

**GRANGER CITY COUNCIL**

7:00 pm  
April 11, 2017

City Hall  
102 Main Street

**MINUTES**

**FLAG SALUTE**

Mayor Trevino led the flag salute

**CALL TO ORDER**

Mayor Trevino called the meeting of April 11, 2017 to order at 7:00 p.m.

**COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT**

Mayor Trevino	Alice Koerner, City Clerk Treasurer
Maria Gonzalez	Jodie Luke, Public Works Director
Lilia Villarreal	Robert Shuster, Interim Chief
Julie Sharp	Virgil Newman, Fire Chief
Juan Isiordia	

**AUDIENCE PARTICIPATION**

**MINUTES**

It was moved by Councilwoman Villarreal to accept the minutes as presented. The motion was seconded by Councilwoman Gonzalez.

**MOTION CARRIED: 5-0**

**NEW BUSINESS**

Authority to Adjust

It was moved by Councilwoman Sharp to allow the City Clerk, for one month, to wave the necessary amount in the consumer's utility bill to return to the estimated monthly bill. Motion seconded by Councilwoman Gonzalez

**MOTION CARRIED 5-0**

Resolution 2017-03

It was moved by Councilwoman Sharp to adopt Resolution 2017-03, adopting the 2017 Yakima County Solid and Moderate Risk Waste Management Plan to approve Resolution 2017-02, dates January, 2017. Motion was seconded by Councilwoman Villarreal.

**MOTION CARRIED 5-0**

Expenditure Request-PW

It was moved by Councilwoman Gonzalez to allow the expenditure of \$2,500 in order for Jodie to purchase the paint necessary for painting the lines on the street. Motion was seconded by Councilwoman Estrada.

**MOTION CARRIED 5-0**

Letter of Agreement

It was moved by Councilwoman Sharp to accept the Letter of Agreement by and between the City of Granger and Teamster Local Union #760. Motion was seconded by Councilwoman Gonzalez.

**MOTION CARRIED 5-0**

**BILLS**

It was moved by Councilwoman Gonzalez to pay the bills of April 11, 2017 in the amount of \$53,787.73. Motion was seconded by Councilwoman Sharp.

**MOTION CARRIED: 5-0**

***Fund Totals 04/11/2017***

C/E	\$	12,225.88
ST	\$	3,689.42
EMS	\$	920.40
CRIMINAL JUSTICE	\$	9,074.99
PUBLIC SAFETY FUND	\$	1,504.36
FESTIVAL/FLOAT	\$	31.22
WATER/SEWER	\$	17,366.94
GARBAGE	\$	8,849.55
IRRIGATION	\$	124.97

A/P Warrants 62432to 62471 in the amount of **\$53,787.73**

P/R Checks 62472-62479 plus direct deposit in the amount of **\$51,156.75**

**ADJOURNMENT**

It was moved by Councilwoman Villarreal to adjourn the meeting of April 11, 2017. Motion seconded by Councilman Sharp. Meeting adjourned at 7:04 p.m.

**MOTION CARRIED: 5-0**

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Alice Koerner, Clerk-Treasurer

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Jose Trevino, Mayor