



**CITY COUNCIL  
AGENDA**

**May 28, 2015  
7:00 p.m.**

**Mayor:**

*Mario Martinez*

*11/13 to 12/17*

**Council Members:**

*Oping Hutson*

*1/14 to 12/17*

*Sophia Sotelo*

*1/14 to 12/17*

*Mark Gourneau*

*1/14 to 12/17*

*Vera Zavala*

*11/13 to 12/15*

*Arturo DelaFuente*

*9/13to12/15*

**Administrative Staff:**

**City Attorney**

*Jamie Carmody*

**City Clerk/Treasurer**

**Police Chief**

**Fire Chief**

*Luke Cussins*

**City Engineer**

*Gray & Osborne*

**City Hall Business Hours:**

*9:00 am- 5:00pm*

*Monday –Friday*

*509-894-4096*

**Visit our website:**

**[Cityofmabton.com](http://Cityofmabton.com)**

1. CALL TO ORDER \_\_\_\_\_ p.m.
2. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE
3. ROLL CALL
4. VOTE ON THE AGENDA
5. CONSENT AGENDA: (The following will be enacted by one motion. There will be no separate discussion of these items unless a member or citizen so requests, in which event the item will be removed from the consent agenda and discussed.)
  - A. Approve minutes of Study Session dated May 12<sup>th</sup>, 2015.
  - B. Approve minutes of Council Meeting dated, May 12<sup>th</sup>, 2015.
  - C. Approve payroll voucher numbers 5155 to 5174 and (1) EFT dated May 15<sup>th</sup>, 2015, in the amount of \$24,332.25
  - D. Approve claim voucher number 5171 to 5197 in the amount of \$ 165,080.65 dated May 26<sup>th</sup>, 2015.
  - E. Voided Check #5154
6. PUBLIC HEARING
7. OLD BUSINESS
8. NEW BUSINESS
  - A Mayor update on the Builders risk for the WWTF
  - B Resend Department of Commerce Efficiency Grant
9. VISITOR'S COMMENTS
10. COMMITTEE/COMMISSION REPORTS
11. COUNCIL/STAFF REPORTS
12. MAYOR'S REPORT
13. EXECUTIVE SESSION:  
Start: \_\_\_\_\_ Stop: \_\_\_\_\_
14. ADJOURNMENT \_\_\_\_\_ p.m.