

Item 9.2 - Ted Godshalk

From: donotreply@escribemeetings.com on behalf of [eSCRIBE.Admin](#)
To: [Tonya Hussain](#)
Subject: Public Comment Received
Date: Tuesday, October 15, 2024 11:06:46 AM

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User Ted Godshalk has enter the following comment(s):

In light of recent spending requests by several councilmen which did not follow established Council policy, I suggest this addition to Policy 121 Section F: A member of the City Manger's department (at his/her direction) shall execute any purchase for an elected official made that requires the use of a "City" credit card. This includes approved purchases which will be applied to the elected official's office budget. All requests like this and any other reimbursements must occur within 2 months.

for Amending City Council Policy Nos. 101, 104, 106, 107, and 121. in Regular City Council Meeting 10/15/2024 6:00:00 PM

Please log into eSCRIBE to review the submitted comment(s).

Item 9.19 - Ted Godshalk

From: donotreply@escribemeetings.com on behalf of [eSCRIBE.Admin](#)
To: [Tonya Hussain](#)
Subject: Public Comment Received
Date: Tuesday, October 15, 2024 11:43:46 AM

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User Ted Godshalk has enter the following comment(s):

Please pull this item 9.19 from the Consent Calendar to get answers to these questions: Is the \$42,000 payment (371010) made to Cindy Lopez for any clear and specific purpose? How much has Ms. Lopez made in city contracts in the last two years? Were these payments approved in advance as per Council Policy 121? What is the available balance in Rodriguez' office account? Who is UNKNWNLabs (371011)and which councilperson did the business work for? What was the purpose and was it pre approved?

for Warrant Register #9 for the period of 8/23/24 through 8/29/24 in the amount of \$1,002,939.26 in Regular City Council Meeting 10/15/2024 6:00:00 PM

Please log into eSCRIBE to review the submitted comment(s).