GRANGER CITY COUNCIL February 9, 2021 Zoom Meeting

February 9, 2021 City Hall 7:00 p.m 102 Main Street

MINUTES

CALL TO ORDER

Mayor Pro Tem called the meeting of February 9, 2021 to order at 7:01 p.m.

FLAG SALUTE

Mayor Pro Tem lead everyone in the flag salute

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Mayor Pro-Tem Guzman Alice Koerner, City Clerk Treasurer
Norma Martinez, Clerk

VIA ZOOM

Jodie Luke, Public Works Director Steve Araguz, Police Chief Ken Shipman – Fire Chief

VIA ZOOM -COUNCIL ROLL CALL

Julie Sharp – present Lilia Villarreal - present Maggie Estrada - *absent* Hilda Guzman – present Juan Isiordia - *absent*

AUDIENCE PARTICIPATION

No questions received

NEW BUSINESS

Ordinance 1373 – Establishing paper of record

It was moved by Councilwoman Sharp to adopt Ordinance 1373, an Ordinance which establishes the Sunnyside Sun as the City's official newspaper for the 2021 year. Motion was seconded by Councilwoman Villarreal.

Call for vote:

Councilwoman Sharp I
Councilwoman Villarreal I
Councilwoman Guzman I

MOTION CARRIED 3-0

Second Addendum to Indigent Defense Service Contract

It was moved by Councilwoman Sharp to enter the second addendum Indigent Defense Contract between the City of Granger, WA, and Mr. William A. Schuller III. Motion was seconded by Councilman Villarreal

Call for vote:

Councilwoman Sharp I
Councilwoman Villarreal I
Councilwoman Guzman I

MOTION CARRIED 3-0

MINUTES

It was moved by Councilwoman Sharp to approve the minutes as presented. Motion was seconded by Councilwoman Villarreal

Call for vote:

Councilwoman Sharp I
Councilwoman Villarreal I
Councilwoman Guzman I

MOTION CARRIED 3-0

BILLS

It was moved by Councilwoman Sharp to pay the bills of February 9, 2021, in the amount of 46,160.27. Motion was seconded by Councilwoman Villarreal.

Call for vote:

Councilwoman Villarreal I
Councilwoman Guzman I
Councilwoman Sharp I

MOTION CARRIED 3-0

Fund Totals 2/9/2021

IRRIGATION	\$ 954.44
GARBAGE	\$ 8,720.62
WATER/SEWER	\$ 13,019.22
EMS	\$ 977.76
ST	\$ 1,759.67
C/E	\$ 20,728.56

TOTAL \$ 46,160.27

A/P Checks 44528-44561 in the amount of \$46,160.27

P/R Checks of January 29, 2020 Checks 44516- 44527 in the amount of \$36,541.12 ACH \$30,076.04 for a total of \$66,617.16

Treasurers Checks for January 2021: 11670-11675 in the amount of \$3,775.64

ADJOURNMENT

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

Call for vote:

Councilwoman Sharp I Councilwoman Villarreal I Councilwoman Guzman I MOTION CARRIED 3-0	
Meeting adjourned at 7:15 p.m.	
Alice Koerner, City Clerk Treasurer	Mayor Pro-Tem Guzman