

## GRANGER CITY COUNCIL

6:00 pm  
Feb. 14, 2016

City Hall  
102 Main Street

### MINUTES

#### FLAG SALUTE

Mayor Trevino led the flag salute

#### CALL TO ORDER

Mayor Trevino called the meeting of February 14, 2017 to order at 7:00 p.m.

#### COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Mayor Trevino	Alice Koerner, City Clerk Treasurer
Maria Gonzalez	Virgil Newman, Fire Chief
Lilia Villareal	Robert Shuster, Interim Chief
Juan Isiordia	
Julie Sharp	
Maggie Estrada	

#### BUILDING INSPECTOR POSITION

It was moved by Councilwoman Villarreal to include the position of the Building Inspector to the agenda. The motion was seconded by Councilwoman Estrada

**MOTION CARRIED: 5-0**

#### MINUTES

It was moved by Councilwoman Gonzalez to accept the minutes of January 24, 2017 as presented. The motion was seconded by Councilwoman Estrada.

**MOTION CARRIED: 5-0**

#### NEW BUSINESS

##### Visitors Guide

It was moved by Councilwoman Gonzalez to have the City of Granger advertise in the Yakima Valley Visitors Guide for \$1,145 for a ½ page of full color advertising. Motion seconded by Councilwoman Sharp

**MOTION CARRIED 5-0**

##### Cell Tower Contract with ATC Sequoia LLC

This item tabled until next Council meeting.

##### PD Expenditure Request

It was moved by Councilwoman Sharp to allow the Police Department request in the amount of \$1,450 for the testing of two lateral applicants. Motion seconded by Councilwoman Gonzalez.

**MOTION CARRIED 5-0**

Building Department Inspector/Code Enforcement

It was moved by Councilwoman Sharp to approve the position of Building Inspector/Code Enforcement and Animal Control for the City of Granger. Motion was seconded by Councilwoman Gonzalez.

**MOTION CARRIED 5-0**

**BILLS**

It was moved by Councilwoman Gonzalez to pay the bills of February 14, 2017 in the amount of \$51,419.06. Motion was seconded by Councilwoman Sharp.

**MOTION CARRIED: 5-0**

*Fund Totals 02/14/2017*

C/E	\$	19,611.78
ST	\$	7,461.19
EMS FIRE DEPT.	\$	7,865.30
CRIMINAL JUSTICE	\$	27.70
FESTIVAL/FLOAT FUND	\$	264.58
HOUSING REHAB	\$	160.00
WATER/SEWER	\$	14,991.58
GARBAGE	\$	7,851.37
IRRIGATION	\$	264.58

A/P Warrants 62223 to 62274 in the amount of **\$51,419.06**

P/R Checks 31097 to 31099; 62217-62222 plus direct deposit in the amount of **\$45,593.86**

**ADJOURNMENT**

It was moved by Councilwoman Gonzalez to adjourn the meeting of February 14, 2017. Motion seconded by Councilman Villarreal. Meeting adjourned at 7:14 p.m.

**MOTION CARRIED: 5-0**

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Alice Koerner, Clerk-Treasurer

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Jose Trevino, Mayor