TENTATIVE AGENDA

TEMPORARY LOCATION AT SAFETY CENTER BRICKER ROOM [400 W. SHERIDAN AVE.]

REGULAR MEETING 6:00 P.M.

OCTOBER 13, 2026

1. **Pledge of Allegiance** *[Please silence cell phones and remove hats/ball caps]*
2. **Roll Call**
3. **Positive Comments**
4. **Approval of Agenda**
5. **Approval of Consent Agenda** ***[Consent Agenda Items can be approved in one motion]***
   A. Approving minutes of the September 22, 2026 Regular Meeting
   B. Approving License Renewal permit #WBN001435 Special Class B Native Retail Wine License for The Farmer's Daughters Flowers & Gifts located at 720 W. Sheridan Ave. [ownership change]
   C. Approving License Renewal permit #LC0058660 Class C Retail Alcohol License (LC) for Eagles Aerie No. 3849 Inc. DBA FOE Eagles 3849 located at 709 W. Thomas Ave.
   D. Approving License Renewal permit #LC0046056 Class C Retail Alcohol License (LC) for Mondo's Restaurant located at 309 S. Fremont St.
   E. Approving August 2026 Budget/Revenue and Expense/Cash Reports
   F. Approving August 2026 Treasurer's Report
6. **Resolution—**Approving Abstract of Claims #2027-07 for $1,452,722.72
7. **Old Business**
   A. Discussion/Resolution—Nuisance Property progress update from Scott Young on property located at 318 Lake St and proceed with property at Council's discretion
   B. Discussion/Resolution—Nuisance Property progress update from Valerie Croll on property located at 508 5th Ave. and proceed with property at Council's discretion
8. **New Business**
   A. Discussion/Resolution—Approving the ordering of Construction of the Wells No. 29 and 30 Contract #1 [Wells] and Contract #2 [Well Houses] project and setting a date for Public Hearing on November 10, 2026 at 6:00 P.M.
   B. Discussion/Resolution—Approving the adoption of the Regional Planning Affiliates 13 & 18 Safe Streets and Roads for all (SS4A) Comprehensive Safety Action Plan
   C. Discussion/Resolution—Approving Change Order #1 in the amount of $41,230.51 to Simmons Restoration for City Hall Repairs
   D. Discussion/Resolution—Approving Pay Application #25 in the amount of $550,506.95 to All Purpose Construction for the Wastewater Improvement Project upon USDA approval and authorize City Officials to execute pay application and authorize the City to request an advance from USDA
   E. Discussion/Resolution—Approving Invoice #91664 in the amount of $599.00 to Thiele GeoTech Inc. for the Wastewater Improvement Project upon USDA approval and authorize the City to request an advance from USDA
   F. Discussion/Resolution—Approving Transfer of General Fund [Fire]/Rural Fire Fund to the Volunteer Fire Fund
   G. Discussion/Resolution—Approving Northwest Bank's Public Event Request on October 28, 2026 [Moonlight Magic] [Street Closures—see request]
   H. Discussion/Resolution—Approving a Sewer Adjustment request from Kim LaRock for 505 Fir St. in the amount of $210.79 in sewer fees for September 2026 [October billing]
   I. Discussion/Resolution—Approving a Sewer Adjustment request from June Bell for 308 W. Summit Ave. in the amount of $456.70 in sewer fees for July 2026 [August billing]
   J. Resolution—Ratifying and Approving Rates/Salaries for Part-Time/Seasonal/Full-Time Employees of the City of Shenandoah 2026 #15 [List of wages are available at City Hall]
9. **Citizens Opportunity to Address** ***Council [When called upon, please stand at the podium and state your***