AGENDA

WORKSHOP

6:00 p.m.

February 25, 2025



- **CALL TO ORDER**
- PLEDGE OF ALLEGIANCE 2
- **ROLL CALL** 3
- **CONSENT AGENDA**
- A Review Minutes of Workshop dated February 11, 2025
- **B** Review Minutes of Council dated February 11, 2025
- C Review the accounts payable dated for February 28, 2025 in the amount of \$175,821.15
- D Review payroll dated February 20, 2025 in the amount of \$60,311.55
- **PUBLIC HEARINGS** 5
- **AUDIENCE PARTICIPATION**
- 7 **OLD BUSINESS**
- **NEW BUSINESS**

City Hall

ENTATIVE Gary Cullier Professional Services Agreement Utility Bill Adjustment

Ordinance 1411

Police Dept

Police and Code Enforcement Reports

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

AGENDA

City Council

7:00 p.m.

February 25, 2025



- **CALL TO ORDER** 1
- PLEDGE OF ALLEGIANCE 2
- 3 **ROLL CALL**
- **CONSENT AGENDA**
- A Approve Minutes of Workshop dated February 11, 2025
- **B** Approve Minutes of Council dated February 11, 2025
- C Approve the accounts payable dated for February 28, 2025 in the amount of \$175,821.15
- **D** Approve payroll dated February 20, 2025 in the amount of \$60,311.55 ENTATIVE
- **PUBLIC HEARINGS**
- 6 **AUDIENCE PARTICIPATION**
- **OLD BUSINESS**
- 8 **NEW BUSINESS** City Hall

Gary Cullier Professional Services Agreement Utility Bill Adjustment Ordinance 1411

- 8 DEPARTMENT/COMMITTEE/COMMISSION REPORTS
- 10 MAYORS REPORT
- 11 COUNCIL REPORTS
- **EXECUTIVE SESSION** 12
- 13 ADJOURNMENT