

GRANGER CITY COUNCIL

7:00 pm
Oct. 23, 2018

City Hall
102 Main Street

MINUTES

FLAG SALUTE

The flag salute was led by Mayor Trevino

CALL TO ORDER

Mayor Trevino called the meeting of October the 23rd of 2018 to order at 7:00 p.m., be advised this meeting is being video and audio recorded.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

| | |
|------------------|-------------------------------------|
| Jose Trevino | Alice Koerner, City Clerk Treasurer |
| Maggie Estrada | Jodie Luke, Public Works Director |
| Maria Gonzalez | Estevan Araguz, Lieutenant |
| Lilia Villarreal | Virgil Newman, Fire Chief |
| Juan Isiordia | |

AUDIENCE PARTICIPATION

None

MINUTES

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

MOTION CARRIED 4-0

NEW BUSINESS

2019 INTERLOCAL CORRECTION/DETENTION AGREEMENT WITH YAKIMA COUNTY

It was moved by Councilwoman Gonzalez to enter into the 2019 Interlocal Corrections/Detention Agreement with the Yakima County Department of Correction. Motion was seconded by Councilwoman Estrada

MOTION CARRIED 4-0

BILLS

It was moved by Councilwoman Gonzalez to pay the bills of October 23, 2018 in the amount of \$45,238.90. Motion was seconded by Councilwoman Estrada

MOTION CARRIED: 5-0

Fund Totals 10-09-18

| | | |
|-------------|----|-----------|
| C/E | \$ | 22,843.50 |
| ST | \$ | 980.63 |
| EMS | \$ | 230.89 |
| WATER/SEWER | \$ | 4,650.29 |
| GARBAGE | \$ | 4,362.55 |
| IRRIGATION | \$ | 393.80 |

A/P Warrants 41677 to 41711 in the amount of **\$45,238.90**

P/R Checks 41668 to 41676 plus direct deposit in the amount of **\$64,661.76**
Treasurers Checks for September 2018: 11437-11439 in the amount of **\$300.00**

ADJOURN

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

MOTION CARRIED: 4-0

Alice Koerner, City Clerk Treasurer

Jose Trevino, Mayor