

GRANGER CITY COUNCIL

January 28, 2020
7:00 p.m.

City Hall
102 Main Street

MINUTES

FLAG SALUTE

The flag salute was led by Pro-Tem Mayor Isiordia

CALL TO ORDER

Pro-Tem Mayor Isiordia called the meeting of January 28, 2020 to order at 7:00 p.m., and advised that the meeting was being video and audio recorded.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Juan Isiordia	Alice Koerner, City Clerk Treasurer
Julie Sharp	Virgil Newman, Fire Chief
Lilia Villarreal	Jodie Luke, Public Works Director
Maggie Estrada	
Hilda Guzman	

AUDIENCE PARTICIPATION

None

MINUTES

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

MOTION CARRIED 4-0

NEW BUSINESS

Visitors Guide

It was moved by Councilwoman Guzman to have the City of Granger advertise in the Yakima Valley Visitors Guide in the amount of \$1,335 for half page and in full color. Motion was seconded by Councilwoman Estrada.

MOTION CARRIED 4-0

Asphalt/Concrete Saw

It was moved by Councilwoman Sharp to all the expenditure of \$3,000 for the purchase of a new asphalt/concrete saw. Motion was seconded by Councilwoman Estrada.

MOTION CARRIED 4-0

Trash Cans

It was moved by Councilwoman Sharp to approve the expenditure for the new garbage can in the amount of \$6,800 dollars. Motion was seconded by Councilwoman Estrada.

MOTION CARRIED 4-0

Conference

It was moved by Councilwoman Guzman to allow the expenditure of the registration fee for three public works employees to attend the Evergreen Rural Water of Washington Conference, registration costing \$675 for the three. It was moved by Councilwoman Estrada.

MOTION CARRIED 4-0

Ordinance 1352

It was moved by Councilwoman Sharp to adopt Ordinance 1352, an Ordinance of the City of Granger, Washington, adding Granger Municipal Code Chapter 18.60, Multifamily Development and Design Standards. It was seconded by Councilwoman Villarreal.

MOTION CARRIED 4-0

Earth Day

It was moved by Councilwoman Estrada to have the City of Granger participate with the Granger School District on Earth Day, April 22, 2020. Motion was seconded by Councilwoman Sharp

MOTION CARRIED 4-0

BILLS

It was moved by Councilwoman Sharp to pay the bills of January 28, 2020 in the amount of \$147,267.59. Motion was seconded by Councilman Villarreal.

Fund Totals 1/28/2020

C/E	\$	16,322.76
ST	\$	4,294.65
EMS	\$	1,033.58
CRIMINAL JUSTICE	\$	1,128.00
FESTIVAL FLOAT	\$	39.28
WATER/SEWER	\$	121,995.43
GARBAGE	\$	1,310.23
IRRIGATION	\$	1,143.66
TOTAL	\$	147,267.59

A/P Checks 43305 to 43361 in the amount of **\$147,267.59**

P/R Checks of January 31, 2020, 43362-43374 plus direct deposit in the amount of **\$80,173.75**

Treasurers Checks for December 2019: 11578-11586 in the amount of **4,272.85**

MOTION CARRIED 4-0

ADJOURNMENT

It was moved by Councilwoman Villarreal to adjourn the meeting. Motion was seconded by Councilwoman Estrada.

MOTION CARRIED 4-0

Meeting adjourned at 7:08 p.m.