**GRANGER CITY COUNCIL**

June 14, 2022 City Hall

7:00 p.m. 102 Main Street

**MINUTES**

**CALL TO ORDER**

Mayor Pro Tem Guzman called the meeting of June 14, 2022, to order at 7:00 p.m.

**FLAG SALUTE**

Mayor Pro Tem Guzman lead everyone in the flag salute.

**COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT**

Israel Bustamante 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

**AUDIENCE PARTICIPATION**

None.

**NEW BUSINESS**

Request for Expenditures regarding new Springbrook Financial Software in the amount of $46,688.40 to be paid in two payments at a yearly annual cost of $14,730.00. Councilman Ryan Stonemetz motioned, Councilman Juan Isiordia seconded.

**MOTION CARRIED 5-0**

Request for Expenditure regarding HLA Engineering & Land Surveying in the amount of $2,800.00 to survey City of Granger owned property, Parcel No. 211021-14554.Councilman Juan Isiordia motioned, Councilman Israel Bustamante seconded.

**MOTION CARRIED 5-0**

Request for Expenditures regarding HLA Task Order 2022-03; Yakima County ARPA Funds Applications. Funding will be requested for Drinking Water Transmission main spanning from Sunnyside Ave and Railroad Ave also to include the Downtown Revitalization Project; at a cost not to exceed $11,000.00 without a change order. Motioned by Councilman Juan Isiordia; seconded by Councilwoman Susie Munoz.

**MOTION CARRIED 5-0**

**MINUTES**

It was moved by Councilmember Munoz to approve the minutes of May 24, 2022, as presented. Motion was seconded by Councilmember Isiordia.

**MOTION CARRIED 5-0**

**BILLS**

It was moved by Councilmember Stonemetz to pay the bills of June 14, 2022, in the amount of $61,291.56. Motion was seconded by Councilmember Isiordia.

**MOTION CARRIED 5-0**

***Fund Totals 6/14/2022***

C/E $ 25,409.29

STREETS $ 8,4453.36

EMS FIRE DEPT $ 332.78

PUBLIC SAFETY $ 461.70

WATER/SEWER $ 15,256.47

GARBAGE $ 11,286.03

IRRIGATION $ 99.93

**TOTAL $ 61,291.56**

A/P Checks 46054-46093 in the amount of **$61,291.56**

P/R Checks of May 31, 2022 Checks 46039-46047 in the amount of **$40,499.95** ACH **$68,481.34**

for a total of **$108,981.29**

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

**COUNCIL**

**ADJOURNMENT**

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

**MOTION CARRIED 5-0**

Meeting adjourned at 7:30 p.m.

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Kimberly Grimm, Interim Clerk Treasurer Hilda Guzman, Mayor Pro Tem