

**GRANGER CITY COUNCIL**

City Hall

July 9, 2019

102 Main Street

7:00 p.m.

**MINUTES**

**FLAG SALUTE**

The flag salute was led by Mayor Trevino

**CALL TO ORDER**

Mayor Trevino called the meeting of July 9, 2019 to order at 7:00 p.m., and advised that the meeting was being video and audio recorded.

**COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT**

Jose Trevino

Juan Ceja – Lieutenant

Julie Sharp

Alice Koerner, City Clerk Treasurer

Lilia Villarreal

Jodie Luke, Public Works Director

Maria Gonzalez

Virgil Newman – Fire Chief

Maggie Estrada

Juan Isiordia – Absent

**AUDIENCE PARTICIPATION**

None

**MINUTES**

It was moved by Councilwoman Villarreal to approve the minutes as written. Motion seconded by Councilwoman Gonzalez.

**MOTION CARRIED -4-0**

**NEW BUSINESS**

Waterline Replacement Project

It was moved by Councilwoman Sharp to accept the bid from Goodman & Melenbacker Enterprises LLC in the amount of \$94,547.18 for the Second Street Waterline Replacement Project. Motion was seconded by Councilwoman Estrada

**MOTION CARRIED 4-0**

Expenditure of Body Amor

It was moved by Councilwoman Gonzalez to allow the expenditure request for the Police Dept. to purchase body armor in the amount of \$916.07 for Officer Rodriguez. Motion was seconded by Councilwoman Estrada

**MOTION CARRIED 4-0**

Expenditure of Radios

It was moved by Councilwoman Sharp to allow the expenditure of 3 mobile radio units for the Fire Dept. in the amount of \$2,301.51, tax included. Motion was seconded by Councilwoman Gonzalez.

**MOTION CARRIED 4-0**

**BILLS**

It was moved by Councilwoman Gonzalez to pay the bills of July 9, 2019 in the amount of \$114,824.01. Motion was seconded by Councilwoman Estrada.

**MOTION CARRIED: 4-0**

***Fund Totals 7-9-19***

C/E	\$	13,271.96
ST	\$	6,288.23
EMS	\$	336.25
CRIMINAL JUSTICE	\$	10,193.24
WATER/SEWER	\$	76,527.67
GARBAGE	\$	8,178.28
IRRIGATION	\$	<u>28.38</u>
		114,824.01

A/P Checks 42590 to 42629 in the amount of **\$114,824.01**

P/R Checks of July 9, 2019, 42630-42639 plus direct deposit in the amount of **57,531.57**

Treasurers Checks for May-June 2019: 11522-11532 in the amount of **3,045.97**

**ADJOURN**

It was moved by Councilwoman Estrada to adjourn the meeting. Motion was seconded by Councilwoman Gonzalez. Meeting adjourned at 7:03 p.m.

**MOTION CARRIED: 4-0**

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Alice Koerner, City Clerk Treasurer

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Mayor Jose Trevino