

**AGENDA**  
**WORKSHOP**



**City of Granger**  
**"Where Dinosaurs Roam"**

6:00 p.m.

December 10, 2024

- 1 CALL TO ORDER**
- 2 PLEDGE OF ALLEGIANCE**
- 3 ROLL CALL**
- 4 CONSENT AGENDA**
  - A* Review Minutes of Workshop dated November 26, 2024
  - B* Review Minutes of Council dated November 26, 2024
  - C* Review the accounts payable dated for December 12, 2024 in the amount of \$49,376.37
  - D* Review payroll dated December 05, 2024 in the amount of \$132,787.74
- 5 PUBLIC HEARINGS**
- 6 AUDIENCE PARTICIPATION**
- 7 OLD BUSINESS**
- 8 NEW BUSINESS**
  - City Hall  
2025 YVCOG Technical Assistance Contract  
Resolution 2024-13  
Menke Jackson Beyer, LLP
  - Public Works  
Expenditure Request- Traffic Safety Supply
  - Fire Dept  
Expenditure Request- Curtis Tools for Heroes
- 9 DEPARTMENT/COMMITTEE/COMMISSION REPORTS**
- 10 MAYORS REPORT**
- 11 COUNCIL REPORTS**
- 12 EXECUTIVE SESSION**
- 13 ADJOURNMENT**

TENTATIVE

# **AGENDA**

## ***City Council***

7:00 p.m.

December 10, 2024



**City of Granger**

**"Where Dinosaurs Roam"**

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**2 PLEDGE OF ALLEGIANCE**

**3 ROLL CALL**

**4 CONSENT AGENDA**

*A* Approve Minutes of Workshop dated November 26, 2024

*B* Approve Minutes of Council dated November 26, 2024

*C* Approve the accounts payable dated for December 10, 2024 in the amount of \$49,376.37

*D* Approve payroll dated December 05, 2024 in the amount of \$132,787.74

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*City Hall*

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Menke Jackson Beyer, LLP

*Public Works*

Expenditure Request- Traffic Safety Supply

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