



## CITY COUNCIL MEETING MINUTES

**Tuesday November 27, 2018**

Present: Council Members Mark Gourneau, Sophia Sotelo, Arturo De La Fuente, Diana Castaneda, Vera Zavala, Mayor Laura Vazquez, Attorney David Therrien-Power, City Clerk Sylvia Sanchez, City Treasurer Michelle Coronado

Absent: Fire Chief Luke Cussins

1. Call to Order Time: 7:27pm
2. Pledge of Allegiance, Moment of Silence and Roll Call
3. Vote on the Meeting Agenda

There was motion by Mark and a second by Diana to approve the Meeting Agenda. Approved 5-

0

4. **Consent Agenda** (The following will be enacted by one motion. There will be no discussion separate of these items unless a Council Member requests separate discussion. The item will be removed from the Consent agenda and added to New Business.)
  - A. Approve Study Session Minutes for Tuesday November 13, 2018
  - B. Approve City Council Meeting Minutes for Tuesday November 13, 2018
  - C. Approve Payroll Warrant Register Number #9967, #9968 & #10010 To #10016 & Direct Deposit in the amount of \$6,923.91 in the amount of \$37,387.04

- D. Approve Claim Voucher/Payment Number #10017 to #10038 & #1040 in the amount of \$34,646.01 Note: Check #10039 & #100140 were voided due to printing error.

There was a motion by Mark and a second by Sophia to approve the Consent Agenda. Approved 5-0

## 5. Old Business

- A. **Ordinance 2018-1122** Interfund Loan from Cemetery Perpetual Care Fund (601) to Cemetery Fund (102).

There was a motion by Mark and a second by Arturo to approve Ordinance 2018-1122.

Approved 5-0

- B. Approve **Ordinance 2018-1123** Repealing Ordinance No. 1107-2017 Establishing Sewer rates for Residential Consumers for Vegetation Nurseries and for Commercial Consumers for the City of Mabton.

There was a motion by Mark and a second by Vera to approve Ordinance 2018-1123. Approved

5-0

- C. Approve **Ordinance 2018-1124** Repealing Ordinance 2015-1061 Establishing New Cemetery rates for the Mabton City Cemetery

There was a motion by Mark and a second by Sophia to approve Ordinance 2018-1124.

Approved 5-0

## 6. New Business

- A. Approval of **Ordinance No. 2018-1125** Establishing the Amount of Taxes to be levied upon Real & Personal Property in Mabton and filing for Tax Levy Rate for 2019.

There was a motion by Mark and a second by Diana to approve Ordinance 2018-1125.  
Approved 5-0

- B. Approval of **Ordinance 2018-1126** Repealing Ordinance No. 2018-1112 Updating Garbage Charges with Yakima Waste, Authorizing the Mayor to Sign Agreement; Sixth Addendum for Rate Adjustment of Garbage Collection Contract

There was a motion by Mark and a second by Sophia to table Ordinance 2018-1126. Tabled 5-0

- C. Approval of **Resolution No. 2018-19** for the Interlocal Agreement Between The City of Sunnyside and The City of Mabton for the Housing of Inmates

There was a motion by Mark and a second by Arturo to table Resolution 2018-19. Tabled 5-0

- D. Approval of **Resolution No. 2018-20** for the Interlocal Agreement Between The County of Yakima and The City of Mabton for Corrections/Detention Services

There was a motion by Mark and a second by Diana to approve Resolution 2018-20. Approved 5-0

- E. Approval of **Resolution No. 2018-21** for the Interlocal Agreement Between The County Sheriff's Office of Yakima and City of Mabton for 2019 -911 Communication Services

There was a motion by Mark and a second by Diana to approve Resolution 2018-21. Approved 5-0

## 7. Staff Reports

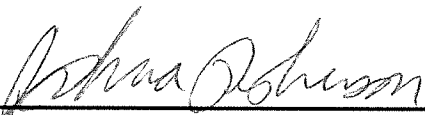
Mark questioned when the Christmas would be done. PW Adam happened to be at the meeting and explained that the Christmas lights are on the list for what needs done this week. He is going to work on that but he had to first complete meter reads. There was also discussion about charges being made to the credit card. Diana questioned if the mayor had all of her receipts turned in from August. She explained that the one missing receipt is from Safeway in

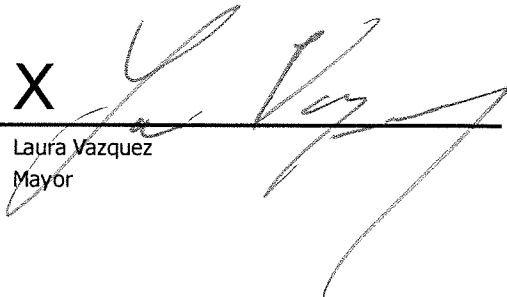
Leavenworth and she is unable to get a copy of it. Council discussed the details and agreed to let the issue go but any further missing receipts will have to be paid back.

Vera questioned if we could get trees for the parks if Gannon (nursery owner) went out of business. We explained that at this time we have 10 trees on credit that we need to make sure we receive and that we could bring this issue up if the opportunity actually presented itself.

Rachel Ruelas 309 Maple St. stood up to ask a question about the study for the General Facility Plan and new rates for a new hookup. It was explained that this cost will apply to any new hookup.

8. Adjournment:                      Time:8:24pm

X   
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Joshua Roberson  
Deputy City Clerk

X   
\_\_\_\_\_  
Laura Vazquez  
Mayor