CALL TO ORDER
Mayor Trevino called the continued meeting of January 10, 2017 to order at 6:00 p.m.

FLAG SALUTE
Mayor Trevino led the flag salute

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT
Mayor Trevino
Maria Gonzalez
Lilia Villareal
Juan Isiordia
Julie Sharp
Alice Koerner, City Clerk Treasurer
Jodie Luke, Public Works Director

MINUTES
It was moved by Councilwoman Villarreal to accept the minutes as written. The motion was seconded by Councilwoman Gonzalez.

MOTION CARRIED: 4-0

NEW BUSINESS
Expenditure request, welder
It was moved by Councilwoman Gonzalez to approve the purchase of a welder for the Public Works Dept. in the amount of $3,000 plus tax. Motion seconded by Councilwoman Sharp.

MOTION CARRIED 4-0

Design Standards
It was moved by Councilwoman Sharp to approve the Spink Engineering proposal in the amount of $9,000 for updating the City’s Design Standard regarding water, sewer, streets, sidewalks, misc. Motion was seconded by Councilwoman Villarreal.

MOTION CARRIED 4-0
BILLS
It was moved by Councilwoman Gonzalez to pay the bills of January 10, 2017 in the amount of $32,256.75. Motion was seconded by Councilwoman Sharp.

MOTION CARRIED: 4-0

Fund Totals 01/12/2016

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>C/E</td>
<td>$15108.36</td>
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<tr>
<td>ST</td>
<td>$3635.46</td>
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<tr>
<td>EMS FIRE DEPT.</td>
<td>$695.87</td>
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<tr>
<td>WATER/SEWER</td>
<td>$9973.21</td>
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<tr>
<td>GARBAGE</td>
<td>$2799.63</td>
</tr>
<tr>
<td>IRRIGATION</td>
<td>$44.22</td>
</tr>
</tbody>
</table>

A/P Warrants 62149 to 62174 in the amount of $32,256.75
P/R Checks 30174 to 31082 plus direct deposit in the amount of $48,394.07

ADJOURNMENT
It was moved by Councilwoman Gonzalez to adjourn the meeting of January 10, 2017. Motion seconded by Councilman Sharp. Meeting adjourned at 7:04 p.m.

MOTION CARRIED: 4-0

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Alice Koerner, Clerk-Treasurer  Jose Trevino, Mayor