



# The City Of Zillah

THE HEART OF WINE COUNTRY

## STUDY SESSION AGENDA

Tues. Sept. 2, 2014  
6:00 p.m.

**Mayor:**

*Gary Clark*

**Council Members:**

*Brian Williams*

*Jeff Miles*

*Doug Stewart*

*Janice Gonzales*

*Skyler Bower*

**Administrative Staff:**

**City Attorney**

*Jamie Carmody*

**City Clerk/Treasurer**

*Sharon Bounds*

**Public Works Director**

*Tim Tilley*

**Police Chief**

*Dave Simmons*

**Fire Chief**

*Dan Hargroves*

**Associate Planner**

*Ardele Steele*

**City Engineer**

*Huibregtse, Louman*

*Associates.*

**Mission Statement:**

*With our eyes on the future, ears on the past and feet in the present, the mission of the City of Zillah is to promote and maintain a desirable community for all.*

1. CALL TO ORDER
2. ROLL CALL
3. ADDITIONS/CORRECTIONS TO THE AGENDA
4. CONSENT AGENDA: (The following will be enacted by one motion. There will be no separate discussion of these items unless a member or citizen so requests, in which event the item will be removed from the consent agenda and discussed.)
  - A. Review minutes of Study Session dated August 18, 2014. 1-5
  - B. Review minutes of Council Meeting dated August 18, 2014.
  - C. Review payroll voucher number 31435 to 31465 dated August 29, 2014 in the amount of \$83,844.19.
  - D. Review claim voucher numbers 44002 to 44058 dated September 2, 2014 in the amount of \$47,673.38.
5. NEW BUSINESS
  - A. Review Ordinance No. 1360/Parking Regulations. 6-8
  - B. Review Resolution No. 2014-38/Public Defense Services. 9-13
  - C. Review Resolution No. 2014-39/LEAA for Communications. 14-17
  - D. Review Resolution No. 2014-40/Interlocal Jail Agreement. 18-23
6. VISITOR'S COMMENTS
  - A.
7. COMMITTEE/COMMISSION REPORTS
  - A.
8. MAYOR'S REPORT
  - A.
9. COUNCIL/STAFF REPORTS
  - A.
10. EXECUTIVE SESSION
  - A.
11. ADJOURNMENT



# The City Of Zillah

THE HEART OF WINE COUNTRY

## CITY COUNCIL AGENDA

Tues. Sept. 2, 2014  
7:00 p.m.

### Mayor:

*Gary Clark*

### Council Members:

*Brian Williams*

*Jeff Miles*

*Doug Stewart*

*Janice Gonzales*

*Skyler Bower*

### Administrative Staff:

**City Attorney**

*Jamie Carmody*

**City Clerk/Treasurer**

*Sharon Bounds*

**Public Works Director**

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- |     |   | Page No. |
|-----|---|----------|
| 1.  | CALL TO ORDER   |          |
| 2.  | PLEDGE OF ALLEGIANCE  |          |
| 3.  | ROLL CALL   |          |
| 4.  | ADDITIONS/CORRECTIONS TO THE AGENDA   |          |
| 5.  | CONSENT AGENDA: (The following will be enacted by one motion. There will be no separate discussion of these items unless a member or citizen so requests, in which event the item will be removed from the consent agenda and discussed.) |          |
|     | A. Approve minutes of Study Session dated August 18, 2014.  | 1-5      |
|     | B. Approve minutes of Council Meeting dated August 18, 2014.  |          |
|     | C. Approve payroll voucher numbers 31435 to 31465 dated August 29, 2014 in the amount of \$83,844.19.   |          |
|     | D. Approve claim voucher numbers 44002 to 44058 dated September 2, 2014 in the amount of \$47,673.38  |          |
| 6.  | PUBLIC HEARING  |          |
|     | A.  |          |
| 7.  | OLD BUSINESS  |          |
|     | A.  |          |
| 8.  | NEW BUSINESS  |          |
|     | A. Vote on Ordinance No. 1360/Parking Regualtions.  | 6-8      |
|     | B. Vote on Resolution No. 2014-38/Public Defense Services.  | 9-13     |
|     | C. Vote on Resolution No. 2014-39/LEAA for Communications.  | 14-17    |
|     | D. Vote on Resolution No. 2014-40/Interlocal Jail Agreement.  | 18-23    |
| 9.  | VISITOR'S COMMENTS  |          |
|     | A.  |          |
| 10. | COMMITTEE/COMMISSION REPORTS  |          |
|     | A.  |          |
| 11. | MAYOR'S REPORT  |          |
|     | A.  |          |
| 12. | COUNCIL/STAFF REPORTS   |          |
|     | A.  |          |
| 13. | EXECUTIVE SESSION   |          |
|     | A.  |          |
| 14. | ADJOURNMENT   |          |