

GRANGER CITY COUNCIL

June 8, 2021

Zoom Meeting

June 8, 2021

7:00 p.m.

City Hall

102 Main Street

MINUTES

CALL TO ORDER

Mayor Trevino called the meeting of June 8, 2021 to order at 7:01 p.m.

FLAG SALUTE

Mayor Trevino lead everyone in the flag salute

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Mayor Trevino

Alice Koerner, City Clerk Treasurer

Norma Martinez

VIA ZOOM

Steve Araguz, Police Chief

Ken Shipmen, Fire Chief

Jodie Luke, Public Works Director

VIA ZOOM –COUNCIL ROLL CALL

Julie Sharp – present

Lilia Villarreal – present

Maggie Estrada - absent

Hilda Guzman – present

Juan Isiordia – present

AUDIENCE PARTICIPATION

No questions received.

NEW BUSINESS

Interagency Data Sharing Agreement with SAO

It was moved by Councilwoman Guzman to enter into the Interagency Data Sharing Agreement between the City of Granger and the Office of the Washington State Auditor. Motion was seconded by Councilman Isiordia.

Call for vote:

Councilwoman Sharp |

Councilwoman Villarreal |

Councilman Isiordia |

Councilwoman Guzman |

MOTION CARRIED 4-0

MINUTES

It was moved by Councilwoman Guzman to approve the minutes as presented. 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 Sharp to pay the bills of June 8, 2021, in the amount of \$34,297.02. Motion was seconded by Councilman Isiordia.

Call for vote:

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

MOTION CARRIED 4-0

Fund Totals 6/8/2021

| | | |
|--------------|-----------|------------------|
| C/E | \$ | 10,860.30 |
| ST | \$ | 2,658.10 |
| EMS | \$ | 260.82 |
| WATER/SEWER | \$ | 7,161.77 |
| GARBAGE | \$ | 13,248.03 |
| IRRIGATION | \$ | 108.00 |
| TOTAL | \$ | 34,297.02 |

A/P Checks 44875-44911 in the amount of **\$34,297.02**

P/R Checks of May 28, 2021 Checks 44863-44874 in the amount of **\$35,063.21** ACH **54,093.42** for a total of **\$89,156.63**

Treasurers Checks for May 2021: 11703-11714 in the amount of **\$4,279.04**.

ADJOURNMENT

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

Call for vote:

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

MOTION CARRIED 4-0

Meeting adjourned at 7:17 p.m.