

GRANGER CITY COUNCIL

July 12, 2022
7:00 p.m.

City Hall
102 Main Street

MINUTES

CALL TO ORDER

Mayor Trevino called the meeting of July 12, 2022, to order at 7:00 p.m.

FLAG SALUTE

Mayor Trevino lead everyone in the flag salute.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Mayor Jose Trevino	Juan Ceja, Police Lieutenant
Susie Munoz	Jodie Luke, Public Works Director
Ryan Stonemetz	Kimberly Grimm, Interim Clerk Treasurer
Juan Isiordia	Terry Carter, Fire Chief
Hilda Guzman-Absent	
Israel Bustamante	

AUDIENCE PARTICIPATION

None.

NEW BUSINESS

Resolution 2022-04 Revised and Extended Comprehensive Six Year Transportation Improvement Program

Procedure is done annually and updates our listing of potential street projects.

MOTION CARRIED 4-0

Request for Expenditure -Yakima Networking – IT Services

Request for Expenditure in the amount of \$3629.50 for setup fees and monthly fee of approx. \$2,475.00 plus parts if needed.

MOTION CARRIED 4-0

Request for Expenditure -Core and Main- Water Meter Readers

Request for Expenditures regarding the purchase of 3 tablets and new software from Core and Main for the purpose of reading utility meters. This are necessary to go with the new Springbrook software system. Cost will be split equally between water and sewer.

MOTION CARRIED 4-0

Interlocal Agreement with the City of Prosser-Use of Recreation Equipment

Attached is an interlocal agreement between the City of Prosser and the City of Granger regarding the use of equipment of basketball hoops for the 3 On 3 basketball tournament.

MOTION CARRIED 4-0

MINUTES

It was moved by Councilmember Stonemetz to approve the minutes of June 21, 2022, as presented. Motion was seconded by Councilmember Munoz.

MOTION CARRIED 4-0

BILLS

It was moved by Councilmember Isiordia to pay the bills of July 12, 2022, in the amount of \$201,770.16
Motion was seconded by Councilmember Munoz.

MOTION CARRIED 4-0

Fund Totals 7/12/2022

C/E	\$	32,967.50
STREETS	\$	1787.92
CRIMINIAL JUSTICE	\$	33,745.88
EMS FIRE TRAUMA	\$	20.81
PUBLIC SAFETY	\$	125.00
WATER/SEWER	\$	187,548.06
GARBAGE	\$	11,322.53
IRRIGATION	\$	187.46
TOTAL	\$	201,770.16

A/P Checks 46134-46171 in the amount of **201,770.16**

P/R Checks of June 15, 2022, Checks 46126 to 46132 in the amount of **\$40,279.64** ACH **\$69,400.41**
for a total of **\$109,680.05**

Treasurers Checks for June 2022 11805-11815 in the amount of **\$4,719.86**

COUNCIL

NONE

ADJOURNMENT

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

MOTION CARRIED 4-0

Meeting adjourned at 7:15 p.m.

Kimberly Grimm, Interim Clerk Treasurer

Jose Trevino, Mayor