

# GRANGER CITY COUNCIL

June 25, 2024,  
7:00 p.m.

City Hall  
102 Main Street

## MINUTES

### **CALL TO ORDER**

Mayor Hilda Gonzalez called the meeting of June 25 ,2024, to order at 7:00 p.m.

### **PLEDGE OF ALLEGEINCE**

Chief Ceja led the Flag Salute

### **COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT**

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

### **ROLL CALL**

#### **Excusing Councilmember Stonemetz and Montes**

It was moved by Councilmember Munoz to excuse Councilmember Stonemetz and Montes. Motion was seconded by Councilmember Reyes.

**MOTION CARRIED 3-0**

### **CONSENT AGENDA**

- A** Approve Minutes of Workshop dated June 11, 2024
- B** Approve Minutes of Council dated June 11, 2024
- C** Approve the accounts payable dated for June 25, 2024, in the amount of \$72,241.17
- D** Approve payroll dated June 05, 2024, in the amount of \$55,418.02

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

**MOTION CARRIED 3-0**

### **AUDIENCE PARTICIPATION**

None.

### **OLD BUSINESS**

#### **City Hall**

#### **Ordinance 1407 Increase water charges and reduce monthly gallon usage**

It was moved by Councilmember Munoz to approve Ordinance 1407 Increase water charges and reduce monthly gallon usage. Motion was seconded by Councilmember Reyes.

**MOTION IS LOST 1-2**

#### **Ordinance 1408 Increase sewer charges and reduce monthly gallon usage**

It was moved by Councilmember Munoz to approve Ordinance 1408 to increase sewer charges and reduce monthly gallon usage. Motion was seconded by councilmember Reyes.

**MOTION IS LOST 1-2**

# GRANGER CITY COUNCIL

## NEW BUSINESS

### City Hall

#### **Resolution 2024-07**

It was moved by councilmember Munoz to table Resolution 2024-07. Motion was seconded by councilmember Reyes.

**MOTION CARRIED 3-0**

#### **WSDOT Reimbursable Agreement**

It was moved by councilmember Munoz to approve the WSDOT Reimbursable agreement. Motion was seconded by councilmember Reyes.

**MOTION CARRIED 3-0**

#### ***Fund Totals 06/25/2024.***

C/E	\$ 14,577.78
Parks & Rec	\$
STREETS	\$ 15,756.52
CRIMINIAL JUSTICE	\$ 855.00
Fed Housing Rehab Grant	\$
Crime Prevention	\$
Festival/Float Fund	\$
Bell Memorial Fund	\$
EMS FIRE TRAUMA	\$ 298.78
PUBLIC SAFETY	\$ 1,484.64
WATER	\$ 14,220.55
SEWER	\$ 12,962.29
GARBAGE	\$ 427.00
Consumer Deposit Refund	\$
IRRIGATION	\$ 11,658.61
Court Bound Fund	\$
<b>TOTAL</b>	<b>\$ 72,241.17</b>

**Accounts Payable Checks for June 25, 2024:** 48639-48664

**Payroll for June 20, 2024:** ACH \$ 55,418.02 (includes vendor payments)

### COUNCIL

None

### MAYOR

None

**GRANGER CITY COUNCIL**

**ADJOURNMENT**

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

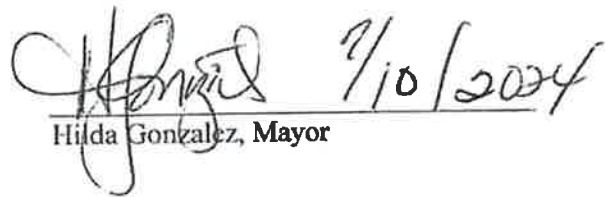
**MOTION CARRIED 3-0**

The meeting was adjourned at 7:08 p.m.



---

Fantasia Reyes, City Clerk Treasurer



---

Hilda Gonzalez, Mayor

APPROVED TO FORM:



---

Seann Mumford, City Attorney