GRANGER CITY COUNCIL

October 22, 2019 City Hall 7:00 p.m. 102 Main Street

MINUTES

FLAG SALUTE

The flag salute was led by Mayor Trevino

CALL TO ORDER

Mayor Trevino called the meeting of October 22, 2019 to order at 7:00 p.m., and advised that the meeting was being video and audio recorded.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Jose Trevino Steve Araguz-Chief of Police

Julie Sharp Alice Koerner, City Clerk Treasurer Lilia Villarreal Jodie Luke, Public Works Director Maria Gonzalez Virgil Newman, Fire Chief-Absent

Maggie Estrada Juan Isiordia

MINUTES

It was moved by Councilwoman Villarreal to approve the minutes as written. Motion seconded by Councilwoman Estrada.

MOTION CARRIED -5-0

NEW BUSINESS

YHA Maintenance Agreement

It was moved by Councilwoman Sharp that the City of Granger enter into an agreement with the Housing Authority of Yakima for the maintenance of the access easement. Motion was seconded by Councilwoman Villarreal

MOTION CARRIED 5-0

Conflict Attorney

It was moved by Councilwoman Sharp to approve the City of Granger Conflict Indigent Defense Services Contract with Troy Lee. Motion was seconded by Councilwoman Estrada.

MOTION CARRIED 5-0

Law Enforcement Assistance Agreement with YSO

It was moved by Councilwoman Estrada that the City of Granger enter into the Law Enforcement Assistance Agreement for communication services in the amount of \$37,388.97 for the 2020 year. It was seconded by Councilwoman Gonzalez.

MOTION CARRIED 5-0

BILLS

It was moved by Councilwoman Gonzalez to pay the bills of October 22, 2019 in the amount of \$33,910.10. Motion was seconded by Councilwoman Estrada.

MOTION CARRIED 5-0

Fund	Totals -	10	22	10
rum	<i>• • • • • • • • • • • • • • • • • • • </i>	,,,,	. /. /.=	

C/E	\$ 25,338.82
PARKS AND REC	\$ 459.54
ST	\$ 194.61
EMS	\$ 296.05
CRIMINAL JUSTICE	\$ 1,254.61
WATER/SEWER	\$ 5,706.15
GARBAGE	\$ 615.93
IRRIGATION	\$ 44.39
	\$ 33,910.10

A/P Checks 42973 to 43006 in the amount of **33,910.10**

P/R Checks of October 15, 2019, 42960-42972 plus direct deposit in the amount of **60,540.11** Treasurers Checks for September 2019: 11553-11559 in the amount of **3,173.61**

ADJOURN

It was moved by Councilwoman Sharp to adjourn the meeting. Motion was seconded by Councilwoman Estrada. Meeting adjourned at 7:03 p.m.

MOTION CARRIED: 5-0

Alice Koerner, City Clerk Treasurer	Mayor Trevino	