



Interlocal Agreement with Yakima County Technology Services-PD

It was moved by Councilwoman Sharp to enter into the Inter-local Agreement with Yakima County Technology Services for the Police Dept. in the amount of \$1,413.22 for the year. Motion was seconded by Councilman Isiordia

Call for vote:

Councilwoman Sharp           |  
Councilwoman Villarreal       |  
Councilman Isiordia            |  
Councilwoman Guzman         |

**MOTION CARRIED 4-0**

Expenditure Request-Public Works

It was moved by Councilwoman Guzman to allow the expenditure of \$1,400 for the equipment needed for the Wastewater Treatment Plant Lab. Motion was seconded by Councilwoman Sharp.

Call for vote:

Councilwoman Sharp           |  
Councilwoman Villarreal       |  
Councilman Isiordia            |  
Councilwoman Guzman         |

**MOTION CARRIED 4-0**

**MINUTES**

It was moved by Councilwoman Sharp to approve the minutes with two corrections, change Virgil Shipman to Virgil Newman and correct the date on the minutes. Motion was seconded by Councilman Isiordia.

Call for vote:

Councilwoman Sharp           |  
Councilwoman Villarreal       |  
Councilman Isiordia            |  
Councilwoman Guzman         |

**MOTION CARRIED 4-0**

**BILLS**

It was moved by Councilwoman Guzman to pay the bills of January 26, 2021, in the amount of 213,847.99. Motion was seconded by Councilman Isiordia.

Call for vote:

Councilwoman Villarreal       |  
Councilman Isiordia            |  
Councilwoman Guzman         |  
Councilwoman Sharp           |

**MOTION CARRIED 4-0**

***Fund Totals 1/26/2021***

C/E	\$	61,865.76
PARKS & REC	\$	0.21
ST	\$	17,993.88

EMS	\$	163.02
CRIMINAL JUSTICE	\$	2,618.01
CRIME PREVENTION	\$	0.02
PUBLIC SAFETY	\$	1.67
FESTIVAL/FLOAT	\$	0.16
FED. HOUSING REHAB	\$	0.04
WATER/SEWER	\$	111,551.39
GARBAGE	\$	13,055.85
IRRIGATION	\$	6,597.98
<b>TOTAL</b>	<b>\$</b>	<b>213,847.99</b>

A/P Checks 44484-44515 in the amount of **\$43,900.98**

P/R Checks of January 13, 2020 Checks 44475- 44483 in the amount of **\$8,808.94** ACH **\$51,663.47** for a total of **\$60,472.41**

Treasurers Checks for December 2020: 11670-11675 in the amount of **\$3,775.64**

#### **ADJOURNMENT**

It was motion by Councilman Isiordia to adjourn the meeting. Motion was seconded by Councilwoman Villarreal.

Call for vote:

Councilwoman Sharp	I
Councilwoman Villarreal	I
Councilman Isiordia	I
Councilwoman Guzman	I

**MOTION CARRIED 4-0**

Meeting adjourned at 7:32 p.m.

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Alice Koerner, City Clerk Treasurer

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Mayor