

GRANGER CITY COUNCIL WORKSHOP

6:00 pm
April 9, 2024,

City Hall
102 Main Street

CALL TO ORDER

Mayor Gonzalez called the workshop to order at 6:00 p.m.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Susie Munoz	Francisco Tijerina, Public Works Director-Absent
Israel Bustamante	Juan Ceja, Police Chief
Judi Montes	Terry Carter, Fire Chief
Ryan Stonemetz – Absent	Fantasia Reyes, Clerk-Treasurer
Alfredo Reyes	

ADDITIONS OR CORRECTIONS TO CONSENT AGENDA

- A** Review Minutes of Workshop dated March 26, 2024
- B** Review Minutes of Council dated March 26, 2024
- C** Review the accounts payable dated for April 9, 2024, in the amount of \$94,818.95
- D** Review payroll dated April 5, 2024, in the amount of \$128,341.04

No discussion or questions on the following items on the consent agenda items A-D.

AUDIENCE PARTICIPATION

HLA – Justin came in to explain wastewater findings after an assessment and all the updates that need to be made.

Steven – talked about Main Street Phase 1 updates and the repairs needed to be made will be subcontracted out from Tri Valley but no exact day. Main Street Phase 2 – there is a YVCOG application for federal funding call STPG. This is a great opportunity so we can get started in Phase 2. Steven explained the application process & it is due April 26.

OLD BUSINESS

NEW BUSINESS

City Hall

Ordinance 1402 Ziplly Fiber Pacific LLC Franchise Telecommunications

Mayor Gonzalez explained that this is a company that wants to come in and install some fiber optics. It is very similar to the other cell towers we have in town.

Public Works

None.

Police Department

Flock Safety Agreement

Police department will be requesting approval from council to purchase the Flock Safety Cameras that are in part funded by the Yakima County Commissioners Office. So this agreement needs to be approved.

GRANGER CITY COUNCIL WORKSHOP

DEPARTMENT/COMMITTEE/COMMISSION REPORTS

None.

MAYORS REPORT

None.

COUNCIL REPORTS

ADJOURNMENT

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

MOTION CARRIED 5-0



Fantasia Reyes, Clerk-Treasurer



Mayor, Hilda Gonzalez

APPROVED TO FORM:



Seann Mumford, City Attorney

GRANGER CITY COUNCIL

April 09, 2024,
7:00 p.m.

City Hall
102 Main Street

MINUTES

CALL TO ORDER

Mayor Hilda Gonzalez called the meeting of April 09 ,2024, to order at 7:00 p.m.

PLEDGE OF ALLEGEINCE

Princess Isabela led everyone in the flag salute.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Susie Munoz	Frank Tijerina, Public Works Director
Israel Bustamante	Juan Ceja, Police Chief
Judi Montes	Terry Carter, Fire Chief
Ryan Stonemetz-Absent	Fantasia Reyes, Clerk-Treasurer
Alfredo Reyes -Excused	

CONSENT AGENDA

- A** Approve Minutes of Workshop dated March 26, 2024
- B** Approve Minutes of Council dated March 26, 2024
- C** Approve the accounts payable dated for April 09, 2024, in the amount of \$94,818.95
- D** Approve payroll dated April 05, 2024, in the amount of \$128,341.04

It was moved by Councilmember Munoz to approve the consent agenda with items A-D as follows.
Motion was seconded by Councilmember Bustamante.

MOTION CARRIED 3-0

AUDIENCE PARTICIPATION

None.

OLD BUSINESS

None.

NEW BUSINESS

City Hall

Ordinance 1402 Ziplly Fiber Pacific LLC Franchise Telecommunications

It was moved by Councilmember Munoz to approve Ordinance 1402. Motion was seconded by Councilmember Montes.

MOTION CARRIED 3-0

Police Dept.

Flock Safety Agreement

It was moved by Councilmember Montes to approve the Flock Safety Agreement. Motion was seconded by Councilmember Bustamante.

MOTION CARRIED 3-0

GRANGER CITY COUNCIL

Fire Dept.

None.

Fund Totals 04/09/2024.

C/E	\$ 28,181.57
Parks & Rec	\$ 6,102.00
STREETS	\$ 4,648.27
CRIMINIAL JUSTICE	\$ 12,984.43
Fed Housing Rehab Grant	\$
Crime Prevention	\$
Festival/Float Fund	\$
Bell Memorial Fund	\$ 291.38
EMS FIRE TRAUMA	\$ 522.11
PUBLIC SAFETY	\$ 11,574.73
WATER	\$ 2,501.63
SEWER	\$ 22,016.16
GARBAGE	\$ 15,428.35
Consumer Deposit Refund	\$
IRRIGATION	\$ 229.67
Court Bound Fund	\$ 1,913.38
TOTAL	\$ 94,818.95

Accounts Payable Checks for March 26, 2024: 48425-48480

Payroll for April 05, 2024: ACH \$ 128,341.04 (includes vendor payments)

COUNCIL

None

MAYOR

Mayor presented Keys, Certificates and Pins to Miss Granger Royalty.

ADJOURNMENT

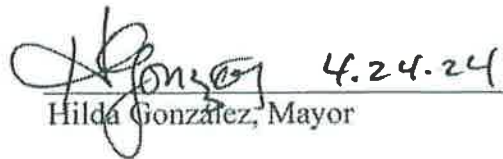
It was moved by Councilmember Munoz to adjourn the meeting. Motion was seconded by Councilmember Bustamante.

MOTION CARRIED 3-0

The meeting was adjourned at 7:17 p.m.



Fantasia Reyes, City Clerk Treasurer



Hilda Gonzalez, Mayor

APPROVED TO FORM:



Seann Mumford, City Attorney