

# *Granger City Council*

*Tuesday, June 10, 2025*

**WORKSHOP 6:00PM**



**COUNCIL MEETING 7:00 P.M.**

# **AGENDA**

## **WORKSHOP**

6:00 p.m.

June 10, 2025



City of Granger

"Where Dinosaurs Roam"

**1 CALL TO ORDER**

**2 PLEDGE OF ALLEGIANCE**

**3 ROLL CALL**

**5 PUBLIC HEARINGS**

**4 CONSENT AGENDA**

*A* Review Minutes of Workshop dated May 27, 2025

*B* Review Minutes of Council dated May 27, 2025

*C* Review the accounts payable dated for June 10, 2025 in the amount of \$50,931.23

*D* Review payroll dated June 05, 2025 in the amount of \$146,366.17

*E* Review Retro Pay for Police Officers in the amount of \$9,682.48

**6 AUDIENCE PARTICIPATION**

**7 OLD BUSINESS**

**8 NEW BUSINESS**

**Public Works**

HLA Task Order 2025-02 WWTP Facility Plan Project  
Expenditure Request- Helisieve In-Channel Fine Screen

**Fire Dept**

Expenditure Request- Rig Kit  
Fire Call Reports January- June 1st 2025

**9 DEPARTMENT/COMMITTEE/COMMISSION REPORTS**

**10 MAYORS REPORT**

**11 COUNCIL REPORTS**

**12 EXECUTIVE SESSION**

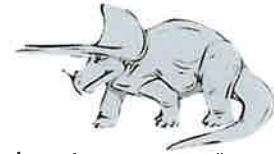
**13 ADJOURNMENT**

TENTATIVE

# CONSENT AGENDA

( The following will be enacted by one motion. There will be no  
seperate discussion of these items unless a councilmember or citizen  
so requests, in which event the item will be removed from the consent  
agenda and discussed.)

City of Granger

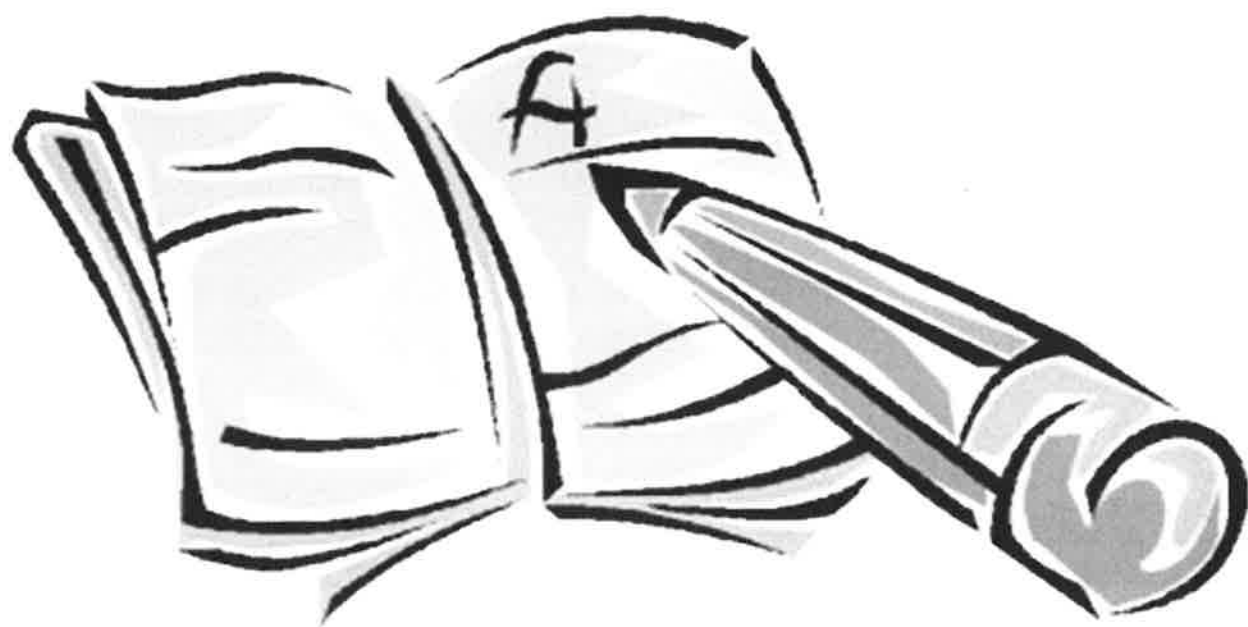


"where dinosaur roam"

<b>SUBJECT:</b>	AGENDA OF
Consent Agenda	June 10, 2025
	Bill No.
<b>EXHIBITS:</b>	<b>Amount Budgeted</b>
A. Review Minutes of Workshop dated May 27, 2025	
B. Review Minutes of Council dated May 27, 2025	
C. Review accounts payable dated June 10, 2025 in the amount of \$50,931.23	
D. Review payroll dated June 05, 2025 in the amount of \$	
E. Review retro pay for police officers in the amount of \$9,682.48	
<b>Expenditure Required</b>	

**SUMMARY STATEMENT:**

Any questions or comments on items A-E?



# Meeting Minutes

# GRANGER CITY COUNCIL WORKSHOP

6:00PM  
May 27, 2025,

City Hall  
102 Main Street

## **CALL TO ORDER**

Mayor Hilda 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-Absent
Ryan Stonemetz-Absent	Fantasia Reyes, Clerk-Treasurer
Alfredo Reyes-Absent	

## **ADDITIONS OR CORRECTIONS TO CONSENT AGENDA**

- A** Review Minutes of Workshop dated May 13, 2025
- B** Review Minutes of Council dated May13, 2025
- C** Review the accounts payable dated May 27, 2025, in the amount of \$104,822.03
- D** Review payroll dated May 20, 2025, in the amount of \$55,454.46

## **AUDIENCE PARTICIPATION**

Debbie Klueber- just wanted to know where she can get a copy of the council packet because she cant see on the TV. Mayor explained that she can view the packet online on the City website.

## **OLD BUSINESS**

Mayor explained that Stephen with HLA provided information on the Truck and pup on the future roundabout. They performed an analysis showing that the truck and pup would be able to make the turn on the roundabout.

## **NEW BUSINESS**

### **City Hall**

#### **Reimbursement-Conditional Use Application**

City Clerk explained that in previous years she had seen they had processed conditional use applications for daycare providers, that is why this application was paid for. Into further review with our planners at YVCOG this application did not need to be submitted because the daycare for twelve children is already a permitted use in the R1 zone and that is why we need to reimburse her money for the application. Councilmember Munoz asked if it would apply to having more than twelve kids, and the city clerk said if there were more than twelve kids, she wouldn't be able to have the daycare. Councilmember Bustamante asked why we even took payment then. City Clerk and Mayor explained that taking payment is the process of a conditional use permit. It covers the cost of the overhead and the process it needs to go through for it to get approved. Mayor explained that in the process of the application that it is where it was found that she does not need to have a conditional use permit. City Clerk explained that she asked the clerk in front to take the payment because of previous encounters that they would take conditional use permits for daycare business located in R1 zone but looking further into it and processing the conditional use application was not needed. Councilmember Bustamante is saying that City Hall should of knew not to accept payment for this conditional use application. Mayor explained that this is something that is not done on a regular basis and that is why YVCOG is there to help us with those types of applications, so has Fantasia mentioned it has been ten years since this has happened but I understand your concern but that is why the team is using YVCOG and we are



## GRANGER CITY COUNCIL WORKSHOP

able to learn and now we know for something like this there is no need for a conditional use application. Mayor explained now we know and be more diligently when asking for payment.

### **Ordinance 1412 Amending the 2025 Budget in Public Safety**

City clerk explained that Ordinance 1412 is to amend the budget in the public safety fund to move monies from the restricted fund to the machinery and equipment fund to purchase a new police vehicle. At the end of 2024 we had an ending balance of about seventy-two thousand dollars. We would need to approve this ordinance to move that money to the machinery equipment fund. Councilmember Montes asked something in mind or specific car. City clerk explained that yes, we do have something in mind, but we just thought we should bring this to council first because if this didn't get approved, we wouldn't need to look. But we do have a vehicle in mind and this amount we are asking for does cover the cost. Councilmember Montes asked if we could refresh her memory of the public safety fund on what it usually covers. City clerk explained that these funds are restricted to public safety, for instance vehicles for the police department. The machinery and equipment fund were last used during COVID when we used covid money to purchase vehicles. Chief explained that that money is only to be used for courts or the police department. Councilmember Montes asked if this can be used for anything else? Chief explained that we use it for anything that has to do with police department. Councilmember Montes asked if we have any other vehicles to use? Chief explained that right now the Lt's vehicles transmission went out and it is old as the car is we shouldn't be pouring money into it. It seems like the used cars we purchase from county only last like a year and that is why buying a new vehicle is better because it does come with warranty and we are able to get it fixed under warranty. Councilmember asked if the vehicle would be for the Lt., Chief said yes but it will be tricky because when we get the new car ready, he will be driving my truck, and I will be driving this new one until it is road ready and then when it is Lt will get it. Mayor explained there must be certain equipment on the vehicle to be considered road ready. Councilmember Bustamante asked if all that is included in the sixty-five thousand. Chief said some of the equipment was yes but not all of it. Councilmember Montes asked how we are going to budget the rest of it. Chief said in next year's budget. Mayor followed up by saying so when we come back with next year's budget that will be included. Chief explained that this money would be enough for a couple of lights, the cage and the center console for radio and that's it but that's not enough for a road ready vehicle. Councilmember Montes asked if it would be better to wait and let this roll over and then purchase everything so it can be road ready. Chief explained that the biggest thing is that these cars are in stock and if we wait, we might have to wait another year. Mayor added and probably added cost. Councilmember Bustamante asked if there are any other vehicles that he can use in the meantime. Chief explained he is using another vehicle, but that vehicle will have to give it to the other officer when he gets back from the academy and the car he has at academy is having problems too. So, then he will be out of a vehicle and then I would have to give him mine and then I would be out of a car. Councilmember Montes asked Chief if you don't need a road ready vehicle? Chief explained that he doesn't necessarily because of the type of calls they make at night then I go to during the day the car will have enough for me to go to a call and transport people to jail. Chief explained that he looks at every penny that is spent and that why there is an ending balance for these reasons. Councilmember Montes asked if vehicles stay here, do they take them home? Chief responded that they take vehicles home. Montes also asked if this was approved if we can use the whole restricted amount because she thinks the Chief shouldn't be without a road ready vehicle. City Clerk explained that we can move the whole amount and then if the expenditure is more than that then we would run negative in the account. Chief explained that he would only want to do the sixty-five thousand he still wants to have a cushion. Mayor added that we can request the entire amount and have the purchase made with all equipment that is closed to road ready and next year budget for the rest and not go into negative.

## GRANGER CITY COUNCIL WORKSHOP

### Public Works

#### **Expenditure Request-Synder Refuse**

Mayor explained that public works are completely out of three hundred garbage cans, and they have about twenty cans have no lids so they can't use them. So, we are looking to buy the twenty lids only to put on those cans and then purchase twenty whole new cans. Councilmember Munoz asked if we used this vendor before. City clerk explained that we used this vendor before and the last time we bought garbage cans was last year, but they were the ninety-gallon cans. Councilmember Munoz mentioned we are going to budget next year and how many times we ordered before. City clerk explained before the purchase of ninety-gallon cans last year, I believe we hadn't ordered any cans for about three years. City clerk explained that what's happening now is residents would like the big cans but we are completely out so we do let them know they can have two little cans instead. Councilmember Montes asked if they split the bill on multifamily homes and clerk explained yes it does get split if it's at an apartment complex. Councilmember Montes said if someone came in and asked for one, we wouldn't be able to give them one. City clerk said exactly. Montes asked how long until we receive them, city clerk explained it will take about six weeks. Montes asked what we can do when people go by and through in cans that are not theirs. City Clerk explained that you can take pictures of what is being dumped and who is dumping it and report it to code enforcement. City clerk explained that lids can be locked but they will need to make sure they are unlocked before garbage day because if they aren't they will have to go back and they will get charged. Councilmember Montes asked if they could swap out cars. Chief explained that he is driving a vehicle now, the explorer. Mayor explained that we have one at academy and then two guys will be going to academy in August, and they need their vehicles and the one that will be coming back from academy will need his so we would be short a vehicle. Councilmember Munoz asked if there is a reason why we would want a truck. Chief explained the truck is cheaper than the explorers, about eight to ten thousand dollars cheaper. Councilmember Montes said we must get a truck or SUV, Chief explained that you don't see cars around anymore in any agencies. Councilmember Bustamante asked what the timeline for that switch is to happen. Chief explained that we would like to transfer the funds then next council I would provide you the expenditure for the truck and then I will give my truck to Lt then I will drive the new truck as is while we wait for the equipment to come in for about five to six weeks so about month and half two months for it to be ready, that is if they don't sell all the vehicles but if they do then we would another plan. Councilmember Bustamante asked if we would be okay if we left that fund at zero or how does that fund get replenished? City clerk explained that at the end of the year we will see what is left in the whole public safety fund after all the revenues and expenditures are accounted for it will show us if we have an ending balance. Councilmember Bustamante said he wouldn't like to purchase a vehicle for it just to be parked there. Chief explained it wouldn't be parked there, I would be driving it, and Lt. would be driving mine. Chief explained then come next year it's ready for Lt then he would get it.

### Fire Dept

#### **Expenditure Request-Yakima County Fire District 5**

Mayor explained that this request is the repairs done to the fire engines that needed to be repaired. Mayor also mentioned that Fire Dept will be using some of the Cargill grant money to pay for these repairs and that was about four thousand dollars and two thousand would be coming from budget. City clerk also mentioned that the whole total amount of repairs was about twelve thousand dollars, and the city only needs to pay half because Yakima County Fire District Five pays the other half.

### Police Dept

#### **Police Reports for April 2025**

Mayor asked questions or comments. There were none.



## GRANGER CITY COUNCIL WORKSHOP

### **MAYORS REPORT**

Mayor shared the upcoming events, such as Dino-N-Day on June 7<sup>th</sup> at the Library, Clean Up Day on June 14<sup>th</sup> with more information to come and in partnership with YVCOG with Maria Lopez and she is working on the marketing piece of it and collaboration with the businesses. Also, the public works department will be doing testing on the splash park so it will possibly be open on June 14<sup>th</sup> as well if all goes smoothly and weather permits. City clerk also added that the start of selling firework permits will start on June 2<sup>nd</sup> until July 3<sup>rd</sup> at 4pm. Mayor wanted to extend a thank you to the residents with their patience on the irrigation issues we have been having and also wanted to let the main waterline project on Railroad will be done hopefully at the end of next week.

### **ADJOURNMENT**

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

### **MOTION CARRIED 3-0**

The meeting was adjourned at 6:55 PM.

ATTEST:

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Fantasia Reyes, Clerk-Treasurer

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Mayor, Hilda Gonzalez

APPROVED TO FORM:

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Seann Mumford, City Attorney

# GRANGER CITY COUNCIL

May 27, 2025,  
7:00 p.m.

City Hall  
102 Main Street

## MINUTES

### **CALL TO ORDER**

Mayor Hilda Gonzalez called the meeting of May 27, 2025, to order at 7:00 p.m.

### **PLEDGE OF ALLEGEINCE**

Councilmember Montes led the Flag Salute.

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

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

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

**MOTION CARRIED 3-0**

### **CONSENT AGENDA**

- A** Approve Minutes of Workshop dated May 13, 2025
- B** Approve Minutes of Council dated May 13, 2025
- C** Approve the accounts payable dated May 27, 2025, in the amount of \$104,822.03
- D** Approve payroll dated May 20, 2025, in the amount of \$55,454.46

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

**MOTION CARRIED 3-0**

### **AUDIENCE PARTICIPATION**

None.

### **OLD BUSINESS**

None

### **NEW BUSINESS**

#### **City Hall**

#### **Reimbursement-Conditional Use Application**

It was moved by councilmember Munoz to approve the reimbursement to Anyuly Acevedo for her conditional use application in the amount of two hundred and fifty dollars. Motion was seconded by councilmember Bustamante.

**MOTION CARRIED 3-0**

#### **Ordinance 1412 Amending the 2025 Budget**

It was moved by councilmember Munoz to approve Ordinance 1412 amending the 2025 budget in the public safety fund. Motion was seconded by councilmember Bustamante.

**MOTION FAILS 1-2**

# GRANGER CITY COUNCIL

## YVCOG 2024 Annual Report-Christina Wickenhagen

Christina presented the 2024 annual report for YVCOG. Councilmembers and Mayor thanked Christina for coming to Granger to do this presentation.

### Public Works

#### Expenditure Request-Synder Refuse

It was moved by councilmember Munoz to approve the expenditure request to purchase three-hundred-gallon garbage cans and lids in the amount of eleven thousand nine hundred fifty-five dollars and sixty cents. Motion was seconded by councilmember Bustamante.

**MOTION CARRIED 3-0**

### Fire Dept.

#### Expenditure Request- Yakima County Fire District 5

It was moved by councilmember Bustamante to approve the expenditure request for the repairs on GR-11 and GR-12 in the amount of six-thousand one hundred fifty-seven dollars and thirty-nine cents. Motion was seconded by councilmember Munoz.

**MOTION CARRIED 3-0**

### Fund Totals 05/27/2025

Current Expense	\$ 32,856.81
Parks & Rec	\$
Streets	\$ 43,013.67
Criminal Justice Fund	\$ 9,952.40
Fed Housing Rehab Grant	\$
Crime Prevention	\$
Festival/Float Fund	\$
Bell Memorial Fund	\$
EMS Fire Trauma	\$ 82.16
Public Safety	\$ 44.35
Water	\$ 6,276.06
Sewer	\$ 2,462.63
Garbage	\$ 9,183.99
Consumer Deposit Refund	\$
Irrigation	\$ 949.96
Court Bound Fund	\$
<b>TOTAL</b>	<b>\$ 104,822.03</b>

**Accounts Payable Checks for May 27, 2025:** Checks

**Payroll for May 20, 2025:** ACH \$55,454.46 (includes vendor payments).

### MAYOR

Mayor mentioned events such as Dino-N-Day that will be June 7<sup>th</sup> from 9am to around 12pm, at the public library, we will be painting the babies in the nest and the other dinosaur on the opposite end. On June 14<sup>th</sup>, there will be a clean up day that YVCOG is helping organize with businesses, there will be more details to follow but June 14<sup>th</sup> is the set date for the cleanup. Our public works will the splash park will be open on June 14<sup>th</sup> if weather permits so kids can enjoy since the last day

## GRANGER CITY COUNCIL

of school is June 11<sup>th</sup>. Mayor also gave an update on the project on Railroad Ave and Barker, that it will be completed at the end of next and thanked the residents that live around there for their patience and allowing grace to the contractors with the project. Mayor also wanted to encourage residents to call in any type of leak if it may be domestic water or irrigation to City Hall during business hours or the on call on phone number when its after-hours so there isn't so much damage to homes or the pipes themselves and also thank you to the residents for the patience on the irrigation water, the public works gets leaks fixed in a timely manner whenever that is possible. Mayor Gonzalez wanting to Congratulate Kenyon Slade and Arthur Heckert on being doubles state champions for tennis, first time in Granger High School history.

### **ADJOURNMENT**

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

### **MOTION CARRIED 3-0**

The meeting was adjourned for 7:55 p.m.

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Fantasia Reyes, City Clerk Treasurer

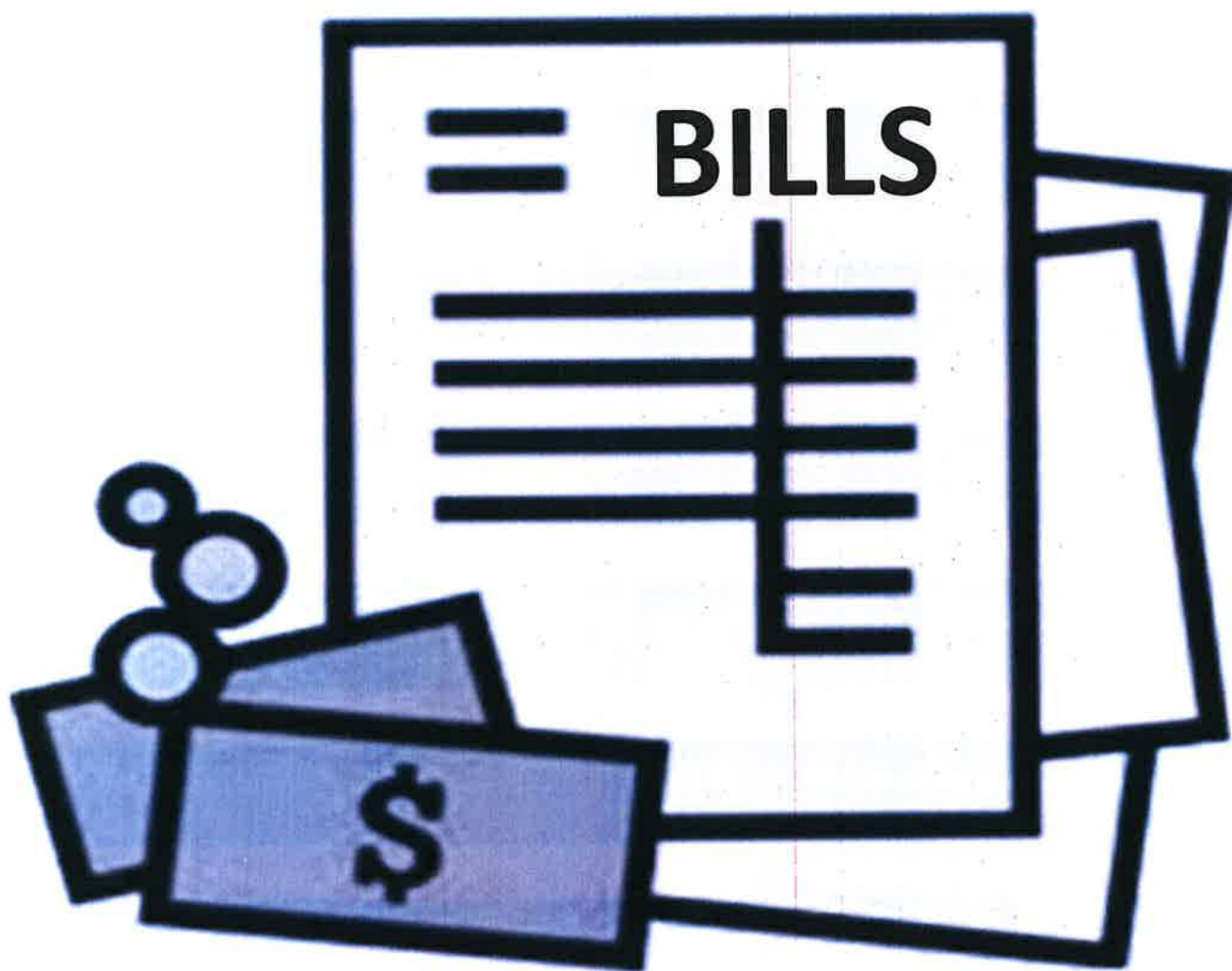
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Hilda Gonzalez, Mayor

APPROVED TO FORM:

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Seann Mumford, City Attorney



# ACCOUNTS PAYABLE

City Of Granger

As Of: 07/25/2025

Time: 17:15:35 Date: 06/05/2025

Page: 1

Accts Pay #	Received	Date Due	388	Vendor	Amount	Memo
3679	06/10/2025	06/10/2025	388	911 SUPPLY	44.99	NAME TAPE FOR C. KETCHUM
3680	06/10/2025	06/10/2025	388	911 SUPPLY	200.90	BOOTS FOR C. KETCHUM
3681	06/10/2025	06/10/2025	388	911 SUPPLY	235.21	STRYKE PANTS FOR A. JIMENEZ
3682	06/10/2025	06/10/2025	388	911 SUPPLY	46.69	UNIFORM FOR D. ISIORDIA
3683	06/10/2025	06/10/2025	388	911 SUPPLY	46.69	UNIFORM FOR A. JIMENEZ
3684	06/10/2025	06/10/2025	388	911 SUPPLY	25.06	UNIFORM FOR A. JIMENEZ
3685	06/10/2025	06/10/2025	388	911 SUPPLY	25.06	UNIFORM FOR D. ISIORDIA
3650	06/10/2025	06/10/2025	410	APPLE VALLEY INTERPRETING LLC	344.00	QUALIFIED COURT INTERPRETER
3654	06/10/2025	06/10/2025	946	BARAJAS LAW	3,000.00	PUBLIC DEFENDER LEGAL SERVICES JUNE 2025
3676	06/10/2025	06/10/2025	439	CANON SOLUTIONS AMERICA	54.03	PRINTER SERVICES FOR CITY HALL
3686	06/10/2025	06/10/2025	439	CANON SOLUTIONS AMERICA	49.89	PRINTER SERVICE - PD
3699	06/10/2025	06/10/2025	1317	CERTINET	3,962.48	IT SERVICES FOR ALL DEPTS
3672	06/10/2025	06/10/2025	450	CHARTER COMMUNICATIONS	129.99	INTERNET SERVICES FOR CITY HALL
3701	06/10/2025	06/10/2025	839	CHARTER COMMUNICATIONS	123.94	INTERNET FOR PW
3671	06/10/2025	06/10/2025	456	CITY OF TOPPENISH	628.00	CABLE UTILITY TAX
3675	06/10/2025	06/10/2025	456	CITY OF TOPPENISH	1,751.44	FRANCHISE FEE
3652	06/10/2025	06/10/2025	463	COMDATA	233.56	FUEL FOR FD
3687	06/10/2025	06/10/2025	463	COMDATA	2,057.09	FUEL - PD
3711	06/10/2025	06/10/2025	463	COMDATA	2,703.46	FUEL FOR PW
3648	06/10/2025	06/10/2025	863	CRIME VICTIMS, YAKIMA CO TREASURER	33.93	CRIME VICTIM REMITTANCE
3655	06/10/2025	06/10/2025	1079	DALAN, QUINN	2,500.00	PROSECUTION SERVICES
3674	06/10/2025	06/10/2025	913	DATABAR	544.66	PAST DUE STATMENT PROD ON 05/22/25
3677	06/10/2025	06/10/2025	913	DATABAR	858.44	STMT PRODUCTION FOR 05/28/25
3702	06/10/2025	06/10/2025	517	EUROFINS MICROBIOLOGY LABS INC	150.00	WWTP TESTING
3688	06/10/2025	06/10/2025	1347	FASA FAMILY WELLNESS, PLLC- DEPT T	180.00	LEOFF 1
3706	06/10/2025	06/10/2025	1066	FERGUSON WATERWORKS #3011	2,161.09	RAILROAD AVE WATER MAIN IMPROVEMENTS
3678	06/10/2025	06/10/2025	1237	GUARDIAN SECURITY SYSTEMS, INC	43.20	CCTV AT PW
3698	06/10/2025	06/10/2025	1237	GUARDIAN SECURITY SYSTEMS, INC	259.22	ALARM SYSTEM FOR CITY HALL
3692	06/10/2025	06/10/2025	1377	HOWARD'S MEDICAL, Att: Thome Enterprises	5.79	LEOFF 1
3651	06/10/2025	06/10/2025	910	INLAND FIRE PROTECTION INC	88.70	BACK FLOW INSPECTION AT FIRE STATION
3694	06/10/2025	06/10/2025	996	KEYBANK	342.23	BANK STATEMENT - PD
3695	06/10/2025	06/10/2025	996	KEYBANK	507.57	CREDIT CARD STATEMENT - CITY HALL
3696	06/10/2025	06/10/2025	996	KEYBANK	26.58	CREDIT CARD STATEMENT - FANTASIA
3697	06/10/2025	06/10/2025	996	KEYBANK	929.03	CREDIT CARD STATEMENT - MAYOR
3710	06/10/2025	06/10/2025	996	KEYBANK	949.46	KEY BANK STATEMENT - PUBLIC WORK
3662	06/10/2025	06/10/2025	845	KLARICH CREATIONS	150.00	WEBSITE MAINTNANCE
3670	06/10/2025	06/10/2025	845	KLARICH CREATIONS	420.00	WEBSITE HOST (YEARLY FEE)



# ACCOUNTS PAYABLE

City Of Granger

Time: 17:15:35 Date: 06/05/2025

As Of: 07/25/2025

Page: 2

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
3690	06/10/2025	06/10/2025 609	LEXIPOL	7,091.98	ANNUAL LAW ENFORCEMENT POLICY MANUAL & DAILY TRAINING BULLETINS
3689	06/10/2025	06/10/2025 612	LINCARE INC	51.07	LEOFF 1
3703	06/10/2025	06/10/2025 648	NCL OF WISCONSIN INC	345.89	SUPPLIES FOR WWTP
3657	06/10/2025	06/10/2025 659	ONE CALL CONCEPTS INC	15.21	EXCAVATION NOTIFICATIONS
3700	06/10/2025	06/10/2025 669	PACIFIC POWER	7,704.36	POWER FOR CITY
3656	06/10/2025	06/10/2025 690	ROBERT R NORTHCOTT	400.00	PRESIDING JUDGE 060225
3707	06/10/2025	06/10/2025 713	SIX ROBBLEES	55.61	REPAIRS ON GARBAGE TRUCK TIRES
3705	06/10/2025	06/10/2025 1223	SMARTSIGN, XPRESSMYSELF.COM LLC	83.95	3 FIRE LANE SIGNS
3691	06/10/2025	06/10/2025 742	THE RANGE LLC	84.21	AMMUNITION
3704	06/10/2025	06/10/2025 758	VALLEY AUTO PARTS	512.56	ALTERNATOR FOR JOHN DEER TRACTOR
3673	06/10/2025	06/10/2025 848	VESTIS	21.60	CARPET SERVICES ON 5/27/25
3708	06/10/2025	06/10/2025 848	VESTIS	15.90	RESTOCK OF PW TOILETRIES
3709	06/10/2025	06/10/2025 848	VESTIS	146.49	UNIFORMS
3649	06/10/2025	06/10/2025 864	WA STATE TREASURER	2,424.75	MAY 2025 COURT REMITTANCE
3693	06/10/2025	06/10/2025 1378	WA-SOUND HEALTH MEDICAL SUPPLY	7.88	LEOFF 1
3653	06/10/2025	06/10/2025 808	YAKIMA CO FIRE DIST 5	6,157.39	REPAIRS FOR GR15 & GR11
Report Total:				50,931.23	

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Granger and that I am authorized to authenticate and certify to said claim.

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

# PAYROLL



### Selected EFT Transactions

Date	Type	Account	Vendor	Amount
06/05/2025	Payroll	234	BAUER , BRYAN P	36.94
06/05/2025	Payroll	858	BULPETT , ROBERT W	255.52
06/05/2025	Payroll	264	BUSTAMANTE , ISRAEL	181.81
06/05/2025	Payroll	1356	CARLISLE, EMMYLOU M	129.29
06/05/2025	Payroll	167	CARTER , TERRY L	361.75
06/05/2025	Payroll	199	CRIST , DUSTIN L	73.88
06/05/2025	Payroll	859	FAHSHOLTZ , DIANA J	16.94
06/05/2025	Payroll	256	GONZALEZ , HILDA	911.12
06/05/2025	Payroll	214	LUNNING , TODD J	132.76
06/05/2025	Payroll	235	LYON , MARK	233.58
06/05/2025	Payroll	1211	MONTES, JUDI	181.81
06/05/2025	Payroll	262	MUNOZ , SUSIE A	181.81
06/05/2025	Payroll	1218	REYES, ALFREDO	90.91
06/05/2025	Payroll	213	ROBILLARD , KEN L	116.23
06/05/2025	Payroll	168	SHIPMAN , KENNETH W	221.64
06/05/2025	Payroll	263	STONEMETZ , RYAN D	90.91
06/05/2025	Payroll	150	THEOBALD , LEE T	73.88
06/05/2025	Payroll	241	CEJA , JUAN C	3,583.20
06/05/2025	Payroll	237	CHRISTENSEN , TERRY M	2,178.43
06/05/2025	Payroll	186	GADLEY , TRAVIS J	2,356.22
06/05/2025	Payroll	1128	GARCIA , ROSA	2,946.95
06/05/2025	Payroll	1121	HEITZMAN , DANNY R	2,433.39
06/05/2025	Payroll	1360	ISIORDIA, DIEGO	2,039.29
06/05/2025	Payroll	1359	JIMENEZ, ALEJANDRO J	2,205.96
06/05/2025	Payroll	1340	KETCHUM, CARSON T	2,002.79
06/05/2025	Payroll	259	MARKS , DAVID L	3,210.80
06/05/2025	Payroll	1160	MARQUEZ , BRANDON S	2,447.56
06/05/2025	Payroll	1289	MCGUIRE, PATRICK	2,441.86
06/05/2025	Payroll	261	OSWALT , SCOTT R	2,920.41
06/05/2025	Payroll	230	REYES , FANTASIA	2,557.85
06/05/2025	Payroll	243	REYES , MIRANDA M	1,621.83
06/05/2025	Payroll	185	RHODE , GRANT M	2,364.30
06/05/2025	Payroll	1008	RODRIGUEZ , GIOVANNI M	2,359.47
06/05/2025	Payroll	137	RODRIGUEZ , ROBERT	1,899.00
06/05/2025	Payroll	1343	SANTOS, ORLANDO	1,715.39
06/05/2025	Payroll	229	SIDES , HEATHER M	2,092.42
06/05/2025	Payroll	916	TIJERINA , FRANCISCO M	2,382.11
06/05/2025	Payroll	1344	TOBIA, BRANDON J	2,403.19

**53,453.20**

*pk 6/2/25*

# June 5, 2025 Vendor Payments

AccountDisplayName	Amount
INTERNAL REVENUE SERVICE	18,221.52
AFLAC REMITTANCE PROCESSING	328.64
NORTHWEST ADMINISTRATORS	37,885.50
DEPT OF RETIREMENT SYSTEMS	21,668.35
TEAMSTERS LOCAL 760	1,839.00
WESTERN CONFERENCE TEAMSTERS PENSION	12,969.96
Total:	92,912.97



RETRO PAY

### Police Dept Retro Payment For OT Hours Worked

[illegible]



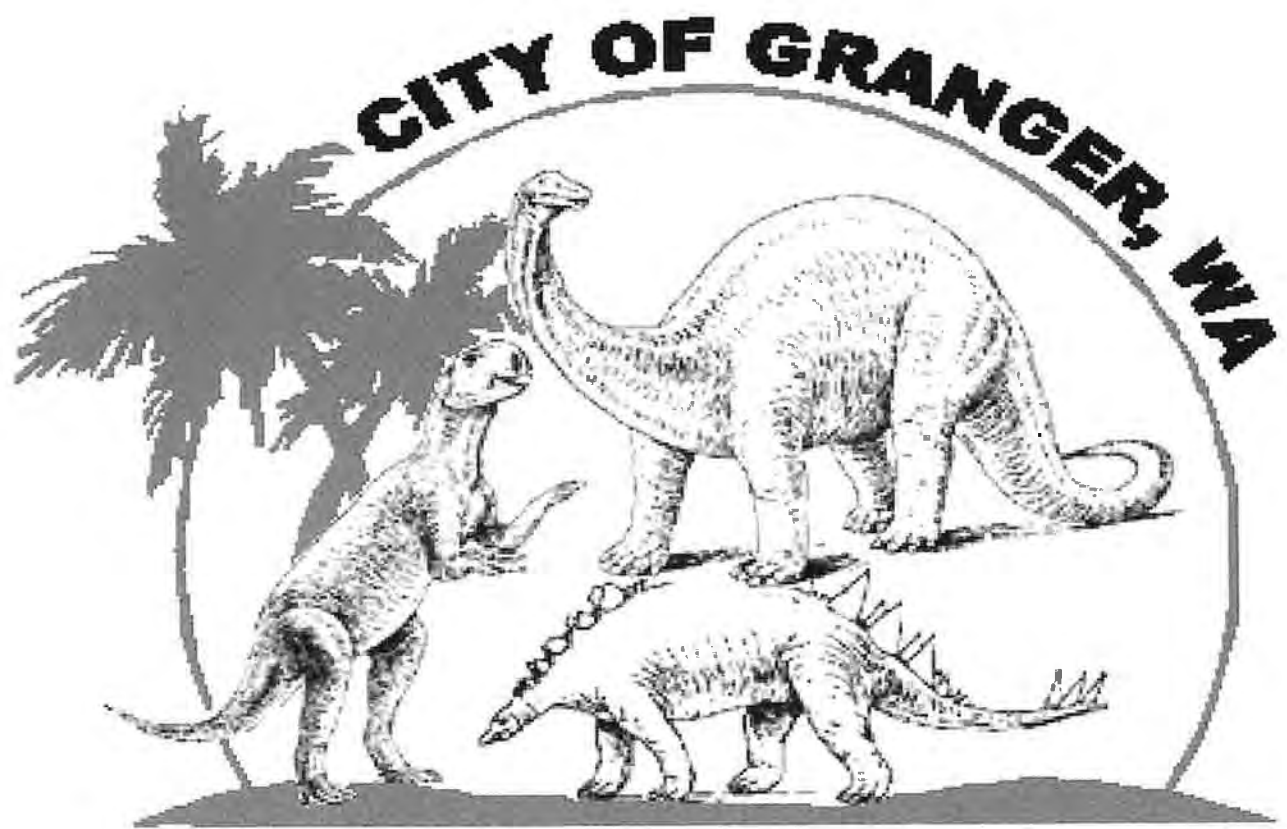
## Police Dept Retro Payment For OT Hours Worked

EmployeeName	Date	Timesheet PayItem	Timesheet Hrs Worked	Salaried Hrs Worked	2080 Hours (Academy)	OT	Rate	Retro Payment
HARTLEY, GARY L	1/5/2024	Salary	72	72	72			
HARTLEY, GARY L	1/5/2024	Holiday Straight	8					
HARTLEY, GARY L	1/5/2024	Hourly	16					
HARTLEY, GARY L	1/20/2024	Salary	70	70	70			
HARTLEY, GARY L	1/20/2024	Holiday Straight	20					
HARTLEY, GARY L	2/5/2024	Salary	80	80	80			
HARTLEY, GARY L	2/5/2024	Overtime	30.5					
HARTLEY, GARY L	2/20/2024	Salary	90	90	90			
HARTLEY, GARY L	3/5/2024	Salary	70	80	80			
HARTLEY, GARY L	3/5/2024	Holiday Used	10					
HARTLEY, GARY L	3/5/2024	Holiday Adj	10					
HARTLEY, GARY L	3/20/2024	Salary	80	80	80			
HARTLEY, GARY L	4/5/2024	Salary	80	80	80			
HARTLEY, GARY L	4/20/2024	Salary	90	90	90			
HARTLEY, GARY L	4/20/2024	Overtime	24					
HARTLEY, GARY L	5/3/2024	Salary	90	90	90			
HARTLEY, GARY L	5/20/2024	Salary	90	90	90			
HARTLEY, GARY L	6/5/2024	Salary	80	90	90			
HARTLEY, GARY L	6/5/2024	Holiday Used	10					
HARTLEY, GARY L	6/20/2024	Salary	80	80	80			
HARTLEY, GARY L	7/5/2024	Salary	70	80	80			
HARTLEY, GARY L	7/5/2024	Holiday Used	10					
					168 Hours /Pay Period			
HARTLEY, GARY L	7/20/2024	Salary	84	84	84			
HARTLEY, GARY L	7/20/2024	Major Holiday	16.5					
HARTLEY, GARY L	8/5/2024	Vac Used	12					
HARTLEY, GARY L	8/5/2024	Salary	86	86	86			
						170	2 \$ 36.56 \$	73.12

HARTLEY, GARY L	8/20/2024 Salary	96	96				
HARTLEY, GARY L	8/20/2024 Comp Earned	6					
HARTLEY, GARY L	9/5/2024 Salary	96	96	192	28	\$ 36.56	\$ 1,023.68
HARTLEY, GARY L	9/20/2024 Salary	84	84				
HARTLEY, GARY L	9/20/2024 Comp Earned	6					
HARTLEY, GARY L	9/20/2024 Holiday Worked	12					
HARTLEY, GARY L	9/20/2024 Holiday Straight	12					
HARTLEY, GARY L	9/20/2024 Overtime	23					
HARTLEY, GARY L	10/5/2024 Salary	96	96	180	12	\$ 44.91	\$ 538.92
HARTLEY, GARY L	10/18/2024 Salary	96	96				
HARTLEY, GARY L	10/18/2024 Comp Earned	2					
HARTLEY, GARY L	10/18/2024 Holiday Straight	12					
HARTLEY, GARY L	11/5/2024 Salary	96	96				
HARTLEY, GARY L	11/5/2024 Comp Earned	22					
HARTLEY, GARY L	11/5/2024 Overtime	8		192	24	\$ 44.91	\$ 1,077.84
HARTLEY, GARY L	11/20/2024 Salary	96	96				
HARTLEY, GARY L	11/20/2024 Overtime	3					
HARTLEY, GARY L	12/5/2024 Salary	92	92				
HARTLEY, GARY L	12/5/2024 Overtime	42					
HARTLEY, GARY L	12/5/2024 Holiday Straight	12		188	20	\$ 44.91	\$ 898.20
HARTLEY, GARY L	12/20/2024 Overtime	21					
HARTLEY, GARY L	12/20/2024 Salary	84	84	84	0		
							\$ 3,611.76

**Police Dept Retro Payment For OT Hours Worked**

Employee Name	Date	Timesheet PayItem	Timesheet Hrs Worked	Salaried Hrs Worked	168 Hours/ Pay Period	OT	Rate	Adjustment
HARTLEY, GARY L	1/3/2025	Salary	84	84				
HARTLEY, GARY L	1/3/2025	Overtime	3		168		0	
HARTLEY, GARY L	1/17/2025	Salary	96	96				
HARTLEY, GARY L	1/17/2025	Comp Earned	17					
HARTLEY, GARY L	1/17/2025	Holiday Worked	3					
HARTLEY, GARY L	1/17/2025	Overtime	12					
HARTLEY, GARY L	1/17/2025	Holiday Straight	12					
HARTLEY, GARY L	2/5/2025	Salary	84	84				
HARTLEY, GARY L	2/5/2025	Holiday Worked	12		180		12 \$	51.24 \$ 614.88
HARTLEY, GARY L	2/20/2025	Salary	84	84				
HARTLEY, GARY L	2/20/2025	Comp Earned	18					
HARTLEY, GARY L	2/20/2025	Overtime	18					
HARTLEY, GARY L	3/5/2025	Salary	60	60				
HARTLEY, GARY L	3/5/2025	Comp Earned	18					
HARTLEY, GARY L	3/5/2025	Overtime	46					
HARTLEY, GARY L	3/5/2025	Holiday Straight	12		144		0	
HARTLEY, GARY L	3/20/2025	Salary	84	84				
HARTLEY, GARY L	3/20/2025	Comp Earned	12					
HARTLEY, GARY L	3/20/2025	Overtime	8					
HARTLEY, GARY L	4/4/2025	Salary	96	96				
HARTLEY, GARY L	4/4/2025	Comp BuyOut	49.5		180		12 \$	51.24 \$ 614.88
HARTLEY, GARY L	4/18/2025	Salary	96	96				
HARTLEY, GARY L	5/5/2025	Salary	96	96	192		24 \$	51.24 \$ 1,229.76
								\$ 2,459.52 2025
								\$ 3,611.76 2024
Total Retro Pay:								\$ 6,071.28

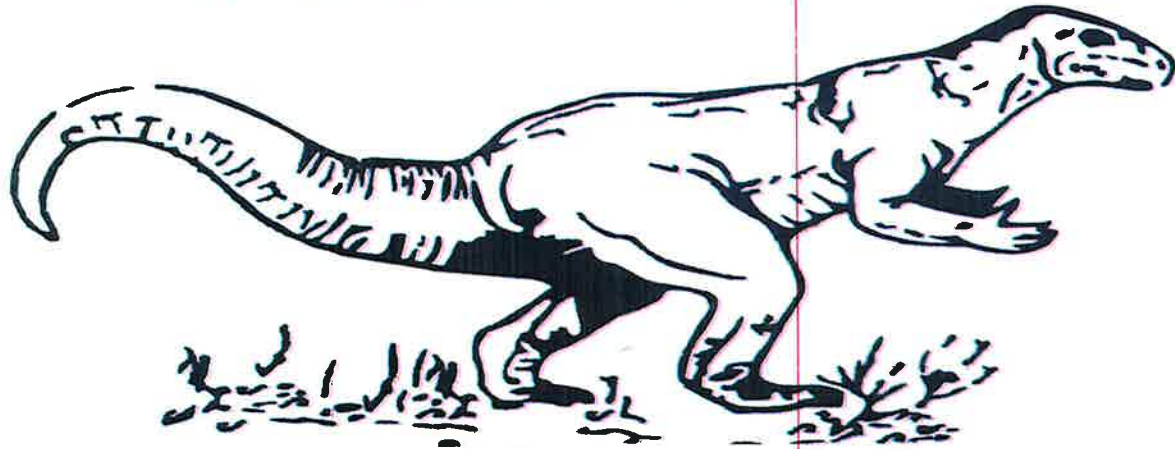


*"where dinosaurs roam"™*

**CITY HALL**

# GRANGER

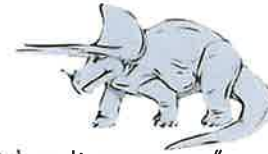
## Public Works




*"where dinosaurs roam"*

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b>  HLA Task Order 2025-02 WWTP Facility Plan Project  <b>EXHIBITS:</b>	AGENDA OF June 10, 2025
	Bill No.
	
Expenditure Required	Amount Budgeted

**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**

*Motion to approve Task Order 2025-02 for the Waste water Treatment Plan Facility plan project.*





RECEIVED

\* TRANSMITTAL \*

**Date:** May 28, 2025

**Project No.:** 25132E

**To:** City of Granger  
P.O. Box 1100  
Granger, WA 98932

**Attention:** Frank Tijerina  
Public Works Director

**From:** Stephen S. Hazzard, PE

**Re:** Public Works Board Application for WWTP Facility Plan  
Task Order No. 2025-02

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**We are sending you the following items:**

Two (2) Original Task Order Agreements

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**Comment:**

Frank,

Upon review and approval, please have the Mayor sign the attached Task Order No. 2025-02 agreements for the Public Works Board Application for WWTP Facility Plan project. Upon execution, please keep one copy of the Task Order for your records and return the other to our office.

We very much appreciate the opportunity to work for the City of Granger. If you have any questions or need additional information, please contact me at (509) 966-7000 or [shazzard@hlacivil.com](mailto:shazzard@hlacivil.com).

Thank you.

Copy to: \_\_\_\_\_

Signed: \_\_\_\_\_

**TASK ORDER NO. 2025-02**

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF GRANGER

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

**PROJECT DESCRIPTION:**

**Public Works Board Application for Wastewater Treatment Plant Facility Plan**  
**HLA Project No. 25132E**

The City of Granger (CITY) desires to prepare and submit a Washington State Department of Commerce 2026 Public Works Board (PWB) Preconstruction funding application for the preparation of an update to its Wastewater Treatment Plant (WWTP) Facility Plan.

**SCOPE OF SERVICES:**

At the direction of the CITY, HLA shall provide professional services for the Public Works Board Application for WWTP Facility Plan (PROJECT). HLA services shall include the following.

**1.0 Project Management**

- 1.1 Perform management of overall PROJECT delivery and PROJECT controls.
- 1.2 Prepare and maintain the PROJECT schedule in conjunction with funding requirements and timelines, to be updated monthly or as otherwise requested by the CITY.
- 1.3 Maintain PROJECT files for CITY review.
- 1.4 Coordinate PROJECT reviews/approvals with controlling authorities, including the CITY.
- 1.5 Attend up to one (1) CITY Council meeting to address technical aspects of the work related to scope.
- 1.6 If necessary, assist CITY with creating a ZoomGrants online account.

**2.0 PWB Funding Application Preparation**

- 2.1 Coordinate with CITY to define the PROJECT and desired outcomes.
- 2.2 Communicate with CITY as the PROJECT is refined and reviewed.
- 2.3 Review and discuss previous PROJECT outcomes and prior funding agency comments.
- 2.4 Work with CITY to make the final selection of project elements to best suit the CITY's needs.
- 2.5 Prepare PWB funding application for CITY review.
- 2.6 Revise application per CITY's review comments.
- 2.7 Obtain proper signatures on the final application.
- 2.8 Copy approved application entries into the online ZoomGrants platform on the Washington State Department of Commerce website and request CITY to submit before August 8, 2025.

## TIME OF PERFORMANCE:

HLA will diligently pursue the completion of the PROJECT as follows:

### 1.0 Project Management

Project management will begin immediately following CITY Council approval of this Task Order and conclude upon submittal of the funding application.

### 2.0 PWB Funding Application Preparation

The draft version of the application and associated attachments will be shared with the CITY by July 18, 2025.

HLA will complete the final application and assist the CITY with submitting the application on the Washington State Department of Commerce website by August 8, 2025.

### Additional Services

Additional services directed by the CITY will be completed as mutually agreed upon at the time service is requested by the CITY.

## FEE FOR SERVICES:

For the services furnished by HLA as described within this Task Order, the CITY agrees to pay HLA the fees as set forth herein. The amounts listed below may be revised only by written agreement of both parties. HLA reserves the right to move fees and estimated work hours between phases as necessary to complete the PROJECT.

### 1.0 Project Management

Work for project management shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the not-to-exceed fee of \$2,000.

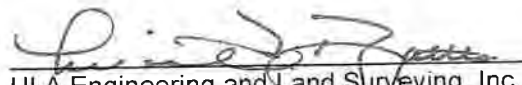
### 2.0 PWB Funding Application Preparation

Work for PWB Funding Application Preparation shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the not-to-exceed fee of \$4,000.

### Additional Services

Additional work requested by the CITY not included in this Task Order shall be authorized by the CITY and agreed upon by HLA in writing prior to proceeding with services. HLA will perform additional services as directed/authorized by the CITY on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as vehicle mileage, out-of-town meals/lodging, advertising, and printing expenses.

Proposed:

  
HLA Engineering and Land Surveying, Inc.  
Michael T. Battle, PE, President

5/28/2025  
Date

Approved:

\_\_\_\_\_  
City of Granger  
Hilda Gonzalez, Mayor

\_\_\_\_\_  
Date



**TASK ORDER NO. 2025-02**

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF GRANGER

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

**PROJECT DESCRIPTION:**

**Public Works Board Application for Wastewater Treatment Plant Facility Plan**  
**HLA Project No. 25132E**

The City of Granger (CITY) desires to prepare and submit a Washington State Department of Commerce 2026 Public Works Board (PWB) Preconstruction funding application for the preparation of an update to its Wastewater Treatment Plant (WWTP) Facility Plan.

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### 2.0 PWB Funding Application Preparation

Work for PWB Funding Application Preparation shall be performed on a time-spent basis at current hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses for the not-to-exceed fee of \$4,000.

### Additional Services

Additional work requested by the CITY not included in this Task Order shall be authorized by the CITY and agreed upon by HLA in writing prior to proceeding with services. HLA will perform additional services as directed/authorized by the CITY on a time-spent basis at the current hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as vehicle mileage, out-of-town meals/lodging, advertising, and printing expenses.

Proposed:

  
HLA Engineering and Land Surveying, Inc.  
Michael T. Battle, PE, President

5/20/2025  
Date

Approved:

\_\_\_\_\_  
City of Granger  
Hilda Gonzalez, Mayor


\_\_\_\_\_  
Date

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b>  Expenditure Request for Helisieve In Channel Fine Screen          <b>EXHIBITS:</b>	AGENDA OF
	June 10, 2025
	Bill No.
	
Expenditure Required	Amount Budgeted
\$128,322.36	

**SUMMARY STATEMENT:**

Helisieve In Channel Fine Screen, removal of the old unit and installation of the new unit is included in the quote shown before you.

**RECOMMENDED MOTION:**

*Motion to approve the expenditure request to purchase a helisieve In Channel Fine Screen in the amount of \$128,322.36*





## CITY OF GRANGER

### Request for Expenditures

Fiscal Year: 2025 Date: 6/10/2025

Department: Public Works

Total Cost: \$128,322.36

**City Clerk**

{ } Approved  
[ ] Denied

**Mayor**

{ } Approved  
[ ] Denied

**City Council**

{ } Approved  
[ ] Denied

[ ] Does not exceed the \$2,500 threshold amount for Council Approval

Vendor Name: Parkson Treating Water Right Phone: 954-383-1757

Address: 562 Bunker Court Email: [Munger@parkson.com](mailto:Munger@parkson.com)

Vernon Hills IL 60061 Website: \_\_\_\_\_

Description: \_\_\_\_\_ Justification: Current screen is no longer working

Helisieve Spiral Screening unit

model HLS300M35

Attach supporting expense documentation

	Fund(s)	Bars Code(s)	Amount(s)
Source of Funds: (Where would the funds come from for this expenditure)	420	535.80.48.000 Repair & Maint.	
	420	535.80.31.001 Supplies-Repair & Maint.	
	420	535.80.35.000 Small tools & Minor Equip.	
	420	535.81.31.000 Repair & Maint. Supplies	
Notes:			



# Quotation

NUMBER: B023

DATE: June 5, 2025

TO: Granger, WA

REF.: Screen Replacement

---

Parkson Corporation is pleased to provide this quotation for the following:

## ITEM 1 EQUIPMENT

**One (1) Helisieve® spiral screening unit model HLS300M35, to replace an existing screen sold in 2001 under project number H-0013966Z**

### 1.A Equipment Description:

1. Shaftless spiral constructed of high strength carbon steel.
2. Water resistant brush attached to the trailing edge of the spiral in the basket area.
3. Screen basket with 1/8" diameter perforations, fabricated of 11 gauge type 304 stainless steel.
4. Rubber channel seals fastened to the outer edges of the screen basket.
5. Transport tube constructed of 11 gauge type 304 stainless steel.
6. Press zone assembly with a spray bar and solenoid valve.
7. Discharge section made of 11 gauge type 304 stainless steel.
8. Drive system consisting of a 1 HP TEFC motor (230/460/3/60), gear reducer and drive shaft that is welded directly to the spiral.
9. Pivot stand constructed of type 304 stainless steel structural members.
10. Heat tracing
11. The following electrical devices will be furnished:
  - Brass body solenoid valve in a NEMA 4X enclosure.
  - Access door interlock switch, NEMA 4X.
  - E-stop pushbutton in a NEMA 4X polycarbonate enclosure.
  - Float switch level sensor.
11. Main control panel furnished in a NEMA 4X type 304 stainless steel enclosure, housing controls for the screen.
  - 460/3/60 supply, with motor starter, main circuit breaker, 120 volt step down transformer.
  - Programmable relay, current monitor, H-O-A switches, indicating lights and E-stop.



## ITEM 2 SERVICES

### 2.A Drawings and Installation, Operation and Maintenance (IO&M) Manuals:

- |    |                     |                   |
|----|---------------------|-------------------|
| 1. | Approval drawings:  | 2 prints included |
| 2. | Certified drawings: | 2 prints included |
| 3. | IO&M manuals:       | 2 included        |

### 2.B Start-Up Assistance:

Parkson will furnish a factory representative for a total of one (1) day during one (1) trip to the jobsite to assist in installation inspection, start-up supervision, and operator training. Dates of service to be scheduled upon Purchaser's written request.

### 2.C Mechanical Warranty:

Per Section XVI of the Standard Conditions of Sale.

#### **PRICING:**

All of the above for ..... \$128,322.36 USD  
F.O.B. shipping point, freight included, taxes included.

Unit Price.....\$118,817.00 USD  
Tax on Unit at 8%.....\$ 9,505.36 USD

**USA Tariffs and Current Trade Laws:** All prices are based on current USA and North America tariffs and trade laws/agreements at time of bid. Any changes in costs due to USA Tariffs and trade laws agreements will be passed through to the purchaser at cost.

#### **VALIDITY:**

Pricing is valid for thirty (30) days from quotation date, for shipment of equipment within the schedule stated below.

#### **PAYMENT TERMS:**

10% upon issuance of pre-fabrication submittals, 15% upon approval of pre-fabrication submittals, 75% upon shipment of equipment. All payments are NET 30 days. Retainage capped at 5% and not held beyond 120 days from shipment.

**Please refer to our Standard Conditions of Sale regarding additional details about price validity, escalation potential and materials availability.**



#### **TIMETABLE GUIDELINE:**

Within ten (10) business days of receiving a written Purchase Order in Parkson's office, if necessary, Parkson will submit a written Request for Additional Information requesting items including, but not limited to, full-scale drawings, specification sections, amendments and other documents necessary for Parkson to begin work on this Project. No work can be done on this Project until all Additional Information is received by Parkson, thus beginning the Submittal Phase. If you do not receive such a Request for Additional Information within the stated ten (10) business days, then the Submittal Phase will begin on the eleventh (11<sup>th</sup>) business day following receipt of the written Purchase Order in Parkson's office. The Shipment Phase is thereafter contingent upon your final approval of all submitted Approval Drawings. Once said final approval is received in Parkson's offices, the Shipment Phase will begin.

**Submittal Phase:** Approval drawings will be submitted six (6) weeks from receipt of all requested Additional Information if necessary, or if not necessary, from the eleventh (11<sup>th</sup>) business day following receipt of a written Purchase Order in Parkson's office.

**Shipment Phase:** Sixteen (16) weeks following receipt of final approval of all submitted Approval Drawings in Parkson's office.

If the Submittal Phase is waived, the Shipment Phase will begin on receipt of all requested Additional Information if necessary, or if not necessary, on the eleventh (11<sup>th</sup>) business day following receipt of a written Purchase Order in Parkson's offices.

**Dates are subject to confirmation upon receipt of written Purchase Order.**

#### **TERMS AND CONDITIONS:**

This Quotation is governed by and subject to Parkson's Standard Conditions of Sale, which are incorporated by reference and accessible at: <http://www.parkson.com/files/documents/Sales-conditions.pdf>. Parkson reserves the right to negotiate terms and conditions at the time of award.

#### **PURCHASER/OWNER RESPONSIBILITY:**

- Removal of existing equipment.
- Heat tracing or power for heat tracing of spray washwater piping.
- Anchor bolts.
- Spare parts.
- Local disconnect switches or junction boxes.
- Lifting hoist.
- Slide gates.
- Lubricants.
- Shop or field painting.
- Screenings receptacle.
- Davit crane.
- Spray wash water connection and piping.
- Pressure gauges or pressure reducing valves.
- Water hammer arrestor.
- Ball valves, Y-strainers or filters.
- Control panel supports or mounting.
- Unloading, uncrating, installation and installation supervision. Installation will, at minimum, require a forklift and possibly a crane/hoist.



- Readiness of the equipment before requesting start-up service. Non-readiness may incur additional charges.
- Electrical connection and interconnecting wiring to or from any of the following: Solenoid valves, motor, main control panel, E-stop, interlock switch, level sensor. Wiring and conduit from each unit-mounted electrical device to a terminal box or control panel.
- Interconnecting piping.
- Piping connections, platforms, stairs, gratings and railings unless stated otherwise.
- Any other auxiliary equipment or service not detailed above.

Please return one signed copy of this Quotation, or your Purchase Order, to Parkson Corporation at the address below. Refer to this Quotation, date, and related correspondence.

**Issued By:**

**PARKSON CORPORATION**

562 Bunker Court  
Vernon Hills, IL 60061

Name: Joseph G. Nagel  
Title: Municipal Sales  
Date: June 4, 2025

**Accepted By:** (Herein called the Buyer)

Name  
Title:  
Date:






**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Expenditure Request     <b>EXHIBITS:</b>	AGENDA OF June 10, 2025
	Bill No.
	
Expenditure Required	\$ 9,004.09 Amount Budgeted

**SUMMARY STATEMENT:**

Expenditure will be covered by the Legends Grant that was awarded to the Granger Fire Department.

**RECOMMENDED MOTION:**

*Motion to approve the expenditure request in the amount of \$9,004.09.*

# CITY OF GRANGER

## Request for Expenditures

Fiscal Year: 2025 Date: 5-27-25

Department: Fire

Total Cost: 9,004.09

City Clerk

{ } Approved

[ ] Denied

Mayor

{ } Approved

[ ] Denied

City Council

{ } Approved

[ ] Denied

[ ] Does not exceed the \$2,500 threshold amount for Council Approval

Vendor Name: LN Certe's

Phone: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Website: \_\_\_\_\_

Description: Rif bag

Justification: Was awarded grant

from Legends

this is a NFPA Requirement

Attach supporting expense documentation

	Fund(s)	Bars Code(s)	Amount(s)
Source of Funds: <u>Legends Grant</u>			<u>9,004.09</u>
(Where would the funds come from for this expenditure)			
Notes:			





**Yakima Nation**  
**Two Percent Community Contribution Committee**

580 Fort Road, Toppenish WA 98948

COPY

**FY 2024 Grant Recipient Agreement**

I, \_\_\_\_\_, on behalf of the Granger Fire Department acknowledge as grantee of the Yakama Nation 2% Community Contribution Committee, that accurate records shall be maintained of all expenditures of the funds awarded to our organization by the 2% Community Contribution Committee and that itemized invoices and receipts shall be provided to the 2% Community Contribution Committee as so as expenditures occur and no later than before the next application process begins for **FY 2024**. I understand that the received funds may only be utilized for the specific purpose that the grant was utilized towards the purchase of **what was contained in application** as approved by the 2% Community Contribution Committee and agree to return any unused funds to the Yakama Nation. I understand that failure to abide by the terms may require reimbursement of part or all of the funds awarded to my organization, which may result in the denial of future year applications.

**Amount Awarded: \$9,500.00**

**Signature**

**Title**

**Date**

**Witness:**

**Dolcee Jack, YNGC Executive Director**

5/29/25

**Date**

Ph: 206-622-2875  
TF: 800-426-6633  
Fax: 253-236-2997  
[nwsales@lncurtis.com](mailto:nwsales@lncurtis.com)  
UEI#: DDLSADSWN7U7



Northwest Division  
6507 South 208th Street  
Kent, WA 98032  
[www.LNCurtis.com](http://www.LNCurtis.com)

## Sales Order

**SOLD TO:**  
Granger City Fire Department  
WA  
PO Box 1100  
Granger WA 98932

**SHIP TO:**  
Granger City Fire Department  
WA  
Public Works  
503 Main Street  
Granger WA 98932  
PO: Terry Carter

**SALES ORDER NO.**  
998681

**SALESPERSON**  
Jonathan Goettling  
[jgoettling@lncurtis.com](mailto:jgoettling@lncurtis.com)  
509-496-0286

**DATE ORDER ACCEPTED**  
05/27/2025

**CUSTOMER SERVICE REP**  
Heather Dodge  
[hdodge@lncurtis.com](mailto:hdodge@lncurtis.com)  
206-596-7910

<b>CUST ORDER/PO NO.</b>	<b>ORDERING PARTY</b>	<b>CUSTOMER NO.</b>	<b>TERMS</b>	<b>ORDER CLASS</b>
Terry Carter	Chief Terry Carter	C35513	Net 30	FR
<b>F.O.B.</b>	<b>SHIP VIA</b>	<b>DELIVERY REQ. BY</b>	<b>SHIP COMPLETE</b>	
FTSP	Standard Shipping		No	

### SPECIAL INSTRUCTIONS

Per State of Washington Senate Bill 6413, this serves as written notice that valves, connections, and seals on the MSA G1 SCBA, G1 Facepiece, and M7 Facepiece are treated with Christo-Lube, a synthetic grease that contains PFAS to reduce the risk of parts sticking or becoming inoperable.

### NOTES & DISCLAIMERS

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	1	EA	10206313 MSA	Uebss 2018 Edition G1 Rit Extendaire II System, 4500#, Medium Facepiece, Regulator, 6Ft Quick-Fill Hose, Urc, Quick- Connect  WARNING: This product contains PFAS to reduce the risk of parts sticking or becoming inoperable.		\$5,746.00	\$5,746.00
2	1	EA	10175710 MSA	60Min 4500# G1 SCBA Cylinder, With Air, With Quick Connect Remote Connection		\$1,703.00	\$1,703.00
3	1	EA	RBL20 TRUE NORTH	Red L-2 Rit Bag W/ Iron-Cloth Technology & Heat-Shield Skid Plate	OM	\$288.96	\$288.96
4	1	EA	RBL21 TRUE NORTH	Red L-Series Rit Rope Bag - 200' Rope Not Included	OM	\$63.71	\$63.71

Ph: 206-622-2875  
TF: 800-426-6633  
Fax: 253-236-2997  
[nwsales@lncurtis.com](mailto:nwsales@lncurtis.com)  
UEI#: DDLSADSWN7U7

# CURTIS

TOOLS FOR HEROES

Northwest Division  
6507 South 208th Street  
Kent, WA 98032  
[www.LNCurtis.com](http://www.LNCurtis.com)

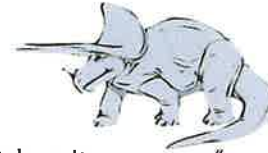
LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
5	150	FT	292015 CMC	7.5mm ProSeries Escape Line Tan/Black 1 continuous length of 150 feet NFPA 2500 Fire Escape	OM	\$2.69	\$403.50
6	1	EA	300092 CMC	Grey / Silver Ansi, Auto-Lock D Prosteel Carabiner	OM	\$31.95	\$31.95

Subtotal	\$8,237.12
Estimated Tax Total	\$666.97
Transportation	\$100.00
Total	\$9,004.09

[View Terms of Sale and Return Policy](#)

**CITY OF GRANGER  
WORKSHOP**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Report of Fire Calls from Janurary- June 1st 2025  <b>EXHIBITS:</b>	AGENDA OF
	June 10, 2025
	Bill No.
Expenditure Required	Amount Budgeted

**SUMMARY STATEMENT:**

For your information only.

**RECOMMENDED MOTION:**

*NO MOTION*

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06/03/25  
16:26Lower Valley Fire District  
FD5 Main Address Report23094  
Page: 1

## FD5 REPORT BY ADDRESS:

Number	Nature	Address	Agen	When reported
G25151003	FIRE AUTO ALM 1	700 RUEHL WAY; CARGILL	GRFD	23:12:01 05/31/
G25151002	FIRE AUTO ALM 1	700 RUEHL WAY; CARGILL	GRFD	15:04:04 05/31/
G25151001	FIRE BRUSH GRAS	2700 MURRAY RD	GRFD	10:43:48 05/31/
G25148001	EMR RED	499 MAIN ST; GRANGER FIRE STAT	GRFD	10:33:56 05/28/
G25147001	FIRE STRUCTURE	319 E A ST	GRFD	16:00:47 05/27/
G25144001	FIRE BRUSH GRAS	311 5TH ST	GRFD	03:56:04 05/24/
G25138001	ACCIDENT INJURY	451 EMERALD RD	GRFD	14:26:33 05/18/
G25135001	FIRE BRUSH GRAS	900 PASCO RD	GRFD	14:10:30 05/15/
G25134001	FIRE VEHICLE	900 W HUDSON RD	GRFD	16:48:23 05/14/
G25133001	EMR YELLOW	808 E AVE	GRFD	05:51:00 05/13/
G25132001	FIRE POWER PROB	215 3RD AVE	GRFD	20:02:10 05/12/
G25131001	EMR MEDIC	609 MENTZER AVE E	GRFD	02:06:34 05/11/
G25129001	EMR MEDIC	401 E 2ND ST # B	GRFD	20:40:26 05/09/
G25126001	FIRE BRUSH GRAS	STATE ROUTE 22 & HARRIS RD	GRFD	20:44:24 05/06/
G25124001	FIRE BRUSH GRAS	108 E AVE	GRFD	07:24:09 05/04/
G25123001	FIRE TRASH GARB	100 AVE E	GRFD	15:01:52 05/03/
G25122001	FIRE BRUSH GRAS	216 E ST # 82	GRFD	20:37:34 05/02/
G25121001	FIRE AUTO ALM 1	700 RUEHL WAY; CARGILL	GRFD	10:43:04 05/01/
G25118001	ACCIDENT UNKNOW	EMERALD RD & CHERRY HILL RD	GRFD	17:46:51 04/28/
G25116001	EMR ALARM MED	397 E 3RD ST	GRFD	14:49:08 04/26/
G25115001	EMR MEDIC	206 W 1ST AVE	GRFD	23:58:27 04/24/
G25114001	EMR RED	1211 WEST BLVD N	GRFD	14:54:11 04/24/
G25113001	EMR MEDIC	121 SUNNYSIDE AVE; Granger Fam	GRFD	09:48:11 04/23/
G25108001	FIRE STRUCTURE	416 S TOPPENISH AVE; Al	GRFD	18:14:59 04/18/
G25103001	EMR YELLOW	114 WEST BLVD S	GRFD	16:16:44 04/13/
G25101004	FIRE OTHER	581 2ND AVE	GRFD	21:27:41 04/11/
G25101003	FIRE BRUSH GRAS	615 2ND AVE	GRFD	15:19:45 04/11/
G25101002	FIRE OTHER	2ND AVE & MENTZER AVE E	GRFD	10:45:14 04/11/
G25101001	EMR RED	216 E ST # 85	GRFD	07:15:30 04/11/
G25098001	FIRE POWER PROB	215 MENTZER AVE E	GRFD	13:54:07 04/08/
G25097001	EMR RED	323 EMERALD RD # B	GRFD	09:57:48 04/07/
G25096002	EMR YELLOW	1211 WEST BLVD N	GRFD	17:25:57 04/06/
G25096001	EMR RED	606 DEAN AVE	GRFD	00:08:50 04/06/
G25092001	FIRE OTHER	E AVE & MENTZER AVE E	GRFD	00:47:06 04/02/
G25091001	EMR RED	300 DEAN AVE	GRFD	10:49:29 04/01/
G25089001	EMR MEDIC	615 WEST BLVD N	GRFD	20:17:25 03/30/
G25086001	FIRE AUTO ALM 1	1000 BAILEY AVE; YAKIMA BAIT C	GRFD	08:18:27 03/27/
G25083001	ACCIDENT INJURY	402 E C ST	GRFD	00:07:24 03/24/
G25081001	FIRE OTHER	321 WEST BLVD S	GRFD	12:38:19 03/22/
G25078001	ACCIDENT UNKNOW	315 MENTZER AVE; GRANGER HIGH	GRFD	14:48:40 03/19/
G25071001	EMR MEDIC	300 DEAN AVE	GRFD	08:52:22 03/12/
G25065001	EMR YELLOW	219 W A ST	GRFD	21:43:05 03/06/
G25061001	EMR RED	STATE ROUTE 223 & INTERSTATE 8	GRFD	12:19:00 03/02/
G25060001	ACCIDENT UNKNOW	STATE ROUTE 223 & MAIN ST	GRFD	11:36:37 03/01/
G25057001	EMR YELLOW	MARK AVE & SHARON LN	GRFD	11:39:46 02/26/
G25054001	EMR MEDIC	604 F AVE	GRFD	00:50:21 02/23/
G25053001	FIRE STRUCTURE	341 E 3RD ST	GRFD	00:09:03 02/22/
G25052002	FIRE AUTO ALM 1	315 MENTZER AVE E; GRANGER HIG	GRFD	08:58:37 02/21/
G25052001	EMR RED	313 E 3RD ST # 1	GRFD	06:16:28 02/21/
G25049001	FIRE OTHER	809 E AVE	GRFD	22:50:14 02/18/
G25047001	EMR YELLOW	512 E 1ST ST	GRFD	19:53:03 02/16/
G25045001	FIRE N-GAS LEAK	121 SUNNYSIDE AVE; KONA RADIO	GRFD	09:48:19 02/14/
G25043001	EMR YELLOW	405 BAILEY AVE; ROOSEVELT ELEM	GRFD	16:14:37 02/12/

06/03/25  
16:26

Lower Valley Fire District  
FD5 Main Address Report

23094  
Page: 2

FD5 REPORT BY ADDRESS:

Number	Nature	Address	Agen	When reported
G25040001	FIRE OTHER	806 E AVE	GRFD	10:45:32 02/09/
G25039002	EMR MEDIC	1009 CHARDONNAY ST	GRFD	20:11:43 02/08/
G25039001	EMR RED	209 LIBERTY AVE	GRFD	20:06:19 02/08/
G25035001	EMR RED	108 W 3RD ST	GRFD	08:42:38 02/04/
G25033001	FIRE VEHICLE	STATE ROUTE 22 & BARNHART RD	GRFD	06:09:30 02/02/
G25032001	EMR YELLOW	315 MENTZER AVE E; GRANGER HIG	GRFD	11:30:49 02/01/
G25023001	EMR MEDIC	303 E ST	GRFD	19:10:43 01/23/
G25021001	FIRE STRUC COMM	600 LAPIERRE RD #14; PHEASANT	GRFD	12:37:07 01/21/
G25015002	FIRE STRUCTURE	115 S ELM ST	GRFD	16:42:02 01/15/
G25015001	FIRE STRUCTURE	116 W 2ND ST; LA ESPERANZA	GRFD	06:25:54 01/15/
G25014002	EMR YELLOW	600 LA PIERRE RD # 6; PHEASANT	GRFD	17:48:19 01/14/
G25014001	EMR MEDIC	317 E A ST	GRFD	07:35:57 01/14/
G25013003	FIRE ALARM RES	423 WEST BLVD N	GRFD	20:55:18 01/13/
G25013002	EMR YELLOW	505 F AVE # B	GRFD	20:53:38 01/13/
G25013001	EMR YELLOW	127 WEST BLVD S	GRFD	12:57:20 01/13/
G25012002	EMR YELLOW	341 E 3RD ST	GRFD	19:58:01 01/12/
G25012001	EMR LIFT ASSIST	415 EMERALD RD	GRFD	09:41:06 01/12/
G25011001	EMR MEDIC	317 E A ST	GRFD	16:25:04 01/11/
G25008001	EMR MEDIC	504 LA PIERRE RD	GRFD	07:19:19 01/08/
G25001002	EMR MEDIC	416 5TH ST; #12	GRFD	22:46:34 01/01/
G25001001	EMR MEDIC	400 EMERALD AVE	GRFD	14:59:26 01/01/

=====

# **AGENDA**

## ***City Council***

7:00 p.m.

June 10, 2025



**City of Granger**

**"Where Dinosaurs Roam"**

**1 CALL TO ORDER**

**2 PLEDGE OF ALLEGIANCE**

**3 ROLL CALL**

**4 PUBLIC HEARING**

Six Year Transportation Improvement Program

**5 CONSENT AGENDA**

*A* Approve Minutes of Workshop dated May 27, 2025

*B* Approve Minutes of Council dated May 27, 2025

*C* Approve the accounts payable dated for June 10, 2025 in the amount of \$50,931.23

*D* Approve payroll dated June 05, 2025 in the amount of \$146,366.17

*E* Approve the retro pay for police officer in the amount of \$9,682.48

**6 AUDIENCE PARTICIPATION**

**7 OLD BUSINESS**

**8 NEW BUSINESS**

**City Hall**

Resolution 2025-03 Six Year TIP

**Public Works**

HLA Task Order 2025-02 WWTP Facility Plan Project

Expenditure Request- Helisieve In-Channel Fine Screen

**Fire Dept**

Expenditure Request- Rig Kit

**8 DEPARTMENT/COMMITTEE/COMMISSION REPORTS**

**10 MAYORS REPORT**

**11 COUNCIL REPORTS**

**12 EXECUTIVE SESSION**

**13 ADJOURNMENT**

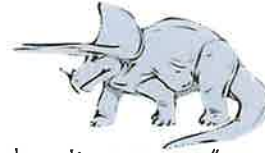
**TENTATIVE**

# **PUBLIC HEARING**




**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b>  Resolution 2025-03 Six Year TIP  <b>EXHIBITS:</b>	AGENDA OF June 10, 2025
	Bill No.
	
<b>Expenditure Required</b>	<b>Amount Budgeted</b>

**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**

*Motion to approve Resolution 2025-03 Adopting a revised  
and extended comprehensive six year transportation improvement program.*

**RESOLUTION 2025-03**

**“A RESOLUTION ADOPTING A REVISED AND EXTENDED COMPREHENSIVE  
SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM FOR  
THE CITY OF GRANGER”**

WHEREAS, the Revised Code of Washington, Chapter 35.77 required that the City of Granger, Pursuant to public hearing thereon, prepare and adopt a comprehensive street program for the ensuing six calendar years; and

WHEREAS, said RCW 35.77 requires that the City of Granger shall prepare, and after public hearing thereon, adopt a revised and extended comprehensive street program; and

WHEREAS, based upon the findings of a foresaid review of work, said RCW 35.77 required that the City of Granger shall prepare, and after public hearing thereon, adopt a revised and extended comprehensive street program; and

WHEREAS, due notice of a public hearing on said program in the manner required by law has been given fixing the hour of 7:00 p.m. on June 10, 2025 at Granger City Hall, 102 Main Street, Granger, Washington, for the time and date of hearing; and

WHEREAS, the City Council of the City of Granger did meet in a public hearing on the revised comprehensive street program and did receive the comment of those persons present:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNIL OF THE CITY OF GRANGER, WASHINGTON, AS FOLLOWS:

Section 1: That the aforesaid revised and extended comprehensive Six Year Transportation Improvement Program as set forth in Schedule “A” attached hereto and by this reference made a part hereof, is hereby adopted and approved by said City Council.

Section 2: That the City Clerk-Treasurer is hereby directed to file said street program with the director of highways as is required by the Revised Code of Washington, Chapter 35.77.

PASSED BY THE CITY COUNCIL OF THE CITY OF GRANGER, WASHINGTON AND  
APPROVED BY THE MAYOR THIS 10<sup>th</sup> day of June 2025.

---

Hilda Gonzalez, Mayor

ATTEST:

---

Fantasia Reyes, Clerk-Treasurer

APPROVED AS TO FORM:

---

Seann Mumford, City Attorney



## **CITY OF GRANGER**

102 Main Street  
P.O. Box 1100  
Granger, WA 98932  
Phone: 509-854-1725  
Fax: 509-854-2103

---

**City of Granger  
Notice of Public Hearing  
Six Year Transportation Improvement Program (TIP)**

Notice is hereby given that the City Council of the City of Granger, Washington pursuant to the provision of chapter 35.77 revised code of Washington intends to revise the Six Year Transportation Improvement Program for the City of Granger, as heretofore adopted.

Notice is further given that a Public Hearing on the proposed revision will be held in the Council Chambers, 102 Main Street, Granger, Washington, at 7:00 p.m. on June 10, 2025, after which the City Council will make a final determination concerning the proposed revisions.

The public is encouraged to attend this hearing or submit written comments for consideration. Comments may be mailed to City of Granger, PO Box 1100, Granger, WA 98932 or sent via email at [info@grangerwa.org](mailto:info@grangerwa.org).

Fantasia Reyes, City Clerk/Treasurer  
City of Granger  
Publish: June 4, 2025

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
05	1	Main Street Sidewalk Main Street 2nd Street to 3rd Street  Reconstruct sidewalk and curb and gutter on west side of Main Street including bulb outs and beautification elements. Project is fully funded with federal funds using Toll Credits as local match.	WA-16391					28	O S W	0.100	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2026	CRP(R)	390,075		0	0	390,075
Totals				390,075		0	0	390,075

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	390,075	0	0	0	0
Totals	390,075	0	0	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
02	2	3rd Street and SR 223 Roundabout Spot Improvement to Construct new roundabout including excavation, crushed surfacing, hot mix asphalt, curb, sidewalk, pavement markings, water main, signing, street lighting, pedestrian scale illumination, and shared-use path with curb.	WA-14443					21			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2026		0	Ped/Bike Program	2,812,900	485,000	3,297,900
Totals				0		2,812,900	485,000	3,297,900

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	3,297,900	0	0	0	0
Totals	3,297,900	0	0	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
08	3	2nd Ave, N. Granger Rd. and Ruehl Rd. Reconstruction Project  Mentzer Avenue to W. Hudson Road Reconstruct road with curb and gutter, asphalt concrete paved roadway, drainage improvements and sidewalk gaps.	WA-04567					03	C G S T W	0.810	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027		0	TIB	134,500	0	134,500
P	RW	2028		0	TIB	134,500	0	134,500
P	CN	2030		0	TIB	1,653,500	134,100	1,787,600
Totals				0		1,922,500	134,100	2,056,600

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	134,500	0	0	0
RW	0	0	134,500	0	0
CN	0	0	0	0	1,787,600
Totals	0	134,500	134,500	0	1,787,600

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

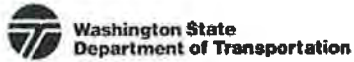
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	4	3rd Avenue Full Depth Reclamation 3rd Avenue Bailey Avenue to Liberty Avenue Pulverize existing roadway and overlay	WA-16475					05	W	0.200	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027		0	TIB	29,300	1,500	30,800
P	CN	2027		0	TIB	242,300	12,700	255,000
Totals				0		271,600	14,200	285,800

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	30,800	0	0	0
CN	0	255,000	0	0	0
Totals	0	285,800	0	0	0



## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
05	5	Yakima Valley Highway Grind and Overlay Yakima Valley Highway North City Limits to South City Limits Resurface roadway including pavement repair and pavement markings.	WA-16474					05	O	0.300	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2026		0	TIB	41,600	2,200	43,800
P	CN	2026		0	TIB	344,700	18,100	362,800
Totals				0		386,300	20,300	406,600

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	43,800	0	0	0	0
CN	362,800	0	0	0	0
Totals	406,600	0	0	0	0



## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
08	6	Bailey Avenue Extension Bailey Avenue South of Bailey Ave Ext to Cherry Hill Rd. Construct new road and intersection, curbs, gutters, sidewalks, and railroad and drain crossing	WA-04579					01	O P T	0.100	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2028		0		0	72,500	72,500
P	RW	2029		0	OTHER	27,600	0	27,600
P	CN	2030		0	TIB	528,600	27,800	556,400
Totals				0		556,200	100,300	656,500

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	72,500	0	0
RW	0	0	0	27,600	0
CN	0	0	0	0	556,400
Totals	0	0	72,500	27,600	556,400



Six Year Transportation Improvement Program  
From 2026 to 2031

Agency: Granger  
County: Yakima  
MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	7	West Boulevard Reconstruction West Boulevard 3rd Street to Barker Avenue Reconstruct roadway including curb and gutter, sidewalks, grading, surfacing, storm drainage, and lighting.	WA-16497					04	G P S W	0.460	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027		0	TIB	265,100	14,000	279,100
P	CN	2028		0	TIB	2,033,000	107,000	2,140,000
Totals				0		2,298,100	121,000	2,419,100

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	279,100	0	0	0
CN	0	0	2,140,000	0	0
Totals	0	279,100	2,140,000	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
06	8	West Blvd. Surfacing West Boulevard Barker Avenue to Campground Road Grade and pave roadway, and pavement markings.	WA-13003					04	C C P S T W	0.400	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2030		0	TIB	52,300	2,700	55,000
P	CN	2030		0	TIB	495,300	26,100	521,400
Totals				0		547,600	28,800	576,400

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	55,000
CN	0	0	0	0	521,400
Totals	0	0	0	0	576,400

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

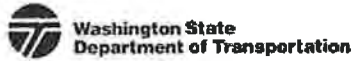
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	9	Barker Avenue, Dean Avenue, and Peterson Avenue Surfacing  Barker Avenue to Peterson Avenue Grade and pave roadway, storm drainage, and pavement markings.	WA-13004					05	C G P S T W	0.330	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2031		0	TIB	42,900	2,300	45,200
P	CN	2031		0	TIB	411,000	21,600	432,600
Totals				0		453,900	23,900	477,800

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	45,200
CN	0	0	0	0	432,600
Totals	0	0	0	0	477,800



## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	10	Emerald Road Reconstruction Emerald Road County Line to SR 223 Reconstruct road including bike lanes, curbs, gutters and sidewalks.	WA-04584					04	P T	0.800	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2029	STP(US)	182,800		0	28,500	211,300
P	RW	2030	STP(US)	234,800		0	36,600	271,400
P	CN	2031		0	OTHER	1,869,100	0	1,869,100
Totals				417,600		1,869,100	65,100	2,351,800

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	211,300	0
RW	0	0	0	0	271,400
CN	0	0	0	0	1,869,100
Totals	0	0	0	211,300	2,140,500

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	11	Main Street Phase 2 Main Street Sunnyside Ave to 1st Street and to 2nd Street to E. A Street Reconstruct roadway including curb and gutters, sidewalks, grading, surfacing, storm drainage, and lighting.	WA-08978					04	C G P S T W	0.220	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027	STBG	514,400		0	42,600	557,000
P	CN	2028	STBG	3,310,200		0	352,800	3,663,000
Totals				3,824,600		0	395,400	4,220,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	557,000	0	0	0
CN	0	0	3,663,000	0	0
Totals	0	557,000	3,663,000	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
08	12	Railroad Avenue Grind and Full Depth Reclamation Railroad Avenue Sunnyside Avenue to Baker Avenue FDR of the existing roadway.	WA-08979					05	C G P S T W	0.320	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2026		0	TIB	37,800	2,000	39,800
P	CN	2026		0	TIB	313,500	16,500	330,000
Totals				0		351,300	18,500	369,800

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	39,800	0	0	0	0
CN	330,000	0	0	0	0
Totals	369,800	0	0	0	0

## Six Year Transportation Improvement Program From 2026 to 2031

Agency: Granger

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
01	13	I-82 Interchange Spot Improvement to Create a new interchange at Hudson Road	WA-16049					01				Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2031		0	WSDOT	3,500,000	0	3,500,000
Totals				0		3,500,000	0	3,500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	3,500,000
Totals	0	0	0	0	3,500,000

	Federal Funds		State Funds	Local Funds	Total Funds
Grand Totals for Granger	4,632,275		14,969,500	1,406,600	21,008,375



**CITY OF GRANGER  
COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Consent Agenda  <b>EXHIBITS:</b> A. Approve Minutes of Workshop dated May 27, 2025 B. Approve Minutes of Council dated May 27, 2025 C. Approve accounts payable dated June 10, 2025 in the amount of \$50,931.23 D. Approve payroll dated June 05, 2025 in the amount of \$ E. Approve retro payroll for police officers in the amount of \$9,682.48  <b>Expenditure Required</b>	AGENDA OF June 10, 2025
	Bill No.
	A photograph of a hand holding a blue marker, writing the words "CONSENT AGENDA" in large, blue, capital letters on a white surface.
	Amount Budgeted

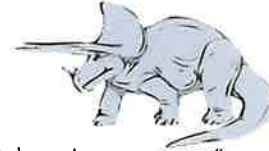
**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**


*Motion to approve the Consent Agenda items A-E as follows.*

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b>  Resolution 2025-03 Six Year TIP  <b>EXHIBITS:</b>	AGENDA OF June 10, 2025
	Bill No.
	
Expenditure Required	Amount Budgeted

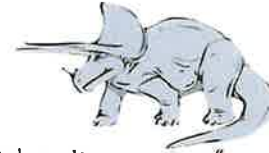
**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**


*Motion to approve Resolution 2025-03 Adopting a revised  
and extended comprehensive six year transportation improvement program.*

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b>  HLA Task Order 2025-02 WWTP Facility Plan Project  <b>EXHIBITS:</b>	AGENDA OF June 10, 2025
	Bill No.
	
Expenditure Required	Amount Budgeted

**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**


*Motion to approve Task Order 2025-02 for the Waste water Treatment Plan Facility plan project.*

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b>  Expenditure Request for Helisieve In Channel Fine Screen          <b>EXHIBITS:</b>	AGENDA OF
	June 10, 2025
	Bill No.
	
Expenditure Required	Amount Budgeted
\$128,322.36	

**SUMMARY STATEMENT:**

Helisieve In Channel Fine Screen, removal of the old unit and installation of the new unit is included in the quote shown before you.

**RECOMMENDED MOTION:**


*Motion to approve the expenditure request to purchase a helisieve In Channel Fine Screen in the amount of \$128,322.36*

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Expenditure Request       <b>EXHIBITS:</b>	<b>AGENDA OF</b> June 10, 2025	
	Bill No.	
		
<b>Expenditure Required</b>	\$ 9,004.09	<b>Amount Budgeted</b>

**SUMMARY STATEMENT:**

Expenditure will be covered by the Legends Grant that was awarded to the Granger Fire Department.

**RECOMMENDED MOTION:**

*Motion to approve the expenditure request in the amount of \$9,004.09.*