

Granger City Council

Tuesday, June 24, 2025

WORKSHOP 6:00PM

FIREWORKS PERMIT REQUIRED IN GRANGER



All residents who wish to possess, use, fire and/or discharge fireworks between the hours of noon June 28 and midnight of July 4 are required to get a \$50 permit. per Ordinance 12838.

APPLICATIONS AVAILABLE NOW!

INSURANCE IS REQUIRED

With the following limits:

\$100,000.00 or more for injuries to any one person in any one accident of occurrence;
\$300,000.00 or more for injuries to two or more persons in any one accident or occurrence;
\$100,000.00 for damage to property in any one accident or occurrence.

DON'T DELAY!

Application, ID and Insurance Certificate must be turned in together, no exceptions.

Deadline 4 p.m., July 3rd

For more information or to obtain a permit,
Contact Granger City Hall, 509-854-1725;
102 Main Street, Granger, WA 98932,
Monday-Thursday 7:30 a.m. - 5:30 p.m.

COUNCIL MEETING 7:00 P.M.

**AGENDA
WORKSHOP**

6:00 p.m.

June 24, 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 June 10, 2025

B Review Minutes of Council dated June 10, 2025

C Review the accounts payable dated for June 24, 2025 in the amount of \$104,751.78

D Review payroll dated June 20, 2025 in the amount of \$68,990.10

6 AUDIENCE PARTICIPATION

7 OLD BUSINESS

8 NEW BUSINESS

Police Dept

May 2025 Police Reports

City Hall

Contract for Pro Tem Municipal Court Judge Services

Public Works

HLA- Progress Estimate No. 1 Payment

HLA Task Order 2025-03 Main St Carbon Reduction Program

Resolution 2025-04

Fire Dept

Expenditure Request- Lights on command vehicle

Expenditure Request-Backflow & Installation

9 DEPARTMENT/COMMITTEE/COMMISSION REPORTS

10 MAYORS REPORT

11 COUNCIL REPORTS

12 EXECUTIVE SESSION

13 ADJOURNMENT

TENTATIVE

City of Granger



Any questions or comments on items A-D?



Meeting Minutes

GRANGER CITY COUNCIL WORKSHOP

6:00PM
June 10, 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, Councilmember	Francisco Tijerina, Public Works Director
Israel Bustamante, Councilmember	Juan Ceja, Police Chief
Judi Montes, Councilmember	Terry Carter, Fire Chief
Ryan Stonemetz, Councilmember	Fantasia Reyes, Clerk-Treasurer
Alfredo Reyes, Councilmember	Hilda Gonzalez, Mayor

ADDITIONS OR CORRECTIONS TO 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 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.

Mayor asked if there was any discussion or questions on the consent agenda. Councilmember Bustamante said a small correction to the YVCOG annual report. Just the name Christina, I don't know her name but it's not Christina. Mayor explained yeah, it's Christina, she just has other nicknames she goes by so it's correct. Councilmember Montes asked about the retro pay and asked whether we will get to the retro pay? City Clerk said that the time would be now. Councilmember Montes, some of them are for a while back, did we just miss them? January looks like the oldest one. Mayor asked Chief if he would like to talk about that. Chief explained that I think Fantasia as more of a understanding of it but basically what happened is the police officers old contract hours worked were 12-hour shift and working 96 hours a pay period. Working 4 days on and 4 days off on the new contract that language was not carried over into the new contract and the officers brought it to your attention and involved the union and it had to be corrected. Instead of being on a ninety-six-hour pay period they need to be on eighty hours pay period. Does that make sense? Councilmember Montes yeah perfect sense. Councilmember Montes asked when the new contract was. City Clerk responded at the beginning of twenty twenty-four and that is why you see retro pay all the way back to January, we must pay back all the way to the start of the contract. Mayor asked if there were any other questions? Councilmember Montes asked if we could review the minutes or our we passed that. Mayor said that is what we are reviewing, do you have any questions? Councilmember Montes said in the minutes there are some things that were not mentioned and if we can go back and add them. If we go back to the workshop under ordinance 1412 amending the 2025 budget right in between there we are talking about the garbage cans and then it just cuts off and it doesn't show where the first discussion ended and where the next discussion started, there is wording missing. Mayor asked if there was something specific. Councilmember Stonemetz asked if it's hard to do a full transcript on those. Mayor said how it works, I don't know if you noticed but Fantasia put the iPad on her desk and records and then it goes back, and Rosa transcribes it. Councilmember Stonemetz we should be able to put it in AI and should be able to break it down for us. Mayor said yeah, we could potentially. Councilmember Stonemetz asked if he could jump in while she was looking. Stonemetz said on the contract on who oversees writing it and who is maintaining it. Mayor said Well on that contract was already drafted and overhauled before my service in office. A lot of the stuff in the previous contract was not transferred into the new contract. When I got on board, I did a

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complete overhaul as well with the police dept, fantasia, the union and our city attorney to make sure that everything was covered. What happened with the previous contract, the language from the previous contract relating to the ninety-six hours was not carried over, that was based on a formula that was provided. On average city employees work twenty eighty hours a year, that formula was used to calculate the salaries based off that number. What was the oversight was the carry over the language so that police dept. can have flexibility having twelve hour shifts and that would of changed the formula to twenty three zero hours because they don't usually work the twenty eighty hours like public works and city hall staff because they work twelve hour shifts and that was an oversight on my part when I was creating the salary schedule because the twenty eighty formula was presented to me not thinking about the twelve hour schedule but this was already in the beginning of twenty twenty four when we were already working on it. Councilmember Stonemetz said I understand on your part because your new on to the flow of the whole thing but what I don't understand is, Chief Ceja has been here a long time, Fantasia has been here a long time and our lawyers have been here a long time and how they oversight happened amongst them maybe I'm looking at this wrong looks like now we are paying sixteen hours of overtime instead of sixteen hours of regular time for the whole year and for everyone at the police department. Mayor said no. Councilmember Stonemetz said so am I missing something? Mayor said yes what has resulted in this finding is that police officers are working ten-hour shifts because the salary schedule was created under the twenty eighty formula and we can't go back and amend it, it was the previous practice of twelve-hour shifts for years and years where the formula was created with the twenty-three zero four hours. I understand where you're coming from but here is what the teams haven't been apart from was drafting, creating and implementing a new bargaining unit. Chief Ceja is in a new position as department head for the police department, he wouldn't have been involved in the collective bargaining unit process in the past, it would have been the previous chief. Councilmember Stonemetz said right but he would of saw the contracts before, right? Chief Ceja said no that's not my contract. Stonemetz weren't you on a salary contract or have you ever been on a police one? Ceja yes for a little bit. Stonemetz, so you have seen it and been a part of it and because of your administrative position you would have been able to look over the contract before. Ceja expalined not the chief did. Stonemetz said nobody else would. Ceja said no. Councilmember Montes said because your position wasn't nonunion before. Ceja explained no we have always been union; it's just two separate contracts. Contracts must be separated because if we were in the same bargaining unit we wouldn't be able to discipline. For example, a Sergeant wouldn't be able to discipline because he is in the same bargaining unit has the police officers and that is why the bargaining units must be separated. When this contract came about this was the first year I was involved in the contract. I know that has always been a question because it was a question when I first started here about working ninety-six hours and only getting paid for eighty but that was in the old contract. This contract was completely different from the old contract that they did before. We tried to cover everything, and I didn't even see that honestly. Stonemetz asked how we cover the twenty-four hours. If they're doing tens that's only twenty. Ceja explained with swing shift. Stonemetz asked do you run three shifts. Ceja said no, not right now but we will when we are fully staffed, and people are back from the academy. We have always run three shifts even with the twelve-hour shifts. Stonemetz said basically what we are doing now is paying overtime now you're going to adjust for the rest of the year, so we don't have to. Ceja said we already adjusted. Councilmember Montes said there are their officers working on the weekends. Ceja said yes, we do. Mayor asked if there were any other questions or discussion related to the consent agenda. Councilmember Montes said if you go down to line sixteen where it starts because we were talking about the garbage cans and then suddenly it goes back to the discussion of the ordinance. Mayor asked if she was under the minutes for workshop and Montes said yup. City Clerk said okay I see it, that should have got put into the discussion under the ordinance, about amending the budget we will fix that. Montes also pointed out that in the council minutes the mayor asked questions about the motion decision and that it is not on there. Mayor said yes that information needs to be added. City clerk explained that if you guys do find these mistakes when I email them to you, you can email me back with what's missing or

GRANGER CITY COUNCIL WORKSHOP

if you have any questions. Montes commented that she only got it yesterday. City clerk explained she should have received it on Friday. Mayor said, "I know Fantasia makes it a point to have it out to you on Friday so you can review it over the weekend. Mayor explained that during council there will be a motion to approve the workshop and council minutes with the corrections that were discussed in the workshop. Councilmember Montes said or we can motion to table it. Mayor and City Clerk said you can't table minutes. Montes said until we review it so we can see what was added on there. Mayor explained you must be very explicit and discuss it and then during council it will be motioned to be approved with the corrections and additions that were discussed in workshop. So, what you have to say will be on the record. So, if you have details that need to be added this is the time to add it. Councilmember Stonemetz asked what happened with this, whether it was tabled or denied. Mayor asked are you were talking about the ordinance; the ordinance was not passed. Councilmember Montes said in workshop it was just out of order and for council the discussion and questions about ordinance 1412 were not in there. Mayor asked so do you want to share what was said because Ryan and Alfredo weren't here and they are going to need to vote. Council Montes said it was just missing where the mayor asked us why we motioned the way that we motioned and asked us a couple questions and we responded, which I don't think we should have responded but we did. Mayor said to clarify what I did I asked what information we can provide to better inform the decision so people can vote. Because councilmember Bustamante and Montes voted no but didn't provide any information so we can provide a follow-up. I asked them why they voted the way that they did and if that was their informed decision. Councilmember Montes did not provide any information other than her preference was to have all council present. I asked her if that was her informed decision and she said yes. I asked Councilmember Bustamante, and he asked for more information because he felt like there was not enough information presented by the Chief and Fantasia and he felt that the questions that he asked related to the budget were fully responded. Councilmember Stonemetz said do they even have to have a reason to vote no. Mayor said well if we were to represent it again, it would be helpful so we can provide the information, some of the things we present are not to mislead council or to be misinformed more for the purposes to inform council to the best of our ability and if we cant provide that information to absorb it helps us to provide you with that information. I can't assume that you all understand the information that we present so sometimes you need to let me know what information you need so we can better inform you and I don't know how else to do that if I don't ask questions. Same for you all, I don't know how you get the information if you don't ask questions, so that was the purpose of trying to figure out to better present information so that you all can make a better-informed decision. Councilmember Stonemetz asked how early you knew when this ordinance was coming on, like if it was already decided Monday or did that ordinance just come up on Thursday and you sent it out on Friday. Mayor explained that it is labeled as an ordinance because the budget is being amended and it needs to be an ordinance. Stonemetz said when it is that you knew you wanted to amend it was it on Thursday or Monday and then you sent it out on Friday. Councilmember Munoz said does it even really matter. Councilmember Stonemetz I'm leading up to a question. Mayor said she was confused. Stonemetz said if you knew Monday you wanted to amend the budget for the next agenda, is it against the rules for you guys to send an email to us asking us if there are any questions or concerns so we have those to you instead of coming in on Friday and getting answers on Monday for Tuesday, does that make sense? Mayor said so you want more time, is that what I'm hearing. Stonemetz on major things, we have never had to do anything where we had to take money out of one itemized budget and move it to another. We have never had to do that before. Two, when I saw what the public safety fund is. In the four years I've been here I have never seen an itemized thing, it's usually the police chief says this is what we need for our whole budget. The first couple years were zero and all sudden we have a sixty-five thousand dollar carry over and then the itemized number, what else can we use that for. What other types of things other than a vehicle can we use that for. If we are taking it out of this allotment and putting it into this allotment we could have used it here for something, we don't know what we can technically use it for, and we are going to move it here for a vehicle. Stonemetz then said my second question was since I have been here my first year, we got two vehicles and

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then in my second year we got another two vehicles, I don't know how we use and abuse them, I think one of them was a truck that we got off a grant and now we need another one. Do we just need more or are we just putting that a part of our cycle of vehicles for three years, five years, what was the purpose of the now because we have the extra money. Stonemetz continued saying on the sixty-five thousand, if he had a sixty-five thousand dollars carry over why is he fluffing the budget that high unless it's for a particular reason. Mayor said okay, I'm going to stop you right there. Mayor said this fund is not a new fund and it's been presented in the budget retreat. Councilmember Stonemetz then said my question is do we ever utilize it is my question. Mayor said this particular fund is called the three tenths fund this is a state initiative that is passed by voters and a percentage (three tenths) Is then disturbed to cities there are conditions and requirements for that particular fund in which the line item is presented is a restricted line item which is why we requested for that line item to be transferred into machinery equipment so we can use those funds. That restricted account we can only use for specific things we cannot expend out of it only to use it for those specific items and if we don't get those purchase those specific items then that's how we have a carry over. Second thing is that the vehicle said to replaced is the old Tahoe that the LT drives, the transmission went out and requires a lot of money to replace however the vehicle itself it's not a vehicle worth repairing, its not four wheel drive, not fuel economic and maintenance is becoming more expensive, high milage and it's almost ten years old.it was worth investing in a new vehicle in fleet. Councilmember Stonemetz said this is one of the vehicles that was bought originally two years ago. Chief said no this is the Tahoe that has been here since 2016. Stonemetz asked if it was brand new when it was bought. Chief said yes it was brand new. Stonemetz asked well what kind of car you guys were looking into in replacement of that. Mayor said a new truck. Mayor said the state has a vendor in which is making vehicles more fuel efficient because of the nature of the industry. Chief said the truck I have is a six cylinder, the four new vehicles we did get was off a grant and usda paid seventy percent of what the vehicles were worth, and we paid the remainder. For the pickup we bought that with money from three tenths. Councilmember Stonemetz said the other two vehicles were used when we bought them right from the westside, the charger. Chief said the charger is still running. Councilmember Stonemetz said how many miles are on it or is close to being done too. Chief said it's a good pool car or when someone is having repairs done to their car and they will jump into that car. The Tahoe's are gone; public works was using one of them and he used it for about five months and then the engine went out on that one. It's the same year and model on the one that the transmission went out. My biggest fear is repairing the transmission and then the engine goes out. Councilmember Stonemetz said oh no I'm not disagreeing with you on that. Stonemetz says the part I'm looking at is getting new vehicles on a rotation on three years to five years rotation so we can plan for those types of things because I think one of the concerns is what are the specific line items we can use it for. Would it be able to help with something with the school or would it help with a new meter deal over here. Stonemetz said don't shake your head at me, no no. I'm asking a question about what people would be thinking. You're the one that looks at the information everyday Fantasia not us so that is why we're asking the question. Mayor said I will tell you that we not entertaining this conversation for this year, but we already intended to provide you what you were asking for, what we have used it for in the past and the initiate language spells out because that's why fantasia is shaking her head because there is stuff we can't spend that money on. Councilmember Stonemetz I understand what you're saying but what I'm talking about is her disrespect. I don't need her shaking her head, as a councilmember and I must sign off on the blind budget and I have the right to ask the question, and I believe I'm asking intelligent questions and by her shaking her head at me. City Clerk says I'm not shaking my head at you. Stonemetz said and making me feel like an idiot. Mayor said however you feel. Mayor said there is no level of disrespect in this council chambers, if that be you, a staff member or member in this audience that is going to stop already, there has been a level of disrespect that has been exercised for a great amount of time already and it must stop. Everybody is grown, everybody can ask questions, and everybody is intelligent. There is no intentional misleading info or questions that are being provided or asked. Again, we are trying to provide you with information that you need to make and inform decisions. If

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you don't ask questions we can't provide you with that information. I understand that you weren't here to be able to ask and now yours asking them now. Fantasia sends out the packet on Friday which allows you to review it over the weekend and asks questions on Mondays, that still gives us enough time to make changes to the packets. If you need the packet ahead of time, we can't do that because we have dept head meeting on Wednesday before council. If you feel that you need more time for that information to be disseminated, then let us know that and we can put it in the next council packet. If you feel there is no information to your point because now, you're here asking all these questions. You saw in the minutes, prior to, you don't even have to be here right. You can probably say I'm not going to be there because of x, y, z and ask if the item on the council packet can be moved to the next meeting. So, when I'm the rei can ask the questions that I need to ask but, in the meantime, I have these questions and can you please provide me with this information. Mayor continues to say there is nothing wrong with you asking if we can push out something and we will let you know if we can't and if we have a timeline. We try to do as much as possible to make sure you have enough time to review this. I understand, I've been in your shoes. I know and I know that some of you don't look at your packets and I know that because I used to do that too. When you come back and ask all the questions it's because you didn't look at the packet, I know because I did it too. So, when you come, I am asking you to come prepared with questions and to please look at your packets and if you need more time on an item to be looked at we can push it to the next council meeting. Councilmember Stonemetz said he believes that council Montes said she didn't feel comfortable voting on this now I would like for all councilmembers to be here. Mayor said that it is fine, but we have quorums, with quorum you can make an informed decision. Another thing I would like for you guys to strongly urge is that when you're making decisions, you're making unbiased informed decisions. When I hear you say I think that it is personal, that it is unformed and that it is not unbiased. When you say I think that is coming from how you feel, when you make decisions of, I think, I believe, and I feel it is because you're making decisions out of emotion. You need to be making informed decisions whether you like it, agree or disagree. This is an open conversation, and I tried my best to make it open conversation and discussion. I always ask do you have questions or want information but if you don't tell me we can't provide that. I cannot do this without you, and I will not do it with the disrespect that we have been receiving. Just like how you feel that you have been disrespected I do too, but I have not openly discussed it because those are my feelings, those are my emotions. I'm trying to handle the business of the city and operations, and we do it together as a team, I can't do this without you. Councilmember Stonemetz, I'm not disagreeing with you, but I think at the time they felt uncomfortable, and they wanted more opinions and unfortunately, I couldn't be here. Mayor said again what your saying is your opinion, I don't want your opinion, I want your informed decision. If you don't have enough information, you cannot make an informed decision. Councilmember Stonemetz so you just say table it, if we feel like we have enough information our best option is to table it. Mayor replied yes and tell me why. Councilmember Stonemetz, well my answer would be I don't have enough information. Mayor said, "well tell me what information you need. That's another thing you can just tell me you don't have enough information. I can assume or guess what you need I'm not in your brain. I don't know how you absorb things. Remember we had a conversation about transparency. I put that clear jar and asked to give me your interpretation of transparency because we can all say it's clear but when I asked you guys you each had something different but I cannot guess that and see what you thinking and assume on how you going to vote or what information you need if you don't tell me. When you say I motion to table because I don't have enough information, okay what information do you need. Mayor continued to what information do you need, I expect you to tell me because I want to provide you with the information or if you think information is not good enough then tell me why its not good enough not because you think or feel or believe it not good enough. You tell me it's not good enough because this doesn't help me understand how this line item is restricted. Did you hear me say anything I believe this line item is restricted, so I explained this not information to help me understand why this line item is restricted. Help me understand that I can transfer

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monies from restricted to this account. I can't do this if you don't tell me. Council member Stonemetz said I guess the question is would you ask those questions because you're going to say yes, we are probably going to ask the same thing. Mayor said you were my colleague when I was councilmember, and we were always asking questions, and I do it because I need to understand and make informed decisions and how it aligns within the business of the City. Councilmember Stonemetz said well what that displayed in the last council meeting. Mayor said no it wasn't because again I assumed I provided you with enough information obviously we didn't, but no one told me what information we needed. Councilmember Bustamante did, so we were going to be prepared to present this information but again we just decided that it's not something for this year. We will talk about budget retreat and consider it for next year's budget. Councilmember Stonemetz said there will be two carryovers. Mayor said it will be the carry over from three tenths. Whatever that amount is. Mayor said I want to be able to know if this is good enough, I am asking a question. Councilmembers all said yes. Mayor said we already passed the consent agenda and the way it will be presented during council for voting is that there will be a motion to approve the corrections discussion that was discussed in workshop. The expectations that I laid out is everyone is okay with that, councilmembers said yes.

AUDIENCE PARTICIPATION

Steve Urrutia 1102 Eaglenest Dr.- Steve expressed his concerns about roosters and how they are always so loud. Steve asked if that is something that the city can change, to not allow roosters within city limits only hens. Steve also explained that if there was something in the GMC there is anything that can be done with dogs that are barking constantly throughout the day and at all hours. Lastly Steve thanked Police Chief on the patrolling more around his neighborhood more, making them feel safer.

Julie Urrutia 1102 Eaglenest Dr.- Julie explained that she was told that there was a code on having to haul your garbage can off the Street or sidewalk and put behind the home or on the side of the home. Mayor said she was sorry that she had informed her that there was one and she explained she dug further into the code and let Julie know that we do not have a code for that. Julie also expressed the concerns of the safety on bagely rd and asked if public Works would be able to paint white lines on the road for safety reasons, explained an incident that happened to her almost being ran off road and letting us know maybe having the white lines striped would help. Another concern Julie expressed was vehicles parking on the sidewalk from time to time. Chief Ceja explained that they have been going up there and seeing that and citing the person for parking on sidewalk and they continue to do it. Ceja mentioned that the citation is only twenty-five-dollar fee. Julie expressed her concern about the loud music from the same house that the cars are parked on the sidewalk, idk what the noise ordinance is but I will investigate that. Julie also mentioned suspicious activity with people knocking and then leaving, people putting items in mailboxes when they don't have permission to. Mayor advised that when things occur that she calls 911 and reports the incident so that it is documented. Mayor explained that everything she is speaking of here and is a safety concern to you has not been reported, this is what the community needs to understand. We can't respond if we don't get calls. Julie said she did come in and talk to someone and I don't think anything was documented. Councilmember Stonemetz said send email, black and white. Julie said okay to info email, Mayor then said but if you think your safety is in jeopardy call 911. Mayor thanked Julie.

OLD BUSINESS

None.

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NEW BUSINESS

Public Works

HLA Task Order 2025-02 WWTP Facility Plan Project

No discussion, time ran out.

Expenditure Request-Helisieve in Channel Fine Screen

No discussion, time ran out.

Fire Dept

Expenditure Request-Curtis Tools for Heroes

No discussion, time ran out.

Fire Report Calls for January 1st- June 1st, 2025

No discussion, time ran out.

MAYORS REPORT

ADJOURNMENT

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

MOTION CARRIED 5-0

The meeting was adjourned at 7:00 PM.

ATTEST:

Fantasia Reyes, Clerk-Treasurer

Mayor, Hilda Gonzalez

APPROVED TO FORM:

Seann Mumford, City Attorney

GRANGER CITY COUNCIL

June 10, 2025,
7:00 p.m.

City Hall
102 Main Street

MINUTES

CALL TO ORDER

Mayor Hilda Gonzalez called the meeting of June 10,2025, to order at 7:00 p.m.

PLEDGE OF ALLEGEINCE

Frank led the Flag Salute.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

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

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 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 Retro pay for Police Officers in the amount of \$9,682.48

It was moved by Councilmember Stonemetz to approve the consent agenda with items A-E with the corrections to workshop and council minutes as they were discussed in the workshop meeting.

Motion was seconded by Councilmember Bustamante.

MOTION CARRIED 5-0

AUDIENCE PARTICIPATION

None.

OLD BUSINESS

None.

NEW BUSINESS

Public works

Resolution 2025-03 Six Year Transportation Improvement Program

It was moved by councilmember Stonemetz to approve the Resolution 2025-03 for the Six Year Transportation Program. Motion was seconded by councilmember Reyes.

MOTION CARRIED 5-0

HLA Task Order 2025-02 WWTP Facility Plan Project

Frank explained that this request is to get HLA to start working on getting upgrades done at WWTP. Councilmember Stonemetz asked if there was a cost attached to this. Mayor responded there is a cost to creating the plan. In task order in the council packet outlines the project management, the funding application and preparation. We will be pursuing funding to the public works board at the

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time of the performance and any additional services. The fee for project will be \$2000 and the application preparation will be \$4000 for a total of \$6000. This process is necessary to pursue any type of funding for construction. This is the first step. Mayor asked if there were any discussion or questions.

It was moved by councilmember Munoz to approve the HLA Task Order 2025-02 for the Wastewater facility plan project. Motion was seconded by councilmember Reyes.

MOTION CARRIED 5-0

Expenditure Request-Helisieve In Channel Fine Screen

Frank explained that 3 weeks ago we came in on a Monday to find that our fine screen at WWTP had given out. We worked on it and got it taken apart and found out that it was completely broken. What the fine screen does is a preliminary treatment to our wastewater, it removes all the small and large debris and solids. It protects our purifiers from garbage getting into them. Last year we bought a pump because the fine screen had given out the prior year. At that time, we were able to do the repair and this time we were not able to. This is a 25-year-old piece of equipment, and the life expectancy is 25-30 years. It was sold back in 2001, and we got it in 2014 from City of Moxee. They had it for about 15 years before we took it over. This is an essential piece of equipment to run our treatment plant. If we don't stay in code, it can lead to fines up to \$10,000 a day. This is a Diar need. I know that I've come to you before saying the same thing. Councilmember Stonemetz stated it's the same song and dance every time. He asked how many more huge replacements we expect to stop these catastrophic mess. Frank is hoping this is it. Councilmember Stonemetz explained that we are getting a lot of complaints about high water bills, and they wonder why we need these raises to cover this cost. He explained that if this had happened before rate increases this would have put us way more in the red. We have spent something over \$400,000 down at the treatment plant. That's a lot of money on pumps and other breakdowns. When people ask why we raise prices this is why. Because we need to be able to cover the cost as they go along. Even when you get a grant it can take 6 months to a year to get funds. We should have put a new fine screen to begin with, not a used one but it is what it is and because of those mistakes is why we must raise rates. Frank re-explained that this is important to repair because if not it will cause damage to other equipment like pumps. People need to understand that we don't just get new rigs & equipment just to get them it is to think 5-10-15 years ahead which was never done before and that is why we are in the situation that we are in. if we start taking care of these things regularly, we will stop running into these issues. Councilmember Munoz asked how long this is really going to take because it looks like about 20 weeks based on the bid. And what are we going to be doing in the meantime to remain compliant. Frank stated we have adverted the wastewater to what's called a bar screen and the big stuff gets stuck there. It is what we used last time, and it worked. But it doesn't get the job completely done. Councilmember Munoz asked if it's temporary, and will it work for the time we wait for shipment. Mayor added that we are under an administrative order, and we have done what Dept of Ecology has asked us to do which keeps us in compliance, they are fully aware of the situation. Frank mentioned that someone from EOU was supposed to attend but didn't make it. Mayor continued that all these steps we are taking are what is keeping us compliant. Stonemetz asked if there are any improvements we can make to the bypass. Frank answered that he is looking into it because we were wondering about the same thing. HLA has recommended adding another bar screen to have an extra sense of security. One on the main and one as a backup. Stonemetz asked what an additional

GRANGER CITY COUNCIL

one would cost. Per Frank it would be \$128k. Mayor added the idea is to invest so we can create a more sustainable solution and enhance our treatment plant to prolong the life of equipment. Councilmember Stonemetz stated he is asking about a back up to see if there is anything we can budget for in the next few years. Councilmember Bustamante asked where the budget is with public works because of all the unexpected cost we have been taking on with irrigation. Mayor stated because of the sizeable cost of this she will be pursuing emergency funds from various sources in hopes that one of them will say yes. We have funds available to us from the Public Works Board that we can pursue. We can submit requests to our legislators, representatives & commissioners on emergency basis to receive support with this cost. This is not a cost we want the community to support; we will be pursuing emergency dollars to cover the cost. There has been a lot of cost coming out of public works, so we are concerned about the budget. Councilmember Montes asked about the payment terms and if we would have enough time to secure funding. We are hoping it is because this really is an emergency. Montes asked if we have all that is required as the purchaser. Frank confirmed that we do.

It was moved by councilmember Munoz to approve the expenditure request in the amount of one hundred twenty-eight thousand dollars and three hundred twenty-two dollars and thirty-six cents. for the Helisieve in channel fine screen. Motion was seconded by councilmember Bustamante.
MOTION CARRIED 5-0

Fire Dept.

Expenditure Request-Curtis Tools for Heroes

Chief Carter explained that we received a grant from Legends Casino of \$9500. This equipment is a NFPA requirement that one if our firefighters is interior of a structure that we can take that bag in and if he had a mask failure, ran out of air, we can go in. It will have a roll also we can tie it off, go in, get him put him on air and then get him out following that rope back out. And it's something that we need bad because hopefully it will never happen which as long as I've been doing this for 30 odd years it never happened luckily. Munoz asked if we've ever had one before. We had one years before, but it wouldn't work with our SUV. Stonemetz asked if were still buying paint for the fire hydrants and if we need to paint them a particular color based on the amount of water that is coming out of them. Frang stated that it is correct right now we are just getting primer put on them.

It was moved by councilmember Bustamante to approve the expenditure request for the rig kit in the amount of nine thousand and four dollars and nine cents. Motion was seconded by councilmember Reyes.

MOTION CARRIED 5-0

Fund Totals 06/10/2025

Current Expense	\$ 32,534.59
Parks & Rec	\$
Streets	\$ 1,913.11
Criminal Justice Fund	\$
Fed Housing Rehab Grant	\$
Crime Prevention	\$
Festival/Float Fund	\$ 13.60
Bell Memorial Fund	\$
EMS Fire Trauma	\$ 413.16

GRANGER CITY COUNCIL

Public Safety	\$
Water	\$ 4,896.06
Sewer	\$ 5,293.04
Garbage	\$ 2,901.70
Consumer Deposit Refund	\$
Irrigation	\$ 507.29
Court Bound Fund	\$ 2,458.68
TOTAL	\$ 50,931.23

Accounts Payable Checks for June 10, 2025: Checks 49487-49519

Payroll for June 05, 2025: ACH and Checks 1072-1073 \$146,366.17 (includes vendor payments).

MAYOR

Community Clean Up

Mayor announced community clean up will be this Saturday June 14th. Right behind city hall From 8am – 2pm. It will be a drive through style. This is being provided to us in part by YVCOG. Maria Lopez has been coordinating all the vendors, which are Pacific Steel, Les Schwab, Habit for Humanity and Fiesta Foods. It is free and the only exceptions are 2 tires per household and no free-on. Yard waste is allowed, and all materials need to be separated. Mayor announced city hall will be closed on Thursday June 19th in observance of Juneteenth. With those changes to the garbage route, Wednesday pick up will be on Tuesday and Thursday pick up will be on Wednesday. Splash park will be opening Saturday June 14th. There will be quorum June 11, 2025, at Radio KDNA from 9am – 12pm for an AWC small connectors meeting. Mayor expressed gratitude for the great turn out at Dino-n-day. Mayor also mentioned how hot it has been and if anyone needs to cool down the library is a cooling station during hours of operations as well as council chambers.

ADJOURNMENT

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

MOTION CARRIED 5-0

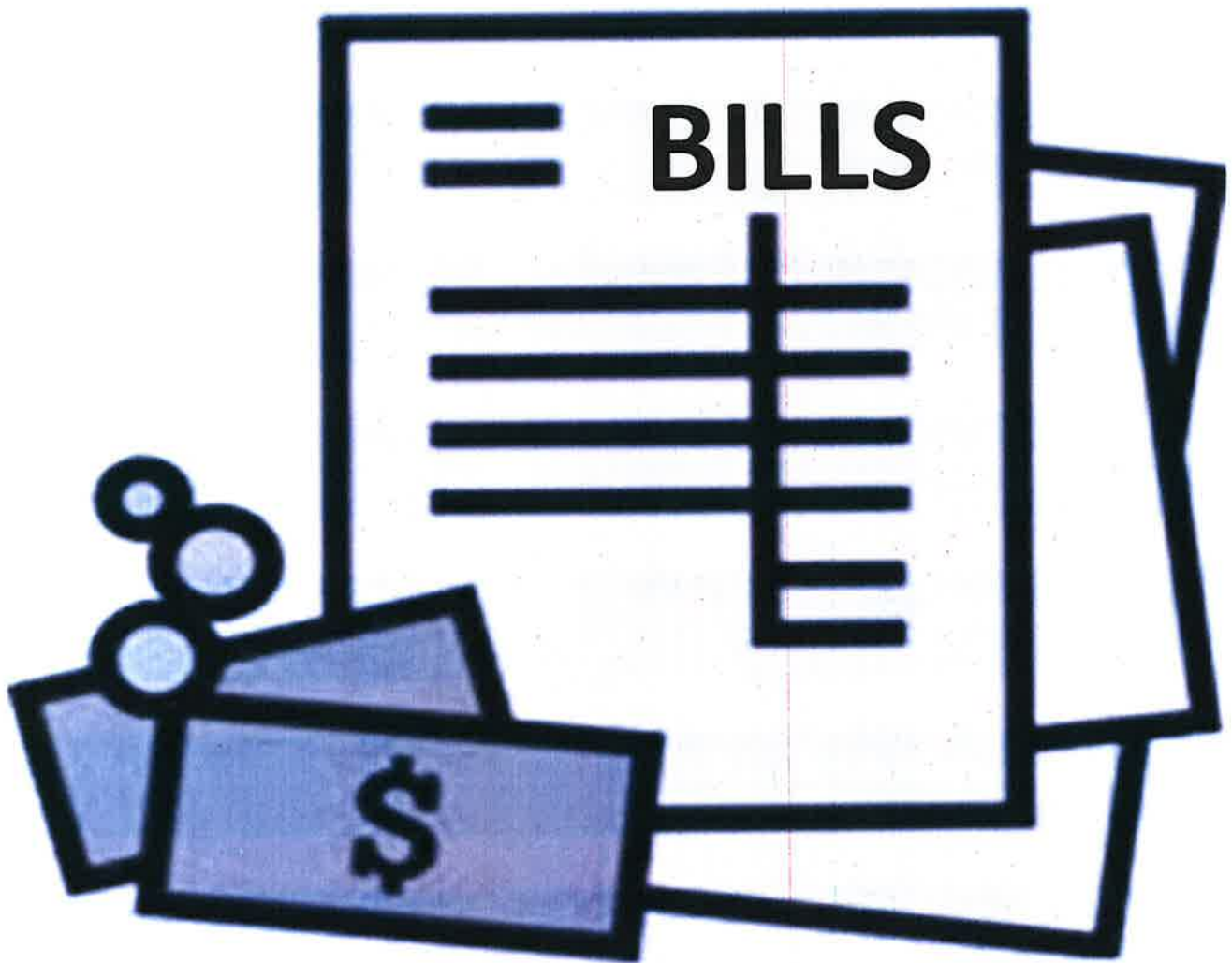
The meeting was adjourned for 8:03 p.m.

Fantasia Reyes, City Clerk Treasurer

Hilda Gonzalez, Mayor

APPROVED TO FORM:

Seann Mumford, City Attorney



ACCOUNTS PAYABLE

City Of Granger

Time: 14:39:19 Date: 06/18/2025

As Of: 08/08/2025

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
3738	06/24/2025	06/24/2025	388	911 SUPPLY	188.78 UNIFORM P. MCGUIRE
3750	06/24/2025	06/24/2025	394	ADVANCED ANALYTICAL SOLUTIONS	1,225.55 WWTP SUPPLIES
3732	06/24/2025	06/24/2025	410	APPLE VALLEY INTERPRETING LLC	237.00 QUALIFIED COURT INTERPRETER
3714	06/24/2025	06/24/2025	439	CANON SOLUTIONS AMERICA	423.46 PRINTING SERVICES - CITY HALL
3739	06/24/2025	06/24/2025	439	CANON SOLUTIONS AMERICA	92.47 PRINTING SERVICES - PD
3723	06/24/2025	06/24/2025	443	CASCADE NATURAL GAS	21.20 GAS SERVICES - LIBRARY
3731	06/24/2025	06/24/2025	443	CASCADE NATURAL GAS	34.38 GAS SERVICES - CH & PD
3735	06/24/2025	06/24/2025	443	CASCADE NATURAL GAS	139.78 GAS SERVICES - FIRE DEPT
3759	06/24/2025	06/24/2025	443	CASCADE NATURAL GAS	36.02 NATURAL GAS SERVICES - PW
3736	06/24/2025	06/24/2025	450	CHARTER COMMUNICATIONS	159.99 INTERNET SERVICES - FIRE DEPT
3717	06/24/2025	06/24/2025	454	CITY OF GRANGER	68.46 GARBAGE AT MAIN ST PARK
3718	06/24/2025	06/24/2025	454	CITY OF GRANGER	280.70 WSG - CH & PD
3719	06/24/2025	06/24/2025	454	CITY OF GRANGER	194.56 WSG - FIRE STATION
3720	06/24/2025	06/24/2025	454	CITY OF GRANGER	217.74 WSG - LIBRARY
3721	06/24/2025	06/24/2025	454	CITY OF GRANGER	318.63 WSG - PW SHOP
3722	06/24/2025	06/24/2025	454	CITY OF GRANGER	3,227.57 WSG - WWTP
3737	06/24/2025	06/24/2025	454	CITY OF GRANGER	151.49 WSG - COURT HOUSE
3740	06/24/2025	06/24/2025	455	CITY OF SUNNYSIDE	1,389.15 MAY INMATE DAYS SERVED
3749	06/24/2025	06/24/2025	459	CLIFF'S SEPTIC TANK & SEWER	465.00 TOILET RENTALS FOR PARKS
3762	06/24/2025	06/24/2025	464	COMMERCIAL TIRE	1,973.37 GARBAGE TRUCK TIRE
3761	06/24/2025	06/24/2025	992	CORE & MAIN	2,370.88 NEPTUNE SOFTWARE FOR METER READS
3751	06/24/2025	06/24/2025	387	EVERGREEN RURAL WATER OF WA	375.00 2025 FALL CONFERENCE - T. GADLEY
3752	06/24/2025	06/24/2025	387	EVERGREEN RURAL WATER OF WA	375.00 2025 FALL CONFERENCE - B. TOBIA
3741	06/24/2025	06/24/2025	428	EVERGREEN SERVICES	48.56 INSECT CONTROL AT PD
3733	06/24/2025	06/24/2025	1379	GARRISON LAW OFFICES, P.S.	400.00 PRESIDING JUDGE PRO-TEM
3742	06/24/2025	06/24/2025	551	GIBBONS PHARMACY	265.36 LEOFF 1
3764	06/24/2025	06/24/2025	556	HD FOWLER COMPANY	737.63 SUPPLIES FOR REPAIRS ON WATER LINE
3748	06/24/2025	06/24/2025	739	HD SUPPLY	130.10 SUPPLIES FOR PD & PW
3724	06/24/2025	06/24/2025	558	HLA ENGINEERING & LAND SURVEYING INC	27,419.50 ENGINEERING SERVICES - RAILROAD AVE WATERMAIN IMPROVEMENTS
3725	06/24/2025	06/24/2025	558	HLA ENGINEERING & LAND SURVEYING INC	2,218.00 ENGINEERING SERVICES - 26-31 SIX YEAR TIP
3726	06/24/2025	06/24/2025	558	HLA ENGINEERING & LAND SURVEYING INC	38,440.00 ENGINEERING SERVICES - 3RD ST & SR 223 ROUNDAABOUT IMPROVEMENTS
3727	06/24/2025	06/24/2025	558	HLA ENGINEERING & LAND SURVEYING INC	2,680.00 ENGINEERING SERVICES - 3RD ST WATERMAIN IMPROVEMENTS
3758	06/24/2025	06/24/2025	572	IRRIGATION SPECIALISTS	958.10 IRRIGATION SUPPLIES
3743	06/24/2025	06/24/2025	612	LINCARE INC	10.43 LEOFF 1
3729	06/24/2025	06/24/2025	627	MENKE JACKSON & BEYER LLP	72.50 CITY ATTORNEY

ACCOUNTS PAYABLE

City Of Granger

As Of: 08/08/2025

Time: 14:39:19 Date: 06/18/2025
Page: 2

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
3730	06/24/2025	06/24/2025	627	MENKE JACKSON & BEYER LLP	1,044.00 CITY ATTORNEY
3763	06/24/2025	06/24/2025	1232	OREILLY AUTOMOTIVE, INC	886.08 AUTO PARTS FOR CITY VEHICLES
3755	06/24/2025	06/24/2025	672	PAPE MACHINERY	106.50 BATTERY FOR CODE ENFORCEMENT
3757	06/24/2025	06/24/2025	691	RODDA PAINT	363.20 PAINT FOR FIRE LANE ON MONTELONGO LANE
3765	06/24/2025	06/24/2025	391	SUNNYSIDE HARDWARE INC.	343.34 PW SUPPLIES
3744	06/24/2025	06/24/2025	738	TEAMSTERS LOCAL 760	525.00 TUITION - FORCE SCIENCE TRAINING - MARKS
3715	06/24/2025	06/24/2025	752	US CELLULAR	126.85 CELL PHONES - CITY CLERK, BUILDING INSPECTOR & MAYOR
3734	06/24/2025	06/24/2025	752	US CELLULAR	64.99 CELL PHONES - FIRE DEPT
3745	06/24/2025	06/24/2025	752	US CELLULAR	284.95 CELL PHONES PD & CODE ENFORCEMENT
3753	06/24/2025	06/24/2025	752	US CELLULAR	692.57 CELL PHONES - PW
3756	06/24/2025	06/24/2025	1107	VALLEY AGRONOMICS, LLC	252.00 HERBICIDES
3716	06/24/2025	06/24/2025	1272	VALLEY FIRE CONTROL	232.85 FIRE EXTINGUISHER YEARLY INSPECTION
3746	06/24/2025	06/24/2025	1272	VALLEY FIRE CONTROL	238.36 FIRE EXTINGUISHER MAINTNANCE - PD
3728	06/24/2025	06/24/2025	848	VESTIS	21.60 CARPET SERVICES 06.10.25
3760	06/24/2025	06/24/2025	848	VESTIS	101.47 UNIFORMS
3747	06/24/2025	06/24/2025	802	YAKIMA CO DEPT OF CORRECTIONS	2,181.15 MAY 2025 INMATE HOUSING
3754	06/24/2025	06/24/2025	812	YAKIMA CO SOLID WASTE	8,958.15 GARBAGE DUMP FEES
3713	06/24/2025	06/24/2025	831	YAKIMA VALLEY EMERGENCY MMT.	982.36 3RD QTR PER CAPITA ASSESSMENT 2025

Report Total: 104,751.78

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
06/20/2025	Payroll	241	CEJA , JUAN C	3,583.20
06/20/2025	Payroll	237	CHRISTENSEN , TERRY M	2,197.49
06/20/2025	Payroll	186	GADLEY , TRAVIS J	2,275.91
06/20/2025	Payroll	1128	GARCIA , ROSA	1,842.42
06/20/2025	Payroll	1121	HEITZMAN , DANNY R	2,429.83
06/20/2025	Payroll	1360	ISIORDIA, DIEGO	1,963.70
06/20/2025	Payroll	1359	JIMENEZ, ALEJANDRO J	2,130.37
06/20/2025	Payroll	1340	KETCHUM, CARSON T	2,000.20
06/20/2025	Payroll	259	MARKS , DAVID L	3,210.80
06/20/2025	Payroll	1160	MARQUEZ , BRANDON S	2,069.22
06/20/2025	Payroll	1289	MCGUIRE, PATRICK	2,102.60
06/20/2025	Payroll	261	OSWALT , SCOTT R	2,571.52
06/20/2025	Payroll	230	REYES , FANTASIA	2,557.85
06/20/2025	Payroll	243	REYES , MIRANDA M	1,621.83
06/20/2025	Payroll	185	RHODE , GRANT M	2,641.85
06/20/2025	Payroll	1008	RODRIGUEZ , GIOVANNI M	2,357.43
06/20/2025	Payroll	137	RODRIGUEZ , ROBERT	2,482.34
06/20/2025	Payroll	1343	SANTOS, ORLANDO	2,026.46
06/20/2025	Payroll	229	SIDES , HEATHER M	2,088.51
06/20/2025	Payroll	916	TIJERINA , FRANCISCO M	2,544.46
06/20/2025	Payroll	1344	TOBIA, BRANDON J	2,265.20

48,963.19

Date	Vendor	Amount
6/20/2025	INTERNAL REVENUE SERVICE	\$ 20,026.91
Grand Total		\$68,990.10





GRANGER POLICE DEPARTMENT

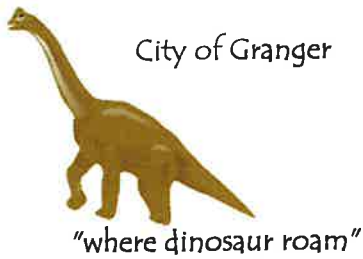
Law Incident Comparison, by All Offense Codes


<u>Offense</u>	<u>Totals for</u> <u>First Date</u>	<u>Totals for</u> <u>Second Date</u>	<u>Number</u> <u>Difference</u>	<u>Percent</u> <u>Difference</u>
ANIMAL PROBLEM (ANPR)	2		-2	-100.00
Assault with Other Weapon (AOWP)	1		-1	-100.00
Agency Assist (ASST)	14		-14	-100.00
Attempt to Locate (ATL)	1		-1	-100.00
Citizen Assist (CITA)	3		-3	-100.00
Domestic Violence (DV)	1		-1	-100.00
Family Fight (FAMF)	3		-3	-100.00
False Burglar Alarm (FBAL)	6		-6	-100.00
Fraud -Swindle/Confidence Game (FRAU)	1		-1	-100.00
Information (INFO)	16		-16	-100.00
Juvenile Incident (JUVF)	1		-1	-100.00
Noise Problem (NPRB)	3		-3	-100.00
Shots Fired (SHOT)	2		-2	-100.00
Suspicious Person/Circumstance (SPC)	4		-4	-100.00
Suicidal Person (SUCP)	1		-1	-100.00
Traffic Incident (TOFF)	3		-3	-100.00
Theft, Property, From Mtr Veh (TPMV)	1		-1	-100.00
Theft, Property, Other (TPOT)	2		-2	-100.00
Theft, Property, Shoplifting (TPSH)	1		-1	-100.00
Theft, Property, Vehicle Parts (TPVP)	1		-1	-100.00
Unwanted Guest (UNWG)	1		-1	-100.00
Vandalism (VAND)	3		-3	-100.00
Welfare Check (WELF)	4		-4	-100.00
Weapons Incident (WOFF)	1		-1	-100.00
Totals	76	0	-76	-100.00

Report Includes:

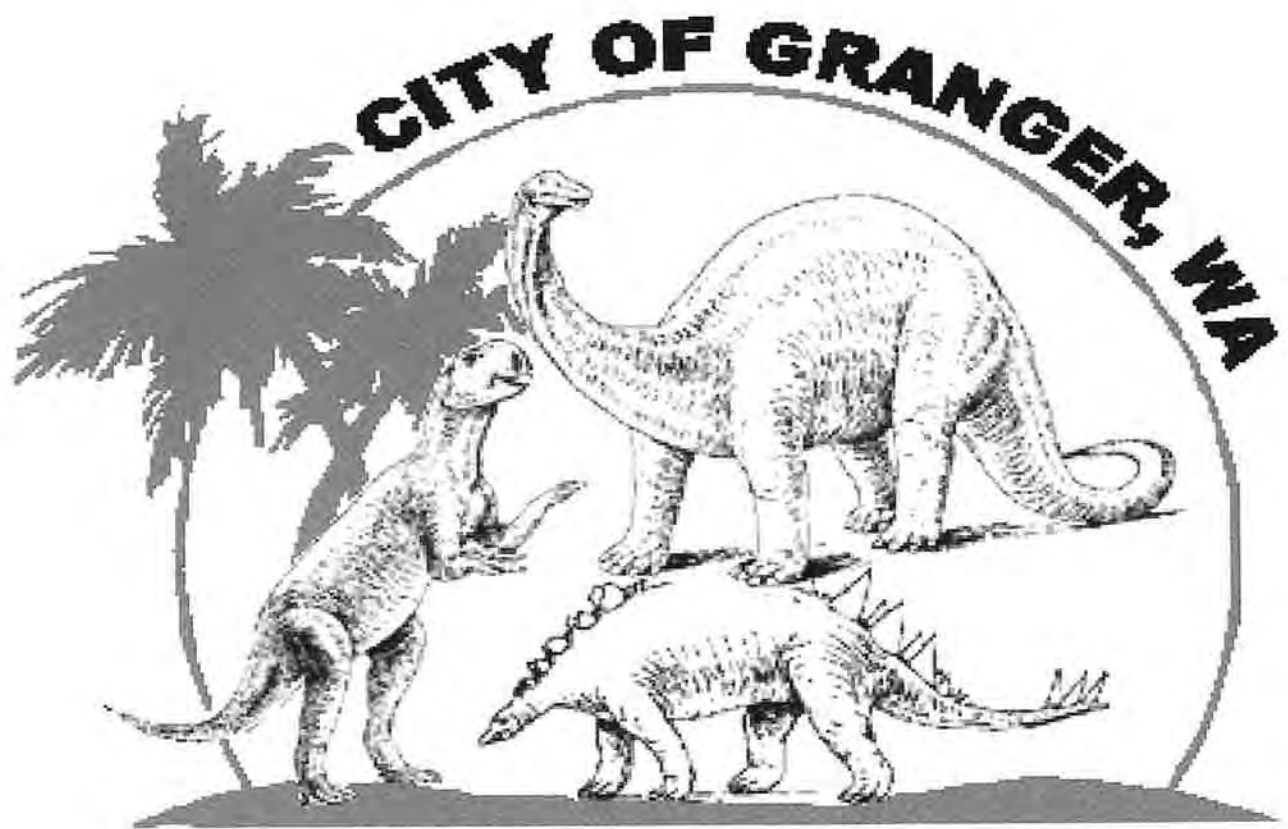
First date range between `00:00:00 05/01/25` and `23:59:59 05/31/25`, Second date range matching `23:59:59 05/31/25`, All agencies matching `GRPD`, All dispositions, All clearance codes, All offenses observed, All offenses reported, All offense codes

**CITY OF GRANGER
WORKSHOP**



SUBJECT: Police Department Reports for May 2025 EXHIBITS:	AGENDA OF June 24,2025
	Bill No.
	
Expenditure Required	Amount Budgeted

SUMMARY STATEMENT:
For your information



"where dinosaurs roam"™


CITY HALL

**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: Contract for Pro Tem Judge EXHIBITS:	AGENDA OF June 24, 2025
	Bill No.
	 <u>PRO TEM JUDGE</u>
Expenditure Required	Amount Budgeted

SUMMARY STATEMENT:

RECOMMENDED MOTION:

*Motion to approve the contract between the City of Granger
and Douglas K. Garrison for Pro Tem Municipal Court Judge Services.*

CITY OF GRANGER
CONTRACT FOR PRO TEM MUNICIPAL COURT JUDGE SERVICES

THIS AGREEMENT is entered into by and between the CITY OF GRANGER, Washington, a code city and municipal corporation organized under the laws of the State of Washington (subsequently “City”) and Douglas K. Garrison (subsequently “Contractor”) for the purpose of providing the services of a municipal court judge pro tem for the City of Granger Municipal Court (subsequently “Court”).

WHEREAS, the City has determined to have certain services performed for its citizens but does not have the manpower or expertise to perform such services.

WHEREAS, the City desires to have the Contractor perform such services pursuant to certain terms and conditions;

NOW THEREFORE, In consideration of the mutual benefits and condition here in after contained the parties hereto agree as follows:

1. **Scope of Services:** In the absence of the presiding judge of the Court, the Contractor agrees to serve as a Judge Pro Tem of the Court for the City with all the powers, duties, privileges, and obligations that said office confers under Washington state law and the Granger Municipal Code. The Contractor shall perform all aspects of this Agreement in a manner that complies with all applicable federal, state, and local statutes, rules and ordinances and the Canons of Judicial Conduct. The presiding judge of the Court shall schedule these services as needed.
2. **Consideration:** As consideration for services provided herein the City agrees to compensate the Contractor at the rate of Two Hundred Dollars (\$200.00) per hour. The Contractor shall account for and bill his/her time in units of 1/10 of an hour. At the conclusion of any given month at which the Contractor performs services under this agreement, he/she shall provide the Court administrator with documentation that is sufficient for the City to ascertain the date(s) on which services were performed, the nature of the services performed, and the amount of time that the Contractor spent performing those services.
3. **Duration of Agreement:** This Agreement shall be in full force and effect for a period of one (1) year, commencing on the date on which it has been fully executed by all the parties,

unless sooner terminated under the provisions set forth in the proceeding sections of this agreement.

4. **Qualifications:** The Contractor declares that they are qualified to serve as a Municipal Court Judge Pro Tem in that they are a citizen of the United States and of the State of Washington and an attorney admitted to practice law before the courts of record of the State of Washington.
5. **Independent Contractor:** The Contractor and City agree that the Contractor is an independent contractor with respect to the services provided pursuant to this Agreement. Nothing in this Agreement shall be considered to create the relationship of employer and employee between the parties hereto. Neither the Contractor nor any employee of the Contractor shall be entitled to any benefits accorded City employees by virtue of the services provided under this agreement. The City shall not be responsible for holding or otherwise deducting federal income tax or social security or contributing to the State Industrial Insurance Program, or otherwise assuming the duties of an employer with respect to the Contractor, or any employee of the Contractor.
6. **Indemnification:** The Contractor shall defend, indemnify, and hold the City, its officers, officials, employees, and volunteers harmless from all claims, injuries, damages, losses, or suits arising out of the willful, knowing, and intentional misconduct of the Contractor in the performance of this Agreement. Such misconduct does not include mere negligence on the part of the Contractor. The City shall defend, indemnify, and hold the Contractor harmless from all claims, injuries, damages, losses, or suits including Contractor fees or awards arising out of or resulting from the willful misconduct or the negligence of the City, its officers, or employees in the performance of this Agreement except for injuries and damages caused by the sole negligence of the Contractor.
7. **Audits and Inspections:** The Contractor's records and documents with respect to all matters covered by this Agreement shall be subject at all times to inspection, review or audit by the City during the performance of this Agreement.
8. **Termination:** This Agreement may be terminated by either party at any time through the giving of thirty (30) days written notice to the other party. If the Contractor's insurance

coverage (if any) is cancelled for any reason, the City shall have the right to terminate this Agreement immediately.

9. **Discrimination Prohibited:** In providing the services described in this Agreement, the Contractor shall not discriminate against any person based on race, color, religion, creed, national origin, age, veteran status, sex, sexual orientation, gender identification, marital status, political affiliation or the presence of perceived presence of any disability.
10. **Assignment and Subcontract:** The Contractor shall not assign or subcontract any portion of the services contemplated by this Agreement.
11. **Entire Agreement:** This Agreement contains the entire agreement between the parties hereto and no other agreement, contracts or promises regarding the subject matter of this Agreement shall be deemed to exist or bind any of the parties hereto. No change or amendment to this Agreement shall be enforceable unless it is agreed to in writing signed by the parties hereto.
12. **Severability and Survival:** If any term, condition, or provision of this Agreement is declared void or unenforceable, or limited in its application or effect, such event shall not affect other provisions hereof and all other provisions shall remain fully enforceable. The provisions of this Agreement, which by their sense and context are reasonably intended to survive the completion, expiration or cancellation of this Agreement, shall survive termination of this Agreement.
13. **Notices:** Notices to the City shall be sent to the following address:
Court Administrator
City of Granger
102 Main Street
Granger WA 98932

Notices to the Contractor shall be sent to the following address:

Douglas K. Garrison
516 South 7th Street – PO Box 269
Sunnyside WA 98944

14. **Applicable Loss; Venue; Attorneys' Fees:** This Agreement shall be governed by, and construed in accordance with, the laws of the State of Washington. In the event any suit, arbitration, or other proceeding is instituted to enforce any term of this Agreement, the parties specifically understand that venue shall be properly laid in Yakima County, Washington. The prevailing party in any such action shall be entitled to its attorneys' fees and costs of suit.

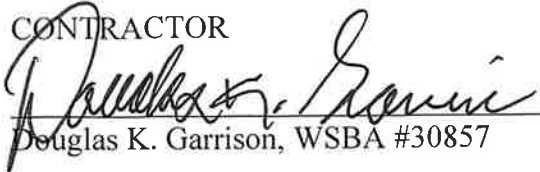
DATED: _____

DATED: 6/16/25

CITY OF GRANGER

CONTRACTOR

Hilda Gonzalez, Mayor



Douglas K. Garrison, WSBA #30857

Robert Northcott, Municipal Court Judge

ATTEST:

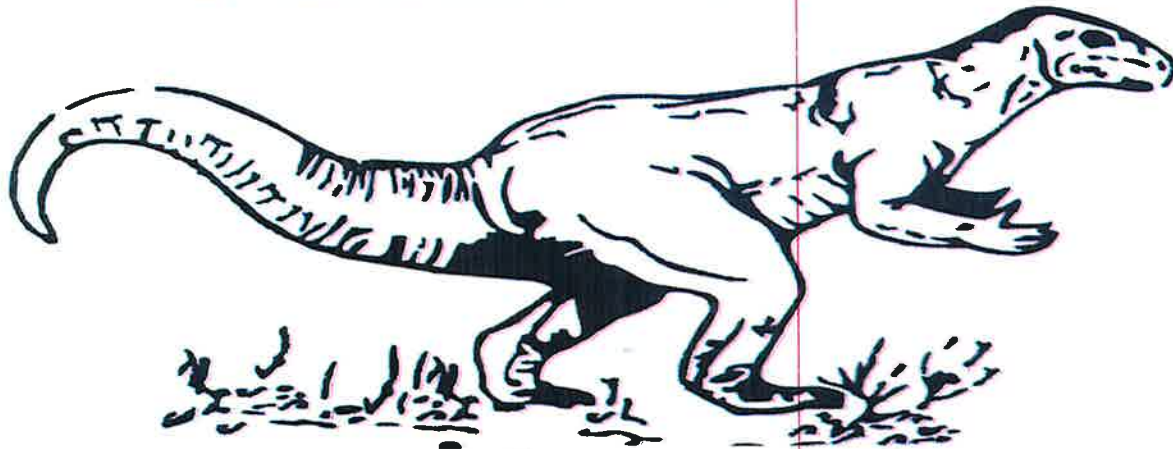
BY: _____
Fantasia Reyes, City Clerk

Approved as to Form:

Sean Mumford, City Attorney

GRANGER

Public Works




"where dinosaurs roam"

**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: Progress Estimate No. 01-Railroad Ave Water Main Improvements Ascent Foundation & More LLC EXHIBITS:	AGENDA OF
	June 24, 2025
	Bill No.
	
Expenditure Required	186,612.61
	Amount Budgeted

SUMMARY STATEMENT:

ARPA Grant monies will be used to pay for this project.

RECOMMENDED MOTION:

Motion to approve the Progress Estimate No. 1 payment to Ascent Foundation & More LLC in the amount \$186,612.61.



June 9, 2025

City of Granger
102 Main St.
Granger, WA 98922

Attn: Hilda Gonzalez, Mayor

Re: City of Granger
Railroad Avenue Water Main Improvements
HLA Project No.: 24200
Progress Estimate No.: 01

Dear Mayor Gonzalez:

Enclosed is Progress Estimate No. 01 for work performed by Ascent Foundation & More, LLC., through May 31, 2025, in connection with their contract on the above referenced project. The amount due the Contractor of \$186,612.61 is net, per the contract documents. Submission of Certified Payrolls for Ascent Foundation & More, LLC, and subcontractors are not required for review. We recommend this Progress Estimate be considered and approved by the City of Granger.

Ascent Foundation & More, LLC., has provided the required approved "Intent to Pay Prevailing Wages" form to the City of Granger (attached).

Please contact our office if you have questions or if we may provide additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen S. Hazzard", is written over a faint, larger signature.

Digitally signed by Stephen S. Hazzard, PE
DN: C=US, E=shazzard@hlacivil.com, O=HLA
Engineering and Land Surveying, Inc.,
CN=Stephen S. Hazzard, PE
Date: 2025.06.09 07:28:58-07'00'

Stephen S. Hazzard, PE

SSH/jdb

Enclosures


Copy: Frank Tijerina, Fantasia Reyes, City of Granger
Vince Glondo, Benji Martin, Heather Johnson, Ascent Foundation & More, LLC.
Taylor Denny, Angie Ringer – HLA

**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: HLA Task Order 2025-03 Main St. Carbon Reduction Program EXHIBITS:	AGENDA OF
	June 24, 2025
	Bill No.
	
Expenditure Required	5,500.00 Amount Budgeted

SUMMARY STATEMENT:

RECOMMENDED MOTION:

Motion to approve Task Order 2025-03 for the Main St Carbon Reduction Program.

Date: June 4, 2025

Project No.: 25135E

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

Attention: Frank Tijerina
Public Works Director

From: Stephen S. Hazzard, PE

Re: Main Street Carbon Reduction Program – Design Phase Funding Obligation Assistance
Task Order No. 2025-03

We are sending you the following items:

Two (2) Original Task Order Agreements

Comment:

Frank,

Upon review and approval, please have the Mayor sign the attached Task Order No. 2025-03 agreements for the Main Street Carbon Reduction Program – Design Phase Funding Obligation Assistance 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.

Thank you.

Copy to: _____

Signed: _____



TASK ORDER NO. 2025-03

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF GRANGER

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

Main Street Carbon Reduction Program – Design Phase Funding Obligation Assistance
HLA Project No. 25135E

The City of Granger (CITY) desires to prepare and submit a design phase funding obligation package to the Washington State Department of Transportation (WSDOT) for improvements to Main Street through a project funded by the Yakima Valley Conference of Governments (YVCOG) Carbon Reduction Program (CRP). HLA efforts will involve preparing all information necessary for the obligation package. This will include the Prospectus, Local Agency Agreement, Documented Cost Estimates, and related exhibits.

SCOPE OF SERVICES:

At the direction of the CITY, HLA shall provide professional services for the Main Street Carbon Reduction Program Funding – Design Phase Funding Obligation Assistance (PROJECT). HLA services shall include the following.

1.0 Funding Obligation Assistance

- 1.1 Manage overall PROJECT delivery and submittal
- 1.2 Prepare Local Agency Federal Aid Project Prospectus for WSDOT review.
- 1.3 Prepare Local Agency Agreement for WSDOT review.
- 1.4 Prepare Documented Cost Estimates for WSDOT review.
- 1.5 Prepare related exhibits for WSDOT review.
- 1.6 Coordinate with Yakima County for Certifying Agency Agreement.
- 1.7 Compile Prospectus Package for submittal to the CITY for review and signature
- 1.8 Submit the obligation paperwork to WSDOT on behalf of the CITY.

Additional Services

Provide professional engineering services for additional work requested by the CITY that is not included in this Task Order.

Items to be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- Provide all information as to the CITY requirements for the PROJECT
- Examine all documents presented by HLA and provide written decisions within a reasonable time so as not to delay the work of HLA. The CITY shall review all submittals and comments returned to HLA within two (2) weeks.

- Obtain approval of all government authorities for the PROJECT, and approvals and consents from other individuals as necessary to complete the PROJECT

TIME OF PERFORMANCE:

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

1.0 Funding Obligation Assistance

Funding obligation assistance will begin on the date of the CITY's notice to proceed and will continue through submission of the funding agreement.

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 Funding Obligation Assistance

Work for funding obligation assistance 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 \$5,500.

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

6/4/2025
Date

Approved:

City of Granger
Hilda Gonzalez, Mayor

Date



TASK ORDER NO. 2025-03

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF GRANGER

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

Main Street Carbon Reduction Program – Design Phase Funding Obligation Assistance **HLA Project No. 25135E**

The City of Granger (CITY) desires to prepare and submit a design phase funding obligation package to the Washington State Department of Transportation (WSDOT) for improvements to Main Street through a project funded by the Yakima Valley Conference of Governments (YVCOG) Carbon Reduction Program (CRP). HLA efforts will involve preparing all information necessary for the obligation package. This will include the Prospectus, Local Agency Agreement, Documented Cost Estimates, and related exhibits.

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Proposed:



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

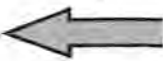
Date

6/4/2025

Approved:

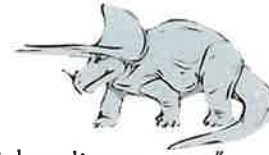
City of Granger
Hilda Gonzalez, Mayor

Date




**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: Resolution 2025-04 Declaring a state of emergency to make immediate repairs for the wastewater treatment plant. EXHIBITS:	AGENDA OF June 24, 2025
	Bill No.
	
Expenditure Required	Amount Budgeted

SUMMARY STATEMENT:

RECOMMENDED MOTION:

Motion to approve Resolution 2025-04 declaring a State of Emergency to make immediate repairs for the wastewater treatment plant.

RESOLUTION 2025-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GRANGER, WASHINGTON, DECLARING A STATE OF EMERGENCY TO MAKE IMMEDIATE REPAIRS FOR THE WASTEWATER TREATMENT PLANT

WHEREAS, the municipal wastewater treatment plant (WWTP) is the community's sole means of managing municipal wastewater for the City of Granger and is required to operate within state and federal regulations; and

WHEREAS, on May 28, 2025, a catastrophic failure of an essential process at the WWTP failed causing debris, soiled paper, sanitary products, waste fabric, and other forms of municipal solid waste to bypass the head works screen; and

WHEREAS, on May 28, 2025, City Staff identified immediate repairs required to continue to process wastewater by replacing the screen and components, and installation of a bypass system; and

WHEREAS, due to excessive loading and aged equipment at the headworks screen, the screen requires immediate replacement to function; and

WHEREAS, repairs to this essential equipment at the WWTP is catastrophic in nature and present an immediate threat for processing wastewater and require attention; and

WHEREAS, funding for these repairs may be made available by declaring a state of emergency declaration; and

WHEREAS; in accordance with RCW 39.04.280(1)e provides that the governing body of municipality may waive the competitive bidding requirement for public works project in the event of an emergency; and

WHEREAS, in accordance with RCW 39.04.280(3) defines "emergency" as unforeseen circumstances beyond the control of the municipality that either: (a) Present a real, immediate threat to the proper performance of essential function; or (b) will likely result in material loss or damage of property, bodily injury, or loss of life if immediate action is not taken; and provides that the governing body of a municipality may waive the competitive bidding requirement for a public works project in the event of an emergency; and

WHEREAS, the City Council has determined that due to the timing and critical function and the need for immediate repair, insufficient time may not exist to complete the project through the standard competitive bidding process and must therefore declare the situation an emergency; and

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANGER, WASHINGTON, AS FOLLOWS

Section 1: The City Council recognizes an emergency exists with the failure of essential WWTP equipment and components and authorizes the Mayor and City Clerk to waive the competitive bidding process and award necessary contracts on behalf of the City to undertake the repair or replacement of the WWTP equipment and components and to keep the Council apprised of the progress of the situation.

Section 2: The City Council recognizes an emergency exists and authorizes the Mayor to pursue all funding options available and to keep the Council apprised of the progress.

Section 3: This Declaration of Emergency will expire automatically when all the aforementioned repairs are completed.

Section 4: The City Clerk is authorized to make necessary corrections to this Resolution including, but not limited to, the correction of scrivener's/clerical errors, references, Resolutions numbering, section/subsection numbering and any references thereto.

Section 5: This Resolution shall be effective immediately upon passage and signatures hereto.

PASSED by the Granger City Council at its regular meeting held on June 24, 2025.

HILDA GONZALEZ, Mayor

ATTEST:

FANTASIA REYES, City Clerk

APPROVED AS TO FORM:

SEANN MUMFORD

Attachment - Applicant Certification

WHEREAS, the City of Granger is applying to the Washington State Public Works Board for a low-interest loan for an eligible project; and

WHEREAS, RCW 43.155.070 requires that applicants planning under RCW 36.70A.040 must have adopted comprehensive plans in conformance with the requirements of chapter 36.70A RCW, and must have adopted development regulations in conformance with requirements of chapter 36.70A RCW; and

WHEREAS, RCW 70A.205.055 requires a comprehensive Solid Waste Management Plan to be adopted by the city or county; and

WHEREAS, RCW 70.235.070 requires Greenhouse Gas Emission Reduction requirement; and

WHEREAS, RCW 43.155.070(8) requires that solid waste or recycling facility is consistent with and necessary to implement the comprehensive solid waste management plan adopted by the city or county under chapter 70A.205.055 RCW.

WHEREAS, the applicant certifies that it has a currently adopted plan for each and every one of the systems it owns and operates and that these plans fully conform to the specifics within this application; and

WHEREAS, RCW 43.155.070 requires that county and city applicants must have adopted the local optional one-quarter of one percent Real Estate Excise Tax, as described in chapter 82.46 RCW; and

WHEREAS, the local government must be using all local revenue sources which are reasonably available for funding public works, taking into consideration local employment and economic factors; and

WHEREAS, the applicant states that their Capital Facility Plan is consistent with the Comprehensive Land Use Plan of the jurisdiction in which they provide service; and

WHEREAS, the local governing body has approved submission of this application to the Public Works Board; and

WHEREAS, the applicant certifies that, there is currently no litigation in existence seeking to enjoin the commencement or completion of the above-described public facilities project or to enjoin the applicant from repaying the loan extended by the Public Works Board with respect to such project. The applicant is not a party to litigation, which will materially affect its ability to repay such loan on the terms contained in the loan agreement.

WHEREAS, the applicant recognizes and acknowledges that the information in the application forms is the only information, which will be considered in the evaluation and/or rating process. Incomplete responses will result in a reduced chance of funding. In order to ensure fairness to all, the Public Works Board does not accept any additional written materials or permit applicants to make presentations before the Board; and

WHEREAS, it is necessary that certain conditions be met as part of the application process; and

WHEREAS, RCW 43.155.060(3) requires that the project will be advertised for competitive bids and administered according to standard local procedure; and

WHEREAS, the loan will not exceed the maximum amount allowed by the Public Works Board of eligible costs incurred for the project; and

WHEREAS, any loan arising from this application constitutes a debt to be repaid, and Hilda Gonzalez, Mayor has reviewed and concluded it has the necessary capacity to repay such a loan; and

WHEREAS, the information provided in this application is true and correct to the best of the government's belief and knowledge and it is understood that the state may verify information, and that untruthful or misleading information may be cause for rejection of this application or termination of any subsequent loan agreement(s); and

NOW THEREFORE, the City of Granger certifies that it meets these requirements, and further that it intends to enter into a loan agreement with the Public Works Board, provided that the terms and conditions are satisfactory to both parties.

Signed:

Name:

Title:

Date:




**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: Expenditure Request for lights for the command vehicle. EXHIBITS:	AGENDA OF June 24, 2025
	Bill No.
	
Expenditure Required	<div>\$ 4,022.00</div> <div>Amount Budgeted</div>

SUMMARY STATEMENT:

RECOMMENDED MOTION:

Motion to approve the expenditure request in the amount of \$4,022.00

CITY OF GRANGER

Request for Expenditures

Fiscal Year: 2024-2025 Date: 6-12-25

Department: Fire

Total Cost: 4022.00

City Clerk
☐ Approved
☐ Denied

Mayor
☐ Approved
☐ Denied

City Council
☐ Approved
☐ Denied

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

Vendor Name: Timber Creek Winery Phone: _____

Address: 902 Patriot Lane Email: _____
Granger Website: _____

Description: Lighting for Command Justification: Need Lights
Vehicle Had to Wait on for Emergency response
Lights to Call

Attach supporting expense documentation

	Fund(s)	Bars Code(s)	Amount(s)
Source of Funds: (Where would the funds come from for this expenditure)		522 20 35 120	500.00
		520 20 35 000	500.00
		522 20 48 120	1000.00
		522 20 47 000	1000.00
Notes:		522 20 31 001	500.00
		522 20 31 ***	522.00

Timber Creek Wiring LLC

902 Patriot Lane
WA 98932

Estimate

Date	Estimate #
6/18/2025	

Name / Address
Granger Fire Department Terry Carter

			Project
Description	Qty	Cost	Total
Labor for changing light colors and patterns thru out car / also installing running lights on suv / checking vehicle for wiring issues or programming issues as well / R & R of current system in vehicle	28	80.00	2,240.00
SL Running Light DUO Color (red/white)	2	891.00	1,782.00
It's been a pleasure working with you!			Total \$4,022.00


Customer Signature _____

**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: Expenditure Request for purchase and installation of a backflow at the Fire Station. EXHIBITS:	AGENDA OF
	June 24, 2025
	Bill No.
	
Expenditure \$ 2,739.23 Required	Amount Budgeted

SUMMARY STATEMENT:

RECOMMENDED MOTION:

*Motion to approve the expenditure request in the amount of \$2,739.23
for the purchase and installation of a backflow.*

RHS
PLUMBING & CONSTRUCTION, LLC
Licensed & Bonded General Contractor #RHSPLPC857PH
RANDY SIDES
FAX 509 698 6115 509 728 1752
rhsplumbing@gmail.com 41 Terry Place Selah WA 98942

Date	Estimate #
5/27/2025	2808

City of Granger
102 Main St.
Granger, WA 98932

[illegible]

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

5 CONSENT AGENDA

A Approve Minutes of Workshop dated June 10, 2025

B Approve Minutes of Council dated June 10, 2025

C Approve the accounts payable dated for June 24, 2025 in the amount of \$104,751.78

D Approve payroll dated June 20, 2025 in the amount of \$68,990.10

6 AUDIENCE PARTICIPATION

7 OLD BUSINESS

8 NEW BUSINESS

City Hall

Contract for Pro Tem Municipal Court Judge Services

Public Works

HLA- Progress Estimate No. 1 Payment

HLA Task Order 2025-03 Main St Carbon Reduction Program

Resolution 2025-04

Fire Dept

Expenditure Request- Lights on command vehicle

Expenditure Request-Backflow & Installation

8 DEPARTMENT/COMMITTEE/COMMISSION REPORTS

10 MAYORS REPORT

11 COUNCIL REPORTS

12 EXECUTIVE SESSION

Personnel Matter/ Litigation Settlement


13 ADJOURNMENT

TENTATIVE

City of Granger



"where dinosaur roam"

SUBJECT: Consent Agenda	AGENDA OF June 24, 2025
	Bill No.
	
EXHIBITS: A. Approve Minutes of Workshop dated June 10, 2025 B. Approve Minutes of Council dated June 10, 2025 C. Approve accounts payable dated June 24, 2025 in the amount of \$104,751.78 D. Approve payroll dated June 20, 2025 in the amount of \$68,990.10	
Expenditure Required	Amount Budgeted

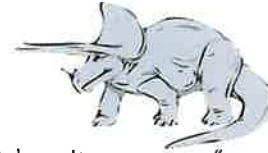
SUMMARY STATEMENT:

RECOMMENDED MOTION:


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

**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: Contract for Pro Tem Judge EXHIBITS:	AGENDA OF
	June 24, 2025
	Bill No.
	 <u>PRO TEM JUDGE</u>
Expenditure Required	Amount Budgeted

SUMMARY STATEMENT:

RECOMMENDED MOTION:


*Motion to approve the contract between the City of Granger
and Douglas K. Garrison for Pro Tem Municipal Court Judge Services.*

**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: Progress Estimate No. 01-Railroad Ave Water Main Improvements Ascent Foundation & More LLC EXHIBITS:	AGENDA OF
	June 24, 2025
	Bill No.
	
Expenditure Required	Amount Budgeted
186,612.61	

SUMMARY STATEMENT:

ARPA Grant monies will be used to pay for this project.

RECOMMENDED MOTION:


Motion to approve the Progress Estimate No. 1 payment to Ascent Foundation & More LLC in the amount \$186,612.61.

**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: HLA Task Order 2025-03 Main St. Carbon Reduction Program EXHIBITS:	AGENDA OF
	June 24, 2025
	Bill No.
	
Expenditure Required	5,500.00 Amount Budgeted

SUMMARY STATEMENT:

RECOMMENDED MOTION:


Motion to approve Task Order 2025-03 for the Main St Carbon Reduction Program.

**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: Resolution 2025-04 Declaring a state of emergency to make immediate repairs for the wastewater treatment plant. EXHIBITS:	AGENDA OF June 24, 2025
	Bill No.
	
Expenditure Required	Amount Budgeted

SUMMARY STATEMENT:


RECOMMENDED MOTION:
Motion to approve Resolution 2025-04 declaring a State of Emergency to make immediate repairs for the wastewater treatment plant.

**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: Expenditure Request for lights for the command vehicle. EXHIBITS:	AGENDA OF June 24, 2025
	Bill No.
	
Expenditure Required	<div>\$ 4,022.00</div> <div>Amount Budgeted</div>

SUMMARY STATEMENT:

RECOMMENDED MOTION:

Motion to approve the expenditure request in the amount of \$4,022.00

**CITY OF GRANGER
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

SUBJECT: Expenditure Request for purchase and installation of a backflow at the Fire Station. EXHIBITS:	AGENDA OF
	June 24, 2025
	Bill No.
Expenditure Required	Amount Budgeted
\$ 2,739.23	

SUMMARY STATEMENT:

RECOMMENDED MOTION:

*Motion to approve the expenditure request in the amount of \$2,739.23
for the purchase and installation of a backflow.*