

GRANGER CITY COUNCIL

7:00 pm
Jan 23, 2018

City Hall
102 Main Street

MINUTES

FLAG SALUTE

The flag salute was led by Mayor Trevino

CALL TO ORDER

Mayor Trevino called the meeting of Jan. 23, 2018 to order at 7:00 p.m.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Maggie Estrada	Alice Koerner, City Clerk Treasurer
Lilia Villarreal	Jodie Luke, Public Works Director
Maria Gonzalez	Robert Schuster, Interim Chief of Police
Juan Isiordia	Virgil Newman, Fire Chief
Jose Trevino-Mayor	

AUDIENCE PARTICIPATION

None

MINUTES

It was moved by Councilwoman Villarreal to accept the minutes as presented. Motion seconded by Councilwoman Gonzalez

MOTION CARRIED: 5-0

NEW BUSINESS

Paper of Record

It was moved by Councilwoman Sharp to accept the bid from Sunnyside Daily Sun News and the City adopt Ordinance 1303, designating them as the City’s Official Newspaper and establish a date. Motion was seconded by Councilwoman Gonzalez.

MOTION CARRIED: 5-0

TA Contract - YVCOG

It was moved by Councilwoman Sharp that the City enter into the Technical Assistance Contract Order No. 010118GR with the Yakima Valley Conference of Governments for the 2018 year in the amount of \$5,000. Motion was seconded by Councilwoman Estrada

MOTION CARRIED: 5-0

Expenditure Request – 4th of July signs

It was moved by Councilwoman Sharp to authorize the expenditure of \$1,732.50 plus tax for the signs and stakes needed for the requirement of the new Fire Works Ordinance. Motion was seconded by Councilman Isiordia.

MOTION CARRIED: 5-0

Expenditure request- PD Training

It was moved by Councilwoman Gonzalez to approve the expenditure of \$750 for one of the officers to attend the instructor's training course. Motion seconded by Councilwoman Sharp

MOTION CARRIED: 5-0

BILLS

It was moved by Councilwoman Gonzalez to pay the bills of Jan. 23, 2018 in the amount of \$162,328.02. Motion was seconded by Councilwoman Sharp.

MOTION CARRIED: 5-0

Fund Totals 01-23-18

C/E	\$	46,556.78
ST	\$	3,884.92
EMS	\$	337.63
CRIMINAL JUSTICE	\$	42.00
WATER/SEWER	\$	90,969.53
GARBAGE	\$	15,420.40
IRRIGATION	\$	5,116.76

A/P Warrants 40639 to 40681 in the amount of **\$162,328.02**

P/R Checks 40599-40610 plus direct deposit in the amount of **\$76,617.72**

Treasurers Checks for December 2017: 11372-11384 in the amount of **\$4,252.17**

ADJOURN

It was moved by Councilwoman Sharp to adjourn the meeting. Motion was seconded by Councilman Gonzalez. Meeting adjourned at 7:04 p.m.

MOTION CARRIED: 5-0

Alice Koerner, City Clerk

Jose Trevino, Mayor