

GRANGER CITY COUNCIL

September 10, 2024,
7:00 p.m.

City Hall
102 Main Street

MINUTES

CALL TO ORDER

Mayor Hilda Gonzalez called the meeting of September 10, 2024, to order at 7:00 p.m.

PLEDGE OF ALLEGEINCE

Councilmember Ryan Stonemetz led the Flag Salute

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

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

CONSENT AGENDA

- A** Approve Minutes of Workshop dated August 27, 2024
- B** Approve Minutes of Council dated August 27, 2024
- C** Approve the accounts payable dated for September 10, 2024, in the amount of \$56,650.55
- D** Approve payroll dated September 05, 2024, in the amount of \$177,642.70

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

MOTION CARRIED 5-0

NEW BUSINESS

City Hall

Resolution 2024-10

It was moved by councilmember Montes to approve the resolution. Motion was seconded by councilmember Bustamante.

MOTION CARRIED 5-0

Expenditure Request for Metal & Iron Artistry, LLC

It was moved by councilmember Munoz to approve deposit for signage. Motion was seconded by councilmember Bustamante.

MOTION CARRIED 5-0

Public Works

None.

Police Dept.

It was moved by councilmember Munoz to approve the 2025 contract for dispatching services from Yakima Co Sheriffs Dept.

MOTION CARRIED 5-0

GRANGER CITY COUNCIL

Fire Department

It was moved by councilmember Bustamante to approve expenditure for light installation into commander vehicle. Motion was seconded by councilmember Stonemetz.

MOTION CARRIED 5-0

Fund Totals 09/10/2024.

C/E	\$ 16606.39
Parks & Rec	\$
STREETS	\$ 16072.83
CRIMINIAL JUSTICE	\$
Fed Housing Rehab Grant	\$
Crime Prevention	\$ 32.97
Festival/Float Fund	\$ 59.96
Bell Memorial Fund	\$
EMS FIRE TRAUMA	\$ 232.93
PUBLIC SAFETY	\$ 1941.84
WATER	\$ 2403.00
SEWER	\$ 5792.49
GARBAGE	\$ 10945.91
Consumer Deposit Refund	\$
IRRIGATION	\$ 226.60
Court Bound Fund	\$ 2335.63
TOTAL	\$ 56,650.55

Accounts Payable Checks for September 10, 2024: 048829-048864

Payroll for September 05, 2024: ACH \$ 177,642.70 (includes vendor payments & retro payment for the police department).

COUNCIL

None

MAYOR

Mayor discussed events that are happening around the City of Granger.

ADJOURNMENT

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

MOTION CARRIED 5-0

The meeting was adjourned at 7:10p.m.


Fantasia Reyes, City Clerk Treasurer


Hilda Gonzalez, Mayor

APPROVED TO FORM:


Seann Mumford, City Attorney

GRANGER CITY COUNCIL WORKSHOP

6:00 pm
September 10, 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
Israel Bustamante	Juan Ceja, Police Chief
Judi Montes	Terry Carter, Fire Chief - Absent
Ryan Stonemetz - Absent	Fantasia Reyes, Clerk-Treasurer
Alfredo Reyes - Absent	

ADDITIONS OR CORRECTIONS TO CONSENT AGENDA

- A** Review Minutes of Workshop dated August 27, 2024
- B** Review Minutes of Council dated August 27, 2024
Review the accounts payable dated for September 10, 2024, in the amount of
- C** \$56,650.55
- D** Review payroll dated September 05, 2024, in the amount of \$177,642.70

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

AUDIENCE PARTICIPATION

None.

OLD BUSINESS

None.

NEW BUSINESS

City Hall

Resolution 2024-10

This resolution will give the city a 10 day grace period from when we submit payroll to when council sees it and approves it.

Expenditure Request for Metal & Iron, LLC

This business will be making signs for all our departments. It will be funded by the Transportation Improvement Board grant we received. But we do need to put down a deposit before he starts the project. He is requesting a 20% deposit. We will be reimbursed once the project is complete.

Public Works

None.

GRANGER CITY COUNCIL WORKSHOP

Police Department

2025 Yakima County Sheriffs Office Dispatch Contract Services

Chief Ceja explained that the rate for dispatching services will stay the same and is included in the budget. But we do need to sign the contract before the beginning of the year.

Fire Department

Expenditure Request for Timber Creek Wiring LLC

Mayor explained these are the lights that are needed for the new fire command vehicle. The Fire Department will be using the lights on the previous command vehicle. This cost is just for the installation.

DEPARTMENT/COMMITTEE/COMMISSION REPORTS

MAYORS REPORT

Website Information

Mayor explained that everyone has been sent the link to the website.

COUNCIL REPORTS

ADJOURNMENT

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

MOTION CARRIED 5-0

The meeting was adjourned at 6:39 PM.

ATTEST:

 9-24-24

Fantasia Reyes, Clerk-Treasurer



Mayor, Hilda Gonzalez

APPROVED TO FORM:



Seann Mumford, City Attorney