Services

Fire Dept

Expenditure Request for Timber Creek Wiring LLC

- DEPARTMENT/COMMITTEE/COMMISSION REPORTS
- 10 MAYORS REPORT

2025 Budget

- 11 COUNCIL REPORTS
- 12 EXECUTIVE SESSION
- 13 ADJOURNMENT

AGENDA

City Council

7:00 p.m.

September 10, 2024



1 CALL TO ORDER

- 2 PLEDGE OF ALLEGIANCE
- 3 ROLL CALL
- 4 CONSENT AGENDA
 - A Approve Minutes of Workshop dated August 27, 2024
 - **B** Approve Minutes of Council dated August 27, 2024
 - \boldsymbol{C} Approve the accounts payable dated for September 10, 2024 in the amount of \$55,850.55
 - D Approve payroll dated September 05, 2024 in the amount of \$177,642.70
- 5 PUBLIC HEARINGS
- **6** AUDIENCE PARTICIPATION
- 7 OLD BUSINESS

8 NEW BUSINESS

City Hall

Resolution 2024-10

Expenditure Request for Metal & Iron Artistry, LLC

Police Dept

2025 Yakima County Sheriffs Office Dispatch Contract Services

Fire Dept

Expenditure Request for Timber Creek Wiring LLC

- 8 DEPARTMENT/COMMITTEE/COMMISSION REPORTS
- 10 MAYORS REPORT
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- 12 EXECUTIVE SESSION
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