

City of Sumas
Council Meeting
Minutes of October 25, 2021

The Sumas City Council met on October 25, 2021 with all councilmembers present, besides Josh Clawson. The minutes of October 11, 2021 meeting were presented and approved.

Everyone stood and recited the Pledge of Allegiance.

Mayor Christensen presented the Sub-Recipient Agreement between Whatcom County Sheriff's Office & City of Sumas. Daniel DeBruin, Police Chief, explained this is a sub-grant of the US Department of Homeland Security and Federal Emergency Management Agency for the Stonegarden Program managed by the Whatcom County Sheriff's Office. Bruce Bosch made a motion to allow Mayor Christensen to sign the Sub-Recipient Agreement with Whatcom County Sheriff's Office, Deborah Morgan seconded; all were in favor the motion carried.

Daniel DeBruin, Police Chief, also updated the council that the new patrol is on the road and operational.

Sunny Aulakh, Public Works Director, updated the council the storm line in the alley behind Morton Street is to be completed with a new catch basin and storm line.

Jennifer Bell, Finance Director presented Resolution 813, Cancelling outstanding Treasurer's Checks & Remitting the Funds to the WA State Dept of Revenue. Rich Postma made a motion to approve Resolution 813, Cancelling outstanding Treasurer's Checks, Deborah Morgan seconded; all were in favor the motion carried.

Jennifer Bell, Finance Director advised the council, Tully McConnell and Sunny Aulakh are at their anniversary for a step increase. Sunny states the Tully is doing a great job, he scores high in all his courses. Mayor Christensen stated that both are doing an excellent job. Deborah Morgan made a motion to approve Tully McConnell's salary increase to Step 4, Rich Postma seconded, all were in favor the motion carried. Rich Postma made a motion to approve Sunny Aulakh's salary increase to Step 5, Jesse Clawson seconded, all were in favor the motion carried.

Jennifer Bell advised that there will be a couple public hearings in November for the 2022 Preliminary Budget.

The bills were presented for approval and payment. Check Numbers #21796 thru #21822 in the amount of \$59,955.10; EFT's for \$105,076.23, Rich Postma made a motion to pay the bills, Deborah Morgan seconded; all were in favor the motion carried.

Rich Postma motioned to adjourn the meeting Deborah Morgan seconded; all were in favor the motion carried.


_____, Mayor

ATTEST:


_____, City Clerk