

## CITY OF GOLD BAR COUNCIL MEETING

Tuesday, June 21, 2016 7:00 PM CITY HALL

| CALL TO ORDER, FLAG SALUTE, ROLL CALL  |                   |                   |  |                  |
|--|-------------------|-------------------|--|------------------|
|  |                   |                   |  |                  |
| AGENDA APPROVAL  |                   |                   |  |                  |
|  |                   |                   |  |                  |
| MAYOR'S REPORT, STAFF REPORTS, COUNCIL COMMENTS  |                   |                   |  |                  |
|  |                   |                   |  |                  |
| CITIZEN COMMENTS FOR THINGS NOT OTHERWISE ON THE AGENDA (SIGN-IN REQUIRED, LIMITED TO 3 MINUTES) |                   |                   |  |                  |
|  |                   |                   |  |                  |
| CONTINUED BUSINESS   |                   |                   |  |                  |
| 1. ORDINANCE #695, TITLE 8 PUBLIC NUISANCES, SECOND READING AND ACTION                           |                   |                   |  |                  |
| 2. TRANSPORTATION BENEFIT DISTRICT, DISCUSSION   |                   |                   |  |                  |
|  |                   |                   |  |                  |
| NEW BUSINESS   |                   |                   |  |                  |
| 1. ORDINANCE #696, CRITICAL AREAS UPDATE, INTRODUCTION AND FIRST READING                         |                   |                   |  |                  |
| 2. 10 <sup>th</sup> STREET ENGINEERING   |                   |                   |  |                  |
| 3. RESOLUTION 16-05, FEE SCHEDULE AMENDMENT  |                   |                   |  |                  |
|  |                   |                   |  |                  |
| FINAL COUNCIL COMMENTS/OTHER BUSINESS  |                   |                   |  |                  |
|  |                   |                   |  |                  |
| MINUTES APPROVAL   | 06/07/16          |                   |  |                  |
| VOUCHER APPROVAL   | CHECKS            | 31428 - 31457     |  | TOTAL \$28819.40 |
|  | CLAIMS \$26619.40 | PAYROLL \$2200.00 |  |                  |
| OPEN FORUM - (SIGN-IN REQUIRED, LIMITED TO 3 MINUTES)  |                   |                   |  |                  |
|  |                   |                   |  |                  |
| ADJOURNMENT  |                   |                   |  |                  |