

**GRANGER CITY COUNCIL**  
**February 23, 2021**  
**Zoom Meeting**

February 23, 2021  
7:00 p.m

City Hall  
102 Main Street

**MINUTES**

**CALL TO ORDER**

Mayor Trevino called the meeting of February 23, 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  
Fantasia, Clerk

**VIA ZOOM**

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

**VIA ZOOM –COUNCIL ROLL CALL**

Julie Sharp – present  
Lilia Villarreal - present  
Maggie Estrada – **absent – Present 7:04**  
Hilda Guzman – present  
Juan Isiordia - **absent**

**AUDIENCE PARTICIPATION**

No questions received

**Councilwoman Estrada joined the meeting at 7:04 p.m.**

**NEW BUSINESS**

**Resolution 2021-1 Reclassifying Fund 622**

It was moved by Councilwoman Guzman to adopt Resolution 2021-01 a Resolution reclassifying the Bell fund from a code 600 Fund to a Code 300 Fund. Motion was seconded by Councilwoman Villarreal.

Call for vote:

Councilwoman Sharp	I
Councilwoman Villarreal	I
Councilwoman Guzman	I
Councilwoman Estrada	I

**MOTION CARRIED 4-0**

Request for Office Suite License

It was moved by Councilwoman Sharp to allow the expenditure of \$622.08 for the 4 Office 365 Suite licenses for City Hall. Motion was seconded by Councilman Villarreal

Call for vote:

- Councilwoman Sharp |
- Councilwoman Villarreal |
- Councilwoman Guzman |
- Councilwoman Estrada |

**MOTION CARRIED 4-0**

Ordinance 1374- Interfund Loan

It was moved by Councilwoman Sharp to adopt Ordinance 1374, An Ordinance of the City of Granger, Washington authorizing an interfund loan from the Capital Improvement Fund to the Current Expense Fund, providing for Severability; and establishing an effective date. Motion was seconded by Councilwoman Guzman.

Call for vote:

- Councilwoman Sharp |
- Councilwoman Villarreal |
- Councilwoman Guzman |
- Councilwoman Estrada |

**MOTION CARRIED 4-0**

**MINUTES**

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

Call for vote:

- Councilwoman Sharp |
- Councilwoman Villarreal |
- Councilwoman Guzman |
- Councilwoman Estrada |

**MOTION CARRIED 4-0**

**BILLS**

It was moved by Councilwoman Sharp to pay the bills of February 23, 2021, in the amount of 98,607.51. Motion was seconded by Councilwoman Guzman.

Call for vote:

- Councilwoman Villarreal |
- Councilwoman Guzman |
- Councilwoman Sharp |
- Councilwoman Estrada |

**MOTION CARRIED 4-0**

***Fund Totals 2/23/2021***

C/E \$ 17,507.44

ST	\$	178.29
EMS	\$	15.63
WATER/SEWER	\$	75,946.60
GARBAGE	\$	4,815.24
IRRIGATION	\$	144.31
<b>TOTAL</b>	<b>\$</b>	<b>98,607.51</b>

A/P Checks 44573-44594 in the amount of **\$98,607.51**

P/R Checks of February 15, 2020 Checks 44573-44594 in the amount of **\$51,757.30** ACH **33,232.64** for a total of **\$84,898.94**

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

Councilwoman Estrada I

**MOTION CARRIED 4-0**

Meeting adjourned at 7:24 p.m.

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Alice Koerner, City Clerk Treasurer

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Mayor Jose Trevino