



COUNCIL AGENDA 1/12/09

Donna Mobly, Prague City Hall
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AGENDA AND NOTICE
PRAGUE CITY COUNCIL
MONDAY, JANUARY 12, 2009

THE PRAGUE CITY COUNCIL WILL MEET IN REGULAR SESSION IN THE COUNCIL CHAMBERS IN THE PRAGUE MUNICIPAL BUILDING, 820 JIM THORPE BLVD., PRAGUE, OKLAHOMA, ON MONDAY, JANUARY 12, 2009 AT 6:00 P.M. NOTICE GIVEN AND POSTED AT PRAGUE MUNICIPAL BUILDING ON FRIDAY, JANUARY 09, 2009

1. CALL TO ORDER

- ROLL CALL
- DECLARATION OF QUORUM

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. CITIZENS DESIRING TO BE HEARD AND OR PRESENTATIONS

a. DAVID COX, PRESIDENT OF FORREST RIDGE HOMEOWNERS ASSOCIATION

5. COMMENTS FROM COUNCIL MEMBERS

6. APPROVAL/DISAPPROVAL OF MINUTES AND TREASURER'S REPORT

7. REVIEW OF EXPENDITURES

8. CONSIDERATION AND POSSIBLE ACTION APPOINTING ROY PREVITT TO SERVE ON THE PRAGUE HOUSING AUTHORITY BOARD DUE TO THE RESIGNATION OF JOAN WALTERS

9. CONSIDERATION AND POSSIBLE ACTION ON ORDINANCE LIMITING THE NUMBER OF ANIMALS ALLOWED AT A RESIDENCE BEFORE A KENNEL LICENSE WOULD BE REQUIRED

10. CONSIDERATION AND POSSIBLE ACTION DESIGNATING PARKING SPACES BY THE BUMP OUTS ALONG JIM THORPE BLVD FOR SMALL VEHICLES ONLY

11. CONSIDERATION AND POSSIBLE ACTION ON RESOLUTION 01122009 CALLING FOR A NONPARTISAN GENERAL ELECTION FOR THE PURPOSE OF ELECTING WARD I AND WARD II COUNCIL MEMBERS TO A 4 YEAR TERM

12. CONSIDERATION AND POSSIBLE ACTION APPROVING BUDGET AMENDMENT TO THE AIRPORT GRANT FUND FOR GRANT REVENUE AND EXPENSES

13. CONSIDERATION AND POSSIBLE ACTION DESIGNATING STREETS FOR THE 2008 CDBG STREET RECONSTRUCTION PROJECT (REF: 13113CDBG08)

14. NEW BUSINESS

15. ADJOURN

AGENDA AND NOTICE
PRAGUE PUBLIC WORKS AUTHORITY
MONDAY, JANUARY 12, 2009

THE PRAGUE PUBLIC WORKS AUTHORITY WILL MEET IN REGULAR SESSION IN THE COUNCIL CHAMBERS OF THE PRAGUE MUNICIPAL BUILDING, 820 JIM THORPE BLVD., PRAGUE, OKLAHOMA, ON MONDAY, JANUARY 12, 2009 AT 6:00 P.M. NOTICE GIVEN AND POSTED AT PRAGUE MUNICIPAL BUILDING ON FRIDAY, JANUARY 09,

2009

1. CALL TO ORDER AND ROLL CALL
2. APPROVAL/DISAPPROVAL OF MINUTES
3. REVIEW OF EXPENDITURES
4. CONSIDERATION AND POSSIBLE ACTION ON TRANSFER OF \$75,000 FROM
PPWA TO GENERAL TO COVER EMS EXPENSE
5. NEW BUSINESS

6. ADJOURN