GRANGER CITY COUNCIL

February 22, 2022 City Hall

7:00 p.m. 102 Main Street

MINUTES

CALL TO ORDER

Mayor Trevino called the meeting of February 22, 2022, to order at 7:00 p.m.

FLAG SALUTE

Mayor Trevino lead everyone in the flag salute.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Israel Bustamante Juan Ceja, Police Lieutenant
Susie Munoz Jodie Luke, Public Works Director

Ryan Stonemetz Terry Carter, Fire Chief

Hilda Guzman Nancy Mortensen, Deputy Clerk

Juan Isiordia Norma Martinez, Clerk II

AUDIENCE PARTICIPATION

None.

NEW BUSINESS

Ordinance 1390 – 2022 Official Newspaper – Sunnyside Sun

It was moved by Councilmember Guzman to adopt Ordinance 1390, an Ordinance which established the Sunnyside Sun as the City's official Newspaper for the 2022 year. Motion was seconded by Councilmember Isiordia.

MOTION CARRIED 5-0

2022 Yakima Valley Visitor Guide Ad

It was moved by Councilmember Bustamante to purchase a half-page ad from Yakima Valley Publishing for the 2022 Yakima Valley Visitor's Guide in the amount of \$1,335.00. Motion was seconded by Councilmember Stonemetz

MOTION CARRIED 5-0.

Public Works Request for Expenditure up to \$5,000.00 for Garbage Truck Repairs

It was moved by Councilmember Guzman to approve the Public Works Request for Expenditure in the amount of up to \$5,000.00 for Garbage Truck Repairs. Motion was seconded by Councilmember Stonemetz.

MOTION CARRIED 5-0

Conflict Defense Attorney Services Contract

It was moved by Councilmember Isiordia to enter in to a contract with Pan Polage, DP Law, to serve as a Conflict Defense Attorney for Granger Municipal Court paying \$300.00 per case. Motion was seconded by Councilmember Guzman.

MOTION CARRIED 5-0

MINUTES

It was moved by Councilmember Guzman to approve the minutes. Motion was seconded by Councilmember Bustamante.

MOTION CARRIED 5-0

BILLS

It was moved by Councilmember Munoz to pay the bills of February 22, 2022, in the amount of \$100,731.77. Motion was seconded by Councilman Guzman.

Fund Totals 2/22/2022

GARBAGE IRRIGATION	\$ \$	2,015.48 527.75
WATER/SEWER	\$	69,791.16
EMS	\$	2.53
ST	\$	674.66
C/E	\$	27,720.19

A/P Checks 45711- 45740 in the amount of \$100,731.77

P/R Checks of February 15, 2022 Checks 45702-45709 in the amount of **\$7,618.15** ACH **\$55,609.74** for a total of **\$63,227.89**

Treasurers Checks for January 2022: 11766-11776 in the amount of \$4,012.58

MAYOR

None.

COUNCIL

None.

<u>ADJOURNMENT</u>

It was moved by Councilmember Isiordia to adjourn the meeting. Motion was seconded by Councilmember Guzman.

MOTION CARRIED 5-0

Meeting adjourned at 7:06 p.m.		
Nancy Mortensen, Deputy Clerk	Jose Trevino, Mayor	