



**BOARD OF WORKS & PUBLIC SAFETY AGENDA
 MEETING ON FEBRUARY 19, 2024
 6:30 PM**

1. Call Meeting to Order
2. Minutes of previous meeting – February 5th
3. Public Comments pertaining to Agenda Items only
4. Payments & Vouchers
 - a. Payroll Claim Register for Pay Period 1/29 to 2/11 in the amount of \$34,699.56
 - b. Vouchers for the Period 1/27 to 2/15 in the amount of \$309,332.79
5. Department Reports
 - a. Planning
 - b. Police
 - c. Fire
 - i. Quint 39 engine repairs
 - d. Streets
 - i. Hitching Post Request
 - ii. Driveway request from Eli Fuentes
 - iii. Generator Annual Maintenance Agreement
 - e. Parks
 - f. Water
 - g. Wastewater
6. City Attorney
7. Clerk-Treasurer
 - a. Special Payment Requests

N. Broadway Water Project:	DRF 36	Bowen	\$106,000
	DRF 37	Wessler	\$750
	DRF 38	Wessler	\$425
N. Broadway WW Project:	DRF 31	Wessler	\$750
	DRF 32	Bowen	\$74,000
LTCP Project:	DRF 64	Bowen	\$89,397
8. Board of Works Members
9. Mayor
 - a. Wessler Eng. Amendment 2 to Community Crossing Project
 - b. Special Event Request – Disc Golf Tournament
10. Public Comments
11. Adjourn