



CITY COUNCIL MEETING AGENDA

Tuesday August 11, 2020

7:00pm

1. Call to Order Time: _____
2. Pledge of Allegiance, Moment of Silence and Roll Call
3. Vote on the Meeting Agenda
4. **Visitor Comments** (At the discretion of the presiding Chair, Visitor Comments may be accepted on individual business items only and will be limited to 2 to 5 minutes.)
5. **Consent Agenda** (The following will be enacted by one motion. There will be no discussion separate of these items unless a Council Member requests separate discussion. The item will be removed from the Consent agenda and added to New Business.)
 - A. Approve Study Session Minutes for Tuesday June 9, 2020
 - B. Approve City Council Meeting Minutes for Tuesday June 9, 2020
 - C. Approve Payroll Warrant Register June 23, 2020 Number #11413 through #11414 & and Electronic Transfers totaling: \$35,997.38
 - D. Approve Claim Voucher/Payment June 23, 2020 Number #11412 and #11415 through #11441 & Electronic Transfers totaling: \$25,752.98
 - E. Approve Payroll Warrant Register July 14, 2020 Number #11442 & Electronic Transfers totaling: \$31,100.49
 - F. Approve Claim Voucher/Payment July 14, 2020 Number #11443 through #11484 & Electronic Transfer totaling: \$71,649.99
 - G. Approve Payroll Warrant Register July 28, 2020 Number #11485 through #11486 & and Electronic Transfers totaling: \$40,830.29

- H. Approve Claim Voucher/Payment July 28, 2020 Number #11487 through #11510 & Electronic File Transfer totaling: \$38,155.46
- I. Approve Payroll Warrant Register August 11, 2020 Number #11511 and Electronic Transfers totaling: \$29,213.49
- J. Approve Claim Voucher/Payment August 11, 2020 Number #11512 through #115131 and Electronic Transfer totaling: \$60,483.99
- K. Approval of Claim Voucher Correction from January 28, 2020 from \$68,348.88 to \$28,121.48
- L. Approval of Claim Voucher Correction from February 11, 2020 from \$58,993.96 to \$22,622.37
- M. Approval of Claim Voucher Correction from February 25, 2020 from \$94,419.03 to \$56,457.20
- N. Approval of Claim Voucher Correction from March 24, 2020 from \$69,653.57 to \$30,080.98
- O. Approval of Correcting Mis numbered Resolution 2020-06 AUTHORIZING THE 2020 AGREEMENT WITH THE TEAMSTERS LOCAL 760 OFFICE CLERICAL, PUBLIC WORKS, AND POLICE EMPLOYEES. To be Resolution 2020-09

6. Public Hearing: Start Time:_____ End Time:_____

7. Old Business

8. New Business

A. Approval of Resolution 2020-10 DESIGNATING _____ AS THE CITY ENGINEER

B. Approval of Resolution No. 2020-11 ESTABLISHING THE COVID-19 UTILITY PAYMENT PLAN

C. Approval of Ordinance No. 2020-1161 AMENDING AND SETTING
USER FEES AND CHARGES

9. Staff Reports

10. Mayor's Report

11. Executive Session: Start Time: _____ End Time: _____

12. Adjournment: Time: _____