

REGULAR MEETING

Call	to	Order
Cuit	w	Uluci

Pledge of Allegiance

Introductions/Roll Call

- 1. Roll Call
- 2. Approval of Minutes of Previous Meetings

 Regular & Special Commission and Committee Meetings: 	(1-3)
*Regular Meeting – May 19	
*Special Meeting(s) – June 5	
*Executive Session Meeting	
& Bills (Payroll \$18.716.25. Bills to be paid \$36.464.46	(4-10)

- 3. Payroll & Bills (Payroll \$18,716.25; Bills to be paid \$36,464.46 (4-10)
 - Bills paid since last meeting \$2,476.51
 - Total Bills = \$38,940.97
 - Financial and Other Reports, Employee Leave
 Spreadsheets/City Commission meetings attended (11)
- 4. Reports of the President Street/Finance Commissioner
- 5. Communications

•	Complaint letters and/or Citations	(12-17)
•	Police Report	(18)
•	Local Permit/Raffle CYP	(19-22)
•	Sales Tax cap	(23-45)
•	"Snowbird" garbage service and rates	(26-27)

- 6. Reports of Officers, Boards, Committees
 - **Commissioner Davis**
 - > Commissioner Keller
 - > Commissioner Zietz
 - Commissioner Jenson
 - > Engineer's Report
 - Engineering Updates/paperwork (28-29)
 - > Auditor
 - > Assessor/Building Inspector

• Building Permit List (30)

> Public Works Department

• Department Updates (-)

- 7. Introduction and Adoption of Resolutions/Ordinances
- 8. Personal appearances before Commission (on items other than pertaining to the agenda)
- Brent Fischer motorized scooters

 9. Unfinished Business
- 10. New Business
- 11. Miscellaneous
- 12. ADJOURNMENT Regular Meeting