

# Granger City Council

Tuesday, March 25, 2025

WORKSHOP 6:00PM



COUNCIL MEETING 7:00 P.M.

**AGENDA**  
**WORKSHOP**

6:00 p.m.

March 25, 2025



**City of Granger**  
**"Where Dinosaurs Roam"**

- 1 CALL TO ORDER**
- 2 PLEDGE OF ALLEGIANCE**
- 3 ROLL CALL**
- 4 CONSENT AGENDA**
  - A* Review Minutes of Workshop dated March 11, 2025
  - B* Review Minutes of Council dated March 11, 2025
  - C* Review the accounts payable dated for March 25, 2025 in the amount of \$72,566.65
  - D* Review payroll dated March 20, 2025 in the amount of \$56,750.69
- 5 PUBLIC HEARINGS**
- 6 AUDIENCE PARTICIPATION**
- 7 OLD BUSINESS**
- 8 NEW BUSINESS**
  - City Hall  
Utility Bill Adjustment
  - Police Dept.  
Police Reports for February 2025  
Expenditure Request-Med Tech Resource  
Expenditure Request- Stalker Radar
  - Public Works  
Expenditure Request-Irrigation Specialists
- 9 DEPARTMENT/COMMITTEE/COMMISSION REPORTS**
- 10 MAYORS REPORT**
- 11 COUNCIL REPORTS**
- 12 EXECUTIVE SESSION**
- 13 ADJOURNMENT**

**TENTATIVE**

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Consent Agenda	AGENDA OF March 25th, 2025
	Bill No.
<b>EXHIBITS:</b> A. Approve Minutes of Workshop dated March 11, 2025 B. Approve Minutes of Council dated March 11, 2025 C. Approve accounts payable dated March 25, 2025 in the amount of \$72,566.65 D. Approve payroll dated March 20, 2025 in the amount of \$56,750.69	
	Amount Budgeted
<b>Expenditure                  Required</b>	

**SUMMARY STATEMENT:**

**ADMINISTRATION'S RECOMMENDATION:**

**RECOMMENDED MOTION:**

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



# Meeting Minutes

# GRANGER CITY COUNCIL WORKSHOP

6:00PM  
March 11, 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
Ryan Stonemetz	Fantasia Reyes, Clerk-Treasurer
Alfredo Reyes-Absent	

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

- A** Review Minutes of Workshop dated February 25, 2025
- B** Review Minutes of Council dated February 25, 2025
- C** Review the accounts payable dated March 11, 2025, in the amount of \$303,590.83
- D** Review payroll dated March 05, 2025, in the amount of \$127,199.61

## **AUDIENCE PARTICIPATION**

None.

## **OLD BUSINESS**

None.

## **NEW BUSINESS**

### **City Hall**

#### **Appeal Contract for Pro Tem Municipal Court Judge Services**

Mayor Gonzalez explained that this agreement should not have been presented because we were needing to find another Pro Tem because the one on this agreement can no longer be pro Tem. Our court clerk Heather is still currently looking for a pro Tem.

#### **Yakima County District Court Probation Services Interlocal Agreement**

Mayor Gonzalez explained that this agreement is between the City of Granger and Yakima County District and explained that there is detail in the agreement for your information pertaining to cost, case load etc.

#### **Agreement for Yakima Valley office of Emergency Management**

Mayor explained that this agreement is something that will help us if there is an emergency and guide us in their procedures and can provide us with training in emergency management. Councilmember Bustamante asked if this something we pay into. Mayor explained yes we do pay into it quarterly. City clerk provided us with the amount we pay quarterly is \$983.37. Mayor explained that the amount owing is based on the population of the City of Granger.

## GRANGER CITY COUNCIL WORKSHOP

### YVCOG Climate Element/Comp Plan Process-Albert Miller

Albert Miller from YVCOG explained into detail the Climate Element and the City of Granger comp plan process and how the process is going and where we are on the comp plan update is at.

### Public works Department

#### Expenditure Request-Reservoirs Inspections/Cleaning

Mayor Gonzalez presented this expenditure request and explained that this is something that should be done every five years and it hasn't been done in some time according to public works. Councilmember Stonemetz asked if there is two quotes. He asked if there was a difference in the services. City clerk explained that there was no difference in the services they are both for inspection and cleaning. Councilmember Stonemetz asked if this is required by dept of ecology, Mayor explained that Travis is saying this is something that needs to be done and it hasn't been done in a while. Councilmember Stonemetz said we should do a not to exceed amount because on here it says there is extra cost on if sediment is thicker than 2 inches. Mayor explained that another option we have is bringing back more information and tabling the expenditure.

### Fire Department

Chief Terry Carter showed a video of his new piece of equipment they purchased for the Fire Department that was purchased with the GESA grant.

### DEPARTMENT/COMMITTEE/COMMISSION REPORTS

None.

### MAYORS REPORT

### COUNCIL REPORTS

None.

### ADJOURNMENT

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

### **MOTION CARRIED 4-0**

The meeting was adjourned at 6:59 PM.

ATTEST:

\_\_\_\_\_  
Fantasia Reyes, Clerk-Treasurer

\_\_\_\_\_  
Mayor, Hilda Gonzalez

APPROVED TO FORM:

\_\_\_\_\_  
Seann Mumford, City Attorney

# GRANGER CITY COUNCIL

March 11, 2025,  
7:00 p.m.

City Hall  
102 Main Street

## MINUTES

### **CALL TO ORDER**

Mayor Hilda Gonzalez called the meeting of March 11, 2025, to order at 7:06 p.m.

### **PLEDGE OF ALLEGEINCE**

Richard Sanchez led the Flag Salute

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

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

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

**MOTION CARRIED 4-0**

### **CONSENT AGENDA**

- A** Approve Minutes of Workshop dated February 25, 2025
- B** Approve Minutes of Council dated February 25, 2025
- C** Approve the accounts payable dated March 11, 2025, in the amount of \$303,590.83
- D** Approve payroll dated March 05, 2025, in the amount of \$127,199.61

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

**MOTION CARRIED 4-0**

### **AUDIENCE PARTICIPATION**

None.

### **NEW BUSINESS**

#### **City Hall**

#### **Appeal Contract for Pro Tem Municipal Court Judge Services**

It was moved by councilmember Munoz to appeal the contract for Pro Tem for municipal court judge services. Motion was seconded by councilmember Stonemetz.

**MOTION CARRIED 4-0**

#### **Yakima County District Court Probation Services Interlocal Agreement**

It was moved by councilmember Stonemetz to approve the Yakima County District Court Probation services agreement. Motion was seconded by councilmember Munoz.

**MOTION CARRIED 4-0**

# GRANGER CITY COUNCIL

## **Resolution 2025-01 Agreement for Yakima Valley Office of Emergency Management**

It was moved by councilmember Stonemetz to approve Resolution 2025-01 for the agreement with Yakima Valley Office of Emergency Management. Motion was seconded by councilmember Bustamante. **MOTION CARRIED 4-0**

## **Resolution 2025-02 Adopting a revised six-year transportation improvement program**

It was moved by councilmember Stonemetz to approve the revised six-year transportation improvement program. Motion was seconded by councilmember Bustamante. **MOTION CARRIED 4-0**

### Public works Dept.

#### **Expenditure Request-Reservoirs Inspection/Cleaning**

Mayor explained that the expenditure request will be tabled due to all councilmembers agreeing they needed more information on the services. It was moved by Councilmember Munoz to table the expenditure request for Reservoirs inspection and cleaning. Motion was seconded by Councilmember Stonemetz.

#### ***Fund Totals 03/11/2025***

Current Expense	\$ 101,995.51
Parks & Rec	\$ 37.78
Streets	\$ 13,036.07
Criminal Justice Fund	\$ 187.88
Fed Housing Rehab Grant	\$
Crime Prevention	\$
Festival/Float Fund	\$
Bell Memorial Fund	\$
EMS Fire Trauma	\$ 1,010.76
Public Safety	\$ 42.98
Water	\$ 72,745.25
Sewer	\$ 78,134.72
Garbage	\$ 29,930.35
Consumer Deposit Refund	\$
Irrigation	\$ 4,737.15
Court Bound Fund	\$ 1,732.38
<b>TOTAL</b>	<b>\$ 303,590.83</b>

**Accounts Payable Checks for February 25, 2025:** 49251-49281

**Payroll for March 05, 2025:** ACH \$127,199.61 (includes vendor payments).

### **COUNCIL**

None.



# GRANGER CITY COUNCIL

## MAYOR

Mayor Gonzalez gave reminders about the YVCOG meeting that will be held March 19<sup>th</sup> at the KDNA. Also, there are some events at the KDNA on March 29<sup>th</sup> for help with preparing taxes, they will also be holding a job fair on Friday March 14<sup>th</sup>. Mayor also informed the Granger Commerce banquet Saturday, March 15<sup>th</sup>. Councilmember Bustamante informed about Miss Granger Pageant on March 23<sup>rd</sup> at the Granger Middle School. Councilmember Munoz informed about the Granger High School Winter sports banquet. Mayor Gonzalez congratulated the Granger girls wrestling team on their achievement and presented coins and certificates.

## ADJOURNMENT

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

## **MOTION CARRIED 4-0**

The meeting was adjourned for 7:24 p.m.

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Fantasia Reyes, City Clerk Treasurer

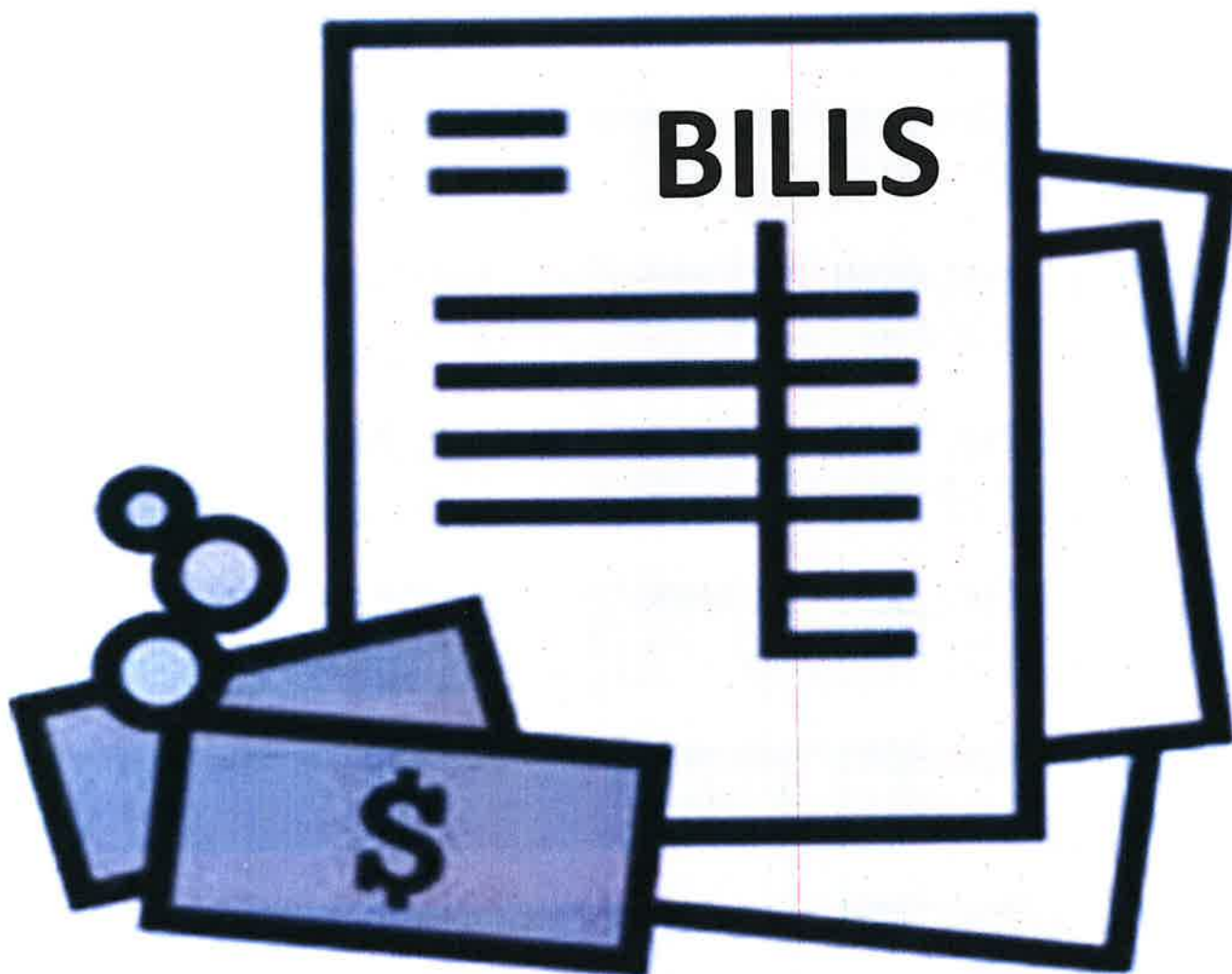
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Hilda Gonzalez, Mayor

APPROVED TO FORM:

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Seann Mumford, City Attorney



# ACCOUNTS PAYABLE

City Of Granger

Time: 15:32:02 Date: 03/19/2025

As Of: 05/09/2025

Page: 1

Accts Pay #	Received	Date Due		Vendor	Amount	Memo
3336	03/25/2025	03/25/2025	388	911 SUPPLY	13.77	SUPPLIES FOR PD
3349	03/25/2025	03/25/2025	410	APPLE VALLEY INTERPRETING LLC	235.20	QUALIFIED COURT INTERPRETER
3329	03/25/2025	03/25/2025	411	ARCHIVE SOCIAL	4,749.19	SOCIAL MEDIA ARCHIVING
3350	03/25/2025	03/25/2025	418	AWC	2,523.00	AWC CITY MEMBERSHIP 2025
3354	03/25/2025	03/25/2025	418	AWC	2,319.95	2025 DRUG & ALCOHOL CONSORTIUM SERVICE & RETRO SAFETY ALLIANCE SERVICE FEE
3334	03/25/2025	03/25/2025	427	BENTON RURAL ELECTRIC	37.50	WEBSITE HOST
3352	03/25/2025	03/25/2025	439	CANON SOLUTIONS AMERICA	388.63	PRINTER SERVICES
3366	03/25/2025	03/25/2025	443	CASCADE NATURAL GAS	763.07	NATURAL GAS SERVICES FOR CITY SHOP
3369	03/19/2025	03/19/2025	1002	CENTRAL MACHINERY SALES INC.	11,139.72	RENTAL OF COMPACT LOADER AND SNOW BLADE FOR DECEMBER 2024 - FEBRUARY 2025
3362	03/25/2025	03/25/2025	449	CHANDLER DISTRIBUTING	771.61	PHILIPS 66 HYDRAULIC 68 OIL
3337	03/25/2025	03/25/2025	455	CITY OF SUNNYSIDE	3,770.55	FEBRUARY 2025 INMATE HOUSING
3363	03/25/2025	03/25/2025	465	CPI INTERNATIONAL	621.73	WATER TESTING SUPPLIES
3343	03/25/2025	03/25/2025	913	DATABAR	27.01	CHANGES TO STOCK STATEMENTS
3358	03/25/2025	03/25/2025	487	DEPARTMENT OF HEALTH	1,638.05	2025 OPERATING PERMIT FEE & OPERATOR CERTIFICATION SYSTEM FEE
3357	03/25/2025	03/25/2025	488	DEPT OF ECOLOGY	1,209.50	2025 WATER QUALITY PROGRAM FEE
3345	03/25/2025	03/25/2025	1348	EMERGENCY RESPONDER PRODUCTS, LLC.	878.42	FIRE DEPT UNIFORMS COVERED BY CARGILL GRANT
3346	03/25/2025	03/25/2025	1347	FASA FAMILY WELLNESS, PLLC- DEPT T	45.00	LEOFF
3355	03/25/2025	03/25/2025	1338	FULL SOURCE, LLC.	23.74	UNIFORMS - T.GADLEY
3359	03/25/2025	03/25/2025	554	GRANT RHODE	267.25	REIMBURSEMENT FOR RENEWAL OF CDL
3348	03/25/2025	03/25/2025	739	HD SUPPLY	132.41	BATHROOM SUPPLIES
3353	03/25/2025	03/25/2025	558	HLA ENGINEERING & LAND SURVEYING INC	30,541.70	PROFESSIONAL ENGINEERING SERVICES
3339	03/25/2025	03/25/2025	612	LINCARE INC	30.21	LEOFF
3331	03/25/2025	03/25/2025	1345	MOBICELL WIRELESS	108.29	REPLACEMENT OF SCREEN ON COUNCIL IPAD
3332	03/25/2025	03/25/2025	645	NATIONAL FLOOD INSURANCE PROGRAM	3,061.00	POLICY RENEWAL FOR FLOOD INSURANCE: OPTION A
3330	03/25/2025	03/25/2025	659	ONE CALL CONCEPTS INC	17.04	EXCAVATION NOTIFICATION
3333	03/25/2025	03/25/2025	659	ONE CALL CONCEPTS INC	9.94	EXCAVATION NOTIFICATION
3368	03/25/2025	03/25/2025	1232	OREILLY AUTOMOTIVE, INC	595.42	CAR PART STATEMENT
3340	03/25/2025	03/25/2025	676	PINGREY FORD	200.36	REPAIRS ON PATROL CAR
3335	03/25/2025	03/25/2025	690	ROBERT R NORTHCOTT	650.00	PRESIDING JUDGE FOR 03/17/25
3365	03/25/2025	03/25/2025	701	ROBERT RODRIGUEZ	160.00	PHYSICAL FOR CDL
3364	03/25/2025	03/25/2025	1343	SANTOS, ORLANDO	105.00	CDL PHYSICAL
3347	03/25/2025	03/25/2025	1346	SHC MEDICAL CENTER TOPPENISH	136.00	DRUG TEST
3328	03/25/2025	03/25/2025	752	US CELLULAR	126.81	CELL PHONES - CITY CLERK, MAYOR & BUILDING INSPECTOR

## ACCOUNTS PAYABLE

City Of Granger

Time: 15:32:02 Date: 03/19/2025

As Of: 05/09/2025

Page: 2

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
3341	03/25/2025	03/25/2025	752 US CELLULAR	284.87	CELL PHONES PD & CODE ENFORCEMENT
3356	03/25/2025	03/25/2025	752 US CELLULAR	64.97	CELL PHONES - FIRE DEPT
3367	03/25/2025	03/25/2025	752 US CELLULAR	426.92	CELL PHONES - PW
3342	03/25/2025	03/25/2025	848 VESTIS	21.16	CARPET SERVICES FOR 3/18/25
3351	03/25/2025	03/25/2025	848 VESTIS	47.70	PAPER TOWEL SERVICES FOR PW SHOP
3360	03/25/2025	03/25/2025	786 WESTERN SYSTEMS	1,883.76	DR SHOE W PLATE RH & LH
3361	03/25/2025	03/25/2025	786 WESTERN SYSTEMS	259.20	BROOMS FOR STREET SWEEPER
3338	03/25/2025	03/25/2025	829 YAKIMA VALLEY CHIROPRACTIC CT	25.00	LEOFF
3344	03/25/2025	03/25/2025	823 YAKIMA VALLEY CONF OF GOVERNMENTS	2,256.00	PROFESSIONAL LAND USE PLANNING SERVICES
Report Total:				72,566.65	

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

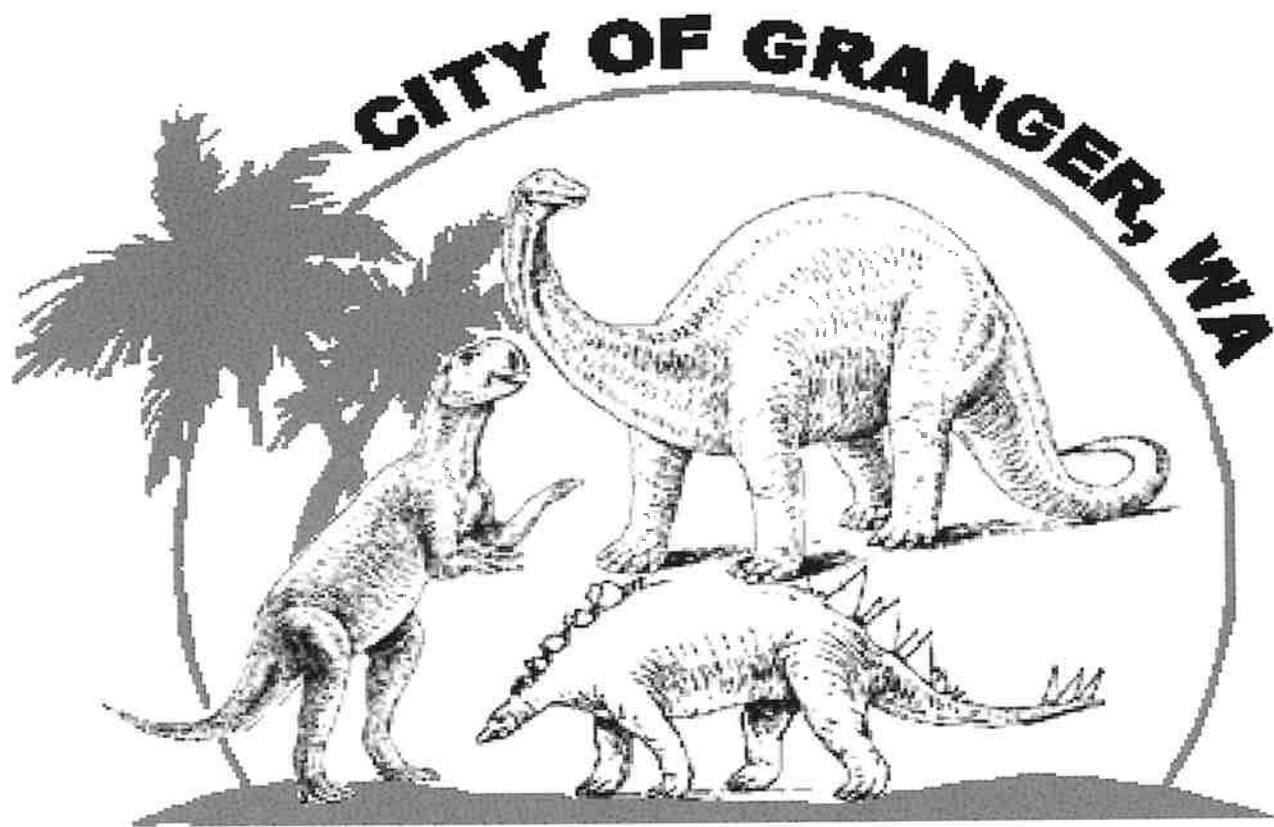
Date	Type	Account	Vendor	Amount
03/20/2025	Payroll	241	CEJA , JUAN C	3,583.20
03/20/2025	Payroll	186	GADLEY , TRAVIS J	2,176.94
03/20/2025	Payroll	1128	GARCIA , ROSA	1,753.25
03/20/2025	Payroll	1202	HARTLEY, GARY L	2,325.72
03/20/2025	Payroll	1121	HEITZMAN , DANNY R	2,312.57
03/20/2025	Payroll	1340	KETCHUM, CARSON T	2,016.55
03/20/2025	Payroll	259	MARKS , DAVID L	3,210.80
03/20/2025	Payroll	1160	MARQUEZ , BRANDON S	2,193.47
03/20/2025	Payroll	1289	MCGUIRE, PATRICK	2,098.46
03/20/2025	Payroll	261	OSWALT , SCOTT R	2,569.42
03/20/2025	Payroll	230	REYES , FANTASIA	2,577.54
03/20/2025	Payroll	243	REYES , MIRANDA M	1,621.83
03/20/2025	Payroll	185	RHODE , GRANT M	2,518.24
03/20/2025	Payroll	1008	RODRIGUEZ , GIOVANNI M	2,191.32
03/20/2025	Payroll	137	RODRIGUEZ , ROBERT	2,156.95
03/20/2025	Payroll	1343	SANTOS, ORLANDO	1,725.97
03/20/2025	Payroll	229	SIDES , HEATHER M	2,091.06
03/20/2025	Payroll	916	TIJERINA , FRANCISCO M	2,382.12

**41,505.41**

Vendor Payments for 3/20/25

IRS    \$ 15,245.28

Grand Total    \$ 56,750.69  
for Payroll

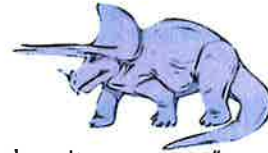


*"where dinosaurs roam"™*

**CITY HALL**

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Utility Bill Adjustment	AGENDA OF March 25, 2025
	Bill No.
<b>EXHIBITS:</b>	
<b>Expenditure Required</b>	<b>Amount Budgeted</b>

**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**

*Motion to approve the adjusted utility bills for account 8666.1*



# 302 E Ave Utility Bill Adjustment

Account was factoring incorrectly resulting in an inaccurate bill.

## Innacurate Bill

12/25/2024	\$ (2,228.24)
1/25/2025	\$ (615.03)
	\$ (2,843.27) Adjusted amount

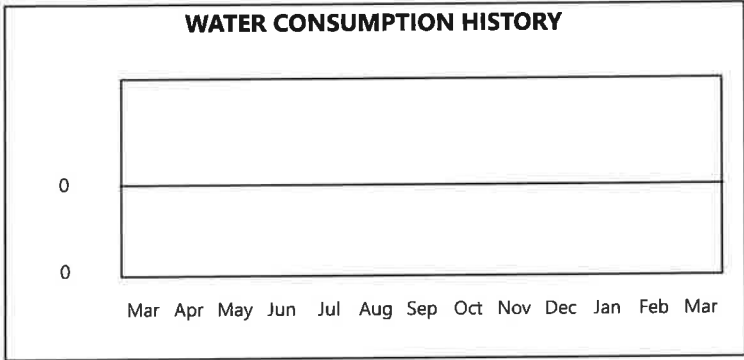
## Corrected Bill

12/25/2024	\$ 294.10
1/25/2025	\$ 167.78

Adding two  
zeros @ the  
end of the  
reading when  
there shouldn't  
have been.  
Factoring @ 10

BILLING PERIOD	
DUE DATE	ACCOUNT NUMBER
	86661
BILL DATE	AMOUNT DUE:
03/06/2025	<b>655.66</b>
ACCOUNT HOLDER	
RYAN STONEMETZ (BARNS)	
SERVICE LOCATION	
8666.1 - 302 E AVE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES	
		PREVIOUS	PRESENT				
Water	03/06/2025	7616	7774	100.0000	15800	Previous Balance:	3,037.05
						Adjustments:	-2,549.17
						Payments:	0.00
						<b>Balance Forward:</b>	<b>487.88</b>
						Water	123.35
						Water Tax	44.43
						<b>Current Charges:</b>	<b>167.78</b>
						<b>Balance:</b>	<b>655.66</b>



30:	0.00	60:	0.00	90+:	0.00
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CORRECTED BILL FOR  
1/25/25 CYCLE

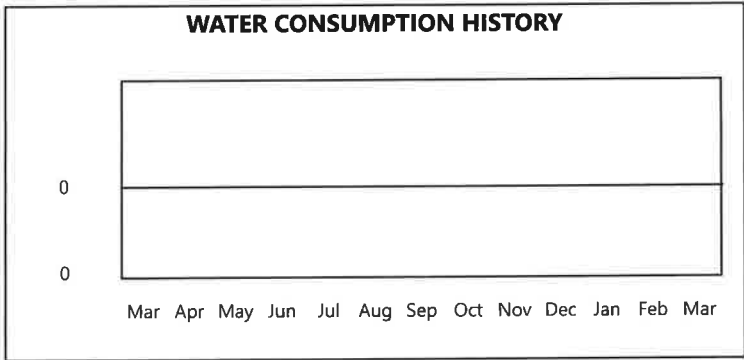
DUE DATE	AMOUNT DUE
	<b>655.66</b>
SERVICE LOCATION	
8666.1 - 302 E AVE	
ACCOUNT NO.	AMOUNT ENCLOSED
86661	

RYAN STONEMETZ (BARNS)  
312 E AVE  
GRANGER, WA 98932

City Of Granger  
102 Main Street  
P.O. Box 1100  
Granger, WA 98932

BILLING PERIOD	
DUE DATE	ACCOUNT NUMBER
	86661
BILL DATE	AMOUNT DUE:
03/06/2025	<b>655.66</b>
ACCOUNT HOLDER	
RYAN STONEMETZ (BARNS)	
SERVICE LOCATION	
8666.1 - 302 E AVE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES	
		PREVIOUS	PRESENT				
Water	03/06/2025	761600	777400	10.0000	158000	Previous Balance:	3,037.05
						Adjustments:	-1,766.36
						Payments:	0.00
						<b>Balance Forward:</b>	<b>1,270.69</b>
						Water	-123.35
						Water Cons	-328.81
						Water Tax	-162.87
						<b>Current Charges:</b>	<b>-615.03</b>
						<b>Balance:</b>	<b>655.66</b>



30:	0.00	60:	0.00	90+:	0.00
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ADJUSTED BILL DUE TO  
INCORRECT FACTOR  
BEING BILLED FOR 1/25/25  
BILLING CYCLE

DUE DATE	AMOUNT DUE
	<b>655.66</b>
SERVICE LOCATION	
8666.1 - 302 E AVE	
ACCOUNT NO.	AMOUNT ENCLOSED
86661	

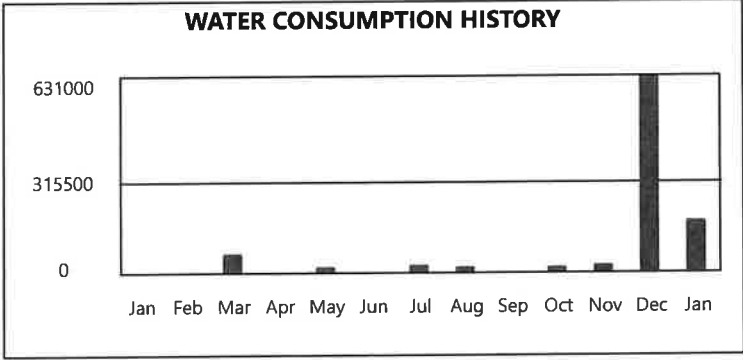
RYAN STONEMETZ (BARNS)  
312 E AVE  
GRANGER, WA 98932

City Of Granger  
102 Main Street  
P.O. Box 1100  
Granger, WA 98932

BILLING PERIOD	
Dec16th-Jan15th	
DUE DATE	ACCOUNT NUMBER
02/15/2025	86661
BILL DATE	AMOUNT DUE:
01/25/2025	<b>2,853.27</b>
ACCOUNT HOLDER	
RYAN STONEMETZ (BARNS)	
SERVICE LOCATION	
8666.1 - 302 E AVE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE
		PREVIOUS	PRESENT		
Water	00/00/0000	761600	777400	10.0000	158000

CHARGES	
Previous Balance:	2,429.36
Adjustments:	10.00
Payments:	201.12
<b>Balance Forward:</b>	<b>2,238.24</b>
Water	123.35
Water Cons	328.81
Water Tax	162.87
<b>Current Charges:</b>	<b>615.03</b>
<b>Balance:</b>	<b>2,853.27</b>



30:	2,238.24	60:	0.00	90+:	0.00
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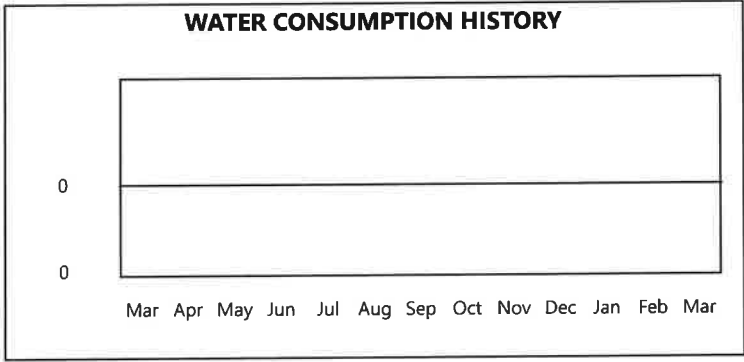
DUE DATE	AMOUNT DUE
02/15/2025	<b>2,853.27</b>
SERVICE LOCATION	
8666.1 - 302 E AVE	
ACCOUNT NO.	AMOUNT ENCLOSED
86661	

RYAN STONEMETZ (BARNS)  
 312 E AVE  
 GRANGER, WA 98932

City Of Granger  
 102 Main Street  
 P.O. Box 1100  
 Granger, WA 98932

BILLING PERIOD	
DUE DATE	ACCOUNT NUMBER
	86661
BILL DATE	AMOUNT DUE:
03/06/2025	<b>487.88</b>
ACCOUNT HOLDER	
RYAN STONEMETZ (BARNS)	
SERVICE LOCATION	
8666.1 - 302 E AVE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES	
		PREVIOUS	PRESENT				
Water	03/06/2025	6985	7616	100.0000	63100	Previous Balance:	3,037.05
						Adjustments:	-2,843.27
						Payments:	0.00
						<b>Balance Forward:</b>	<b>193.78</b>
						Water	123.35
						Water Cons	92.87
						Water Tax	77.88
						<b>Current Charges:</b>	<b>294.10</b>
						<b>Balance:</b>	<b>487.88</b>



30:	0.00	60:	0.00	90+:	0.00
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CORRECTED BILL FOR  
12/25/24 CYCLE

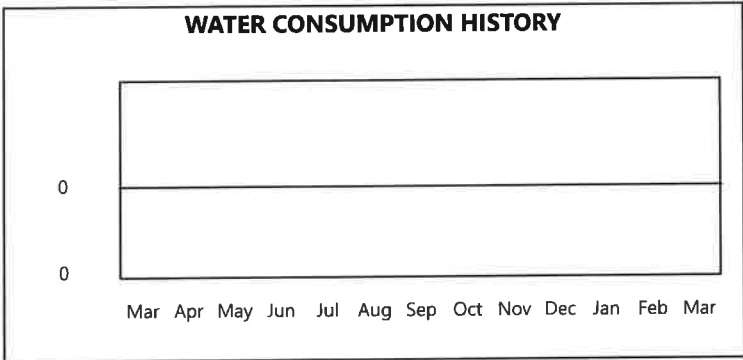
DUE DATE	AMOUNT DUE
	<b>487.88</b>
SERVICE LOCATION	
8666.1 - 302 E AVE	
ACCOUNT NO.	AMOUNT ENCLOSED
86661	

RYAN STONEMETZ (BARNS)  
312 E AVE  
GRANGER, WA 98932

City Of Granger  
102 Main Street  
P.O. Box 1100  
Granger, WA 98932

BILLING PERIOD	
DUE DATE	ACCOUNT NUMBER
	86661
BILL DATE	AMOUNT DUE:
03/06/2025	<b>655.66</b>
ACCOUNT HOLDER	
RYAN STONEMETZ (BARNES)	
SERVICE LOCATION	
8666.1 - 302 E AVE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES	
		PREVIOUS	PRESENT				
Water	03/06/2025	698500	761600	10.0000	631000	Previous Balance:	3,037.05
						Adjustments:	-153.15
						Payments:	0.00
						<b>Balance Forward:</b>	<b>2,883.90</b>
						Water	-122.13
						Water Cons	-1,516.04
						Water Tax	-590.07
						<b>Current Charges:</b>	<b>-2,228.24</b>
						<b>Balance:</b>	<b>655.66</b>



30:	0.00	60:	0.00	90+:	0.00
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ADJUSTED BILL DUE TO  
INCORRECT FACTOR  
BEING BILLED.

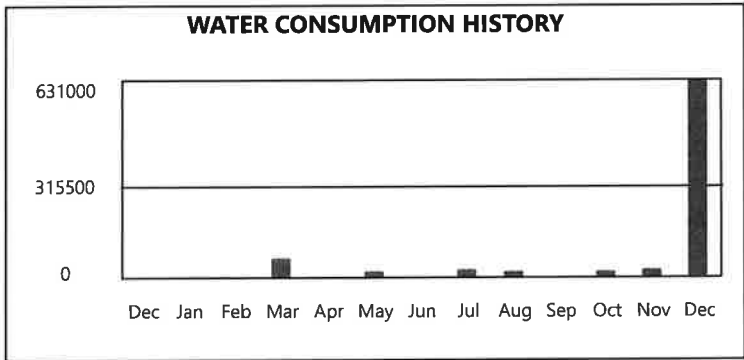
DUE DATE	AMOUNT DUE
	<b>655.66</b>
SERVICE LOCATION	
8666.1 - 302 E AVE	
ACCOUNT NO.	AMOUNT ENCLOSED
86661	

RYAN STONEMETZ (BARNES)  
312 E AVE  
GRANGER, WA 98932

City Of Granger  
102 Main Street  
P.O. Box 1100  
Granger, WA 98932

BILLING PERIOD	
Nov16th-Dec15th	
DUE DATE	ACCOUNT NUMBER
01/15/2025	86661
BILL DATE	AMOUNT DUE:
12/25/2024	<b>2,429.36</b>
ACCOUNT HOLDER	
RYAN STONEMETZ (BARNS)	
SERVICE LOCATION	
8666.1 - 302 E AVE	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES																		
		PREVIOUS	PRESENT																					
Water		698500	761600	10.0000	631000	<table> <tr><td>Previous Balance:</td><td>367.24</td></tr> <tr><td>Adjustments:</td><td>35.00</td></tr> <tr><td>Payments:</td><td>201.12</td></tr> <tr><td><b>Balance Forward:</b></td><td><b>201.12</b></td></tr> <tr><td>Water</td><td>122.13</td></tr> <tr><td>Water Cons</td><td>1,516.04</td></tr> <tr><td>Water Tax</td><td>590.07</td></tr> <tr><td><b>Current Charges:</b></td><td><b>2,228.24</b></td></tr> <tr><td><b>Balance:</b></td><td><b>2,429.36</b></td></tr> </table>	Previous Balance:	367.24	Adjustments:	35.00	Payments:	201.12	<b>Balance Forward:</b>	<b>201.12</b>	Water	122.13	Water Cons	1,516.04	Water Tax	590.07	<b>Current Charges:</b>	<b>2,228.24</b>	<b>Balance:</b>	<b>2,429.36</b>
Previous Balance:	367.24																							
Adjustments:	35.00																							
Payments:	201.12																							
<b>Balance Forward:</b>	<b>201.12</b>																							
Water	122.13																							
Water Cons	1,516.04																							
Water Tax	590.07																							
<b>Current Charges:</b>	<b>2,228.24</b>																							
<b>Balance:</b>	<b>2,429.36</b>																							



30:	201.12	60:	0.00	90+:	0.00
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DUE DATE	AMOUNT DUE
01/15/2025	<b>2,429.36</b>
SERVICE LOCATION	
8666.1 - 302 E AVE	
ACCOUNT NO.	AMOUNT ENCLOSED
86661	

RYAN STONEMETZ (BARNS)  
 312 E AVE  
 GRANGER, WA 98932

City Of Granger  
 102 Main Street  
 P.O. Box 1100  
 Granger, WA 98932

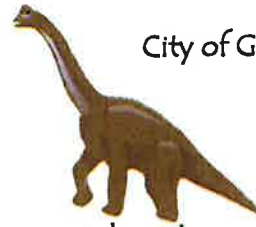


GRANGER  
POLICE

WA




**CITY OF GRANGER  
WORKSHOP**



City of Granger

"where dinosaur roam"

<b>SUBJECT:</b> Police Department Reports for February 2025	AGENDA OF March 25, 2025
	Bill No.
<b>EXHIBITS:</b>	
<b>Expenditure Required</b>	<b>Amount Budgeted</b>

**SUMMARY STATEMENT:**

For your information



# GRANGER POLICE DEPARTMENT

## Law Incident Comparison, by All Offense Codes

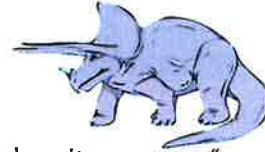
<u>Offense</u>	<u>Totals for</u>	<u>Totals for</u>	<u>Number</u>	<u>Percent</u>
	<u>First Date</u>	<u>Second Date</u>	<u>Difference</u>	<u>Difference</u>
Abandoned Vehicle (ABAN)	1		-1	-100.00
Eluding (AEVA)	2		-2	-100.00
Arson, Industrial, Uninhabited (AIMU)	1		-1	-100.00
Animal Bite (ANBI)	1		-1	-100.00
ANIMAL PROBLEM (ANPR)	1		-1	-100.00
Assault, Police, Simple (APSM)	1		-1	-100.00
Assault, Simple (ASIM)	3		-3	-100.00
Agency Assist (ASST)	11		-11	-100.00
Citizen Assist (CITA)	2		-2	-100.00
Civil Issue (CIVL)	2		-2	-100.00
Comm w Minor Immoral Purposes (CMIP)	1		-1	-100.00
Court Order Service (COSV)	1		-1	-100.00
Domestic Violence (DV)	1		-1	-100.00
Family Fight (FAMF)	5		-5	-100.00
False Burglar Alarm (FBAL)	3		-3	-100.00
Fire (FIRE)	1		-1	-100.00
Fraud -Swindle/Confidence Game (FRAU)	2		-2	-100.00
Information (INFO)	8		-8	-100.00
Juvenile Runaway (JRUN)	1		-1	-100.00
Parking Problem (PARK)	1		-1	-100.00
Shots Fired (SHOT)	1		-1	-100.00
Suspicious Person/Circumstance (SPC)	5		-5	-100.00
Traffic Accident, Hit and Run (TAHR)	2		-2	-100.00
Traffic Accident, Prop Damage (TAPD)	1		-1	-100.00
Traffic Hazard (THAZ)	2		-2	-100.00
Threats (THRE)	1		-1	-100.00
Traffic Incident (TOFF)	8		-8	-100.00
Theft, Property, Shoplifting (TPSH)	1		-1	-100.00
Trespassing (TRES)	1		-1	-100.00
Unwanted Guest (UNWG)	2		-2	-100.00
Vandalism (VAND)	2		-2	-100.00
Warrant (WARR)	1		-1	-100.00
Welfare Check (WELF)	12		-12	-100.00
<b>Totals</b>	<b>88</b>		<b>0</b>	<b>-88</b>
			<b>-100.00</b>	

### Report Includes:


First date range between `00:00:00 02/01/25` and `23:59:59 02/28/25`, Second date range matching `23:59:59 02/28/25`, All agencies matching `GRPD`, All dispositions, All clearance codes, All offenses observed, All offenses reported, All offense codes

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Expenditure Request for the purchase of AED machines.	AGENDA OF March 25, 2025
	Bill No.
<b>EXHIBITS:</b>	
Expenditure Required                      12,497.01	Amount Budgeted

**SUMMARY STATEMENT:**

City of Granger received a grant from Cargill and we will be using those monies for this purchase.

**RECOMMENDED MOTION:**

*Motion to approve the expenditure request to purchase AED machines in the amount of \$12,497.01*



# CITY OF GRANGER

## Request for Expenditures

**Fiscal Year:** 2025      **Date:** 3/25/2025  
**Department:** Police Dept  
**Total Cost:** \$ 12,497.01

**City Clerk**  
 Approved  
 Denied  
**Mayor**  
 Approved  
 Denied  
**City Council**  
 Approved  
 Denied

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

**Vendor Name:** Med-Tech Resource      **Phone:** 800-693-0032  
**Address:** 29485 Airport Rd      **Email:** \_\_\_\_\_  
Eugene OR 97402      **Website:** \_\_\_\_\_

**Description:** AED Machines for Police Dept Vehicles      **Justification:** \_\_\_\_\_  
 \_\_\_\_\_

**Attach supporting expense documentation**

	Fund(s)	Bars Code(s)	Amount(s)
<b>Source of Funds:</b> (Where would the funds come from for this expenditure)		Cargill grant	\$ 12,497.01
<b>Notes:</b>			

Med-Tech Resource Inc.  
 29485 Airport Rd.  
 Eugene, OR 97402  
 800-693-0032  
 Fax: 541-689-4549

# Order Acknowledgement

Date	Invoice No.
3/19/2025	680164

Name / Address
Granger Police Department Attn: Accounts Payable / Maranda Reyes PO Box 1100 Granger, WA 98932

Ship To
Granger Police Department Attn: Chief Juan Ceja 102 Main Street Granger, WA 98932

P.O. No.	Rep	Terms	Ship Via
	MS	Net 30	UPS Ground

Item	Description	Quantity Orde...	Sales Price	Amount
8000-004000-01	Zoll AED Plus Defibrillator Kit/ Semi-Automatic/ Includes CPR D Padz/Case/Each	8	1,527.53	12,220.24
Shipping	Shipping DID A BID AND WON. BID UNDER THE FD for the PD. #679837. CUSTOMER CALLED IN TO APPROVE THIS BID WITH INSURANCE,	1	276.77	276.77

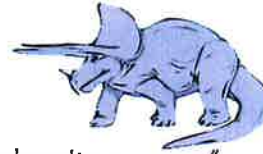
THIS IS NOT AN INVOICE DO NOT PAY.  
 ORDER MAY BE SUBJECT TO FREIGHT AND/OR TAXES.

**Total**


\$12,497.01

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Expenditure Request for purchase of radars.  <b>EXHIBITS:</b>	AGENDA OF March 25, 2025
	Bill No.
	
Expenditure Required                      4,320.00	Amount Budgeted

**SUMMARY STATEMENT:**

City of Granger received a grant from Cargill and we will be using those monies for this purchase.

**RECOMMENDED MOTION:**

*Motion to approve the expenditure request for the purchase of radars in the amount of \$4,320.00*



# CITY OF GRANGER

## Request for Expenditures

**Fiscal Year:** 2025                      **Date:** 3/25/2025

**Department:** Police Dept

**Total Cost:** \$4,320.00

**City Clerk**  
 Approved  
 Denied  
**Mayor**  
 Approved  
 Denied  
**City Council**  
 Approved  
 Denied

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

**Vendor Name:** Stalker Radar                      **Phone:** 972-398-3780  
**Address:** 855 E Collins Rd                      **Email:** \_\_\_\_\_  
Ricahrdson TX 75081                      **Website:** \_\_\_\_\_

**Description:** \_\_\_\_\_                      **Justification:** \_\_\_\_\_  
Radars fow two police vehicles                      \_\_\_\_\_

**Attach supporting expense documentation**

	Fund(s)	Bars Code(s)	Amount(s)
<b>Source of Funds:</b>		Cargill grant	\$4,320.00
(Where would the funds come from for this expenditure)			
<b>Notes:</b>			



applied concepts, inc.

855 E. Collins Blvd  
Richardson, TX 75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Bart Hogue  
+1-972-801-4864  
barth@a-concepts.com

QUOTE  
# 2102798

Page 1 of 1

Date: 03/18/25

Reg Sales Mgr: David Foster  
972-398-3780  
davidf@stalkerradar.com

Effective From : 03/18/2025

Valid Through: 06/16/2025

Lead Time: 45 working days

<b>Bill To:</b> Granger Police Dept 102 Main St Granger, WA 98932-9306	<b>Customer ID:</b> 062068  Accounts Payable	<b>Ship To:</b> Granger Police Dept 102 Main St Granger, WA 98932-9306	<i>FedEx Ground</i>  Chief Juan Ceja
---	--	---	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	2	805-0021-00	Dual - 1 Antenna Radar System	36	\$2,000.00	\$4,000.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	2	200-0998-50	Dual Enhanced Counting Unit, 1.5 PCB, ARM Processor		\$0.00
2	2	200-1571-00	Dual SL Modular OSC Display		\$0.00
3	2	200-1468-00	Dual DSR Ka Antenna		\$0.00
4	2	200-0920-00	Dual SL Remote Control w/Screw Latch		\$0.00
5	2	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
6	2	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
7	2	200-0243-00	Counting/Display Tall Mount		\$0.00
8	2	200-0244-00	Antenna Dash Mount		\$0.00
9	2	200-0648-00	Display Sun Shield		\$0.00
10	2	155-2591-08	8 Foot Antenna Cable, IP67		\$0.00
11	2	200-0622-00	VSS Cable Kit		\$0.00
12	2	062-0041-00	One-Antenna Operation		\$0.00
13	2	200-0820-00	Dual Manual Kit		\$0.00
14	2	006-0096-00	Fan Noise Suppression Addendum - Dual SL		\$0.00
15	2	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
16	2	060-1000-36	36 Month Warranty		\$0.00

**Group Total** \$4,000.00

Product	\$4,000.00	Sub-Total:	\$4,000.00
Discount	\$0.00	Sales Tax 8%	\$320.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		<b>Total: USD</b>	<b>\$4,320.00</b>

Vehicle Information:  
2025 Ford Interceptor SUV

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



# GRANGER

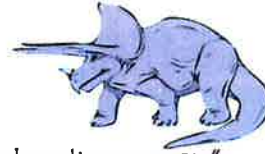
## Public Works



*"where dinosaurs roam"*

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Expenditure Request for irrigation pipe  <b>EXHIBITS:</b>	AGENDA OF March 25, 2025
	Bill No.
Expenditure Required      Not to Exceed \$10,000	Amount Budgeted

**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**

*Motion to approve the expenditure request not to exceed \$10,000 to purchase irrigation pipe.*



# CITY OF GRANGER

## Request for Expenditures

Fiscal Year: 2025 Date: 3/18/25

Department: Public Works

Total Cost: No More than 10,000.00

City Clerk  
 Approved  
 Denied

Mayor  
 Approved  
 Denied

City Council  
 Approved  
 Denied

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

Vendor Name: Irrigation Specialist

Phone: (509) 882-2060

Address: 815 Wallace Way  
Grandview, WA 98930

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

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

Description: 300 ft PVC 12" CL40  
2019 Tahoe

Justification: Replace 12" Irrigation Line  
Between W. First Ave & W. 1st Ave has  
multiple leaks on main line

Attach supporting expense documentation

	Fund(s)	Bars Code(s)	Amount(s)
Source of Funds: (Where would the funds come from for this expenditure)			
Notes:			

Grandview, WA 98930  
(509) 982-2060

Hermiston, OR 97838  
(541) 567-6370

P.O. BOX 2344  
Pasco, WA 99302

INVOICE/SHIPPER NUMBER

3012592-0000-03  
509-854-1725

INVOICE/SHIPPER NUMBER

3012592-0000-03

CITY17

BILL TO: CITY OF GRANGER  
PO BOX 1100  
GRANGER WA 98953  
USA  
CUSTOMER P.O. NO.

SHIP TO: CITY OF GRANGER  
PO BOX 1100  
GRANGER WA 98953  
USA  
CUSTOMER P.O. NO.

\*\*\*QUOTATION\*\*\* QUOTATION\*\*\* QUOTATION\*\*\* QUOTATION\*\*\* QUOTATION\*\*\*

INVOICE/SHIPPER NUMBER	SLSM#	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3012592-0000-03	350	03/06/25	325	FRNACISCO	
INSTRUCTIONS					FRT. PAGE NO.
509-854-1725					P 1

ORDERED	QUANTITY		DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	B.O./RET	SHIPPED					
				THANK YOU FOR SHOPPING AT IRRIGATION SPECIALISTS ***** EXPIRATION DATE: 03/13/25 *****			
300				PVC12-40 PIPE PVC 12" CL 40 UPC# PWPI0034320	C	2071.43	6214.29
1				*F-D FREIGHT & DELIVERY UPC# 0000221475	EA	40.00	40.00

CODE EXPLANATION

- A STATE TAX APPLICABLE
- B FEDERAL TAX APPLICABLE
- C STATE & FEDERAL TAX APPL
- D BALANCE BACK ORDERED
- D - ORDER COMPLETE
- D - DIRECT SHIPMENT
- F - FACTORY MINIMUM
- K - RETURNED C/YL

FREIGHT IN	FREIGHT OUT

SUB TOTAL	6,254.29
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	0.00
PAYMENT REC'D	

# AGENDA

*City Council*

March 25, 2025



City of Granger

"Where Dinosaurs Roam"

7:00 p.m.

- 1 CALL TO ORDER
- 2 PLEDGE OF ALLEGIANCE
- 3 ROLL CALL
- 4 CONSENT AGENDA
  - A Approve Minutes of Workshop dated March 11, 2025
  - B Approve Minutes of Council dated March 11, 2025
  - C Approve the accounts payable dated for March 25, 2025 in the amount of \$72,566.65
  - D Approve payroll dated March 20, 2025 in the amount of \$56,750.69
- 5 PUBLIC HEARING
- 6 AUDIENCE PARTICIPATION
- 7 OLD BUSINESS
- 8 NEW BUSINESS
  - City Hall  
Utility Bill Adjustment
  - Police Dept.  
Expenditure Request-Med Tech Resource  
Expenditure Request- Stalker Radar
  - Public Works  
Expenditure Request-Irrigation Specialists
- 8 DEPARTMENT/COMMITTEE/COMMISSION REPORTS
- 10 MAYORS REPORT
- 11 COUNCIL REPORTS
- 12 EXECUTIVE SESSION
- 13 ADJOURNMENT

TENTATIVE

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



<b>SUBJECT:</b> Consent Agenda	AGENDA OF March 25th, 2025
	Bill No.
<b>EXHIBITS:</b> A. Approve Minutes of Workshop dated March 11, 2025 B. Approve Minutes of Council dated March 11, 2025 C. Approve accounts payable dated March 25, 2025 in the amount of \$72,566.65 D. Approve payroll dated March 20, 2025 in the amount of \$56,750.69	
	Amount Budgeted
<b>Expenditure                  Required</b>	

**SUMMARY STATEMENT:**

**ADMINISTRATION'S RECOMMENDATION:**

**RECOMMENDED MOTION:**

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

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Utility Bill Adjustment  <b>EXHIBITS:</b>	AGENDA OF March 25, 2025
	Bill No.  <div style="text-align: center; border: 2px solid red; padding: 5px; transform: rotate(-2deg); color: red; font-weight: bold;">                     UTILITY BILLS                 </div>
Expenditure Required	Amount Budgeted

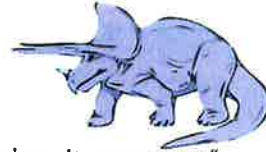
**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**

*Motion to approve the adjusted utility bills for account 8666.1*

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Expenditure Request for the purchase of AED machines.	AGENDA OF March 25, 2025
	Bill No.
<b>EXHIBITS:</b>	
Expenditure Required                      12,497.01	Amount Budgeted

**SUMMARY STATEMENT:**

City of Granger received a grant from Cargill and we will be using those monies for this purchase.

**RECOMMENDED MOTION:**

*Motion to approve the expenditure request to purchase AED machines in the amount of \$12,497.01*



**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Expenditure Request for purchase of radars.  <b>EXHIBITS:</b>	AGENDA OF March 25, 2025
	Bill No.
Expenditure Required	Amount Budgeted

**SUMMARY STATEMENT:**

City of Granger received a grant from Cargill and we will be using those monies for this purchase.

**RECOMMENDED MOTION:**


*Motion to approve the expenditure request for the purchase of radars in the amount of \$4,320.00*

**CITY OF GRANGER  
WORKSHOP & COUNCIL**

City of Granger



"where dinosaur roam"

<b>SUBJECT:</b> Expenditure Request for irrigation pipe  <b>EXHIBITS:</b>	AGENDA OF March 25, 2025
	Bill No.
	
<b>Expenditure Required</b>	Not to Exceed \$10,000
	<b>Amount Budgeted</b>

**SUMMARY STATEMENT:**

**RECOMMENDED MOTION:**

*Motion to approve the expenditure request not to exceed \$10,000 to purchase irrigation pipe.*