

GRANGER CITY COUNCIL

November 23, 2021
7:00 p.m.

City Hall
102 Main Street

MINUTES

CALL TO ORDER

Mayor Trevino called the meeting of November 9, 2021, to order at 7:00 p.m.

FLAG SALUTE

Mayor Trevino lead everyone in the flag salute.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Juan Isiordia	Mayor Trevino
Julie Sharp	Juan Ceja, Lieutenant
Lilia Villarreal	Jodie Luke, Public Works Director
Hilda Guzman	Nancy Mortensen, Deputy Clerk
	Norma Martinez, Clerk II

PUBLIC HEARING ON THE 2022 Preliminary Budget

The public hearing on the 2022 Preliminary Budget began at 7:01 p.m., before the regular Council meeting. Mayor Trevino gave a brief description of the public hearing and if anyone had questions. Hearing nor receiving any comments the public hearing closed at 7:02 p.m.

AUDIENCE PARTICIPATION

None.

NEW BUSINESS

Ordinance 1384- Adopting 2022 Budget

It was moved Councilwoman Guzman to adopt Ordinance 1384, an ordinance to adopt the 2022 budget in the amount of \$4,587,977.95. It was seconded by Councilwoman Sharp.

MOTION CARRIED 4-0

Speed Radar Trailer

It was moved by Councilwoman Sharp to approve the purchase of the speed radar trailer in the amount of \$10,118.10. This radar is to help reduce the speeding around school zones and city roads. It was seconded by Councilwoman Villarreal.

MOTION CARRIED 4-0

PPE Bid-Turnouts

It was moved by Councilwoman Sharp to approve and accept the award the PPE Bid to Cascade Fire & Safety in the amount of \$59,551.25. It was seconded by Councilwoman Villarreal.

MOTION CARRIED 4-0

MINUTES

It was moved by Councilwoman Sharp to approve the minutes as presented. Motion was seconded by Councilwoman Roman-Estrada.

Call for Vote:

MOTION CARRIED 4-0

BILLS

It was moved by Councilwoman Guzman to pay the bills of November 23, 2021, in the amount of \$84,093.27. Motion was seconded by Councilwoman Sharp.

Call for vote:

MOTION CARRIED 4-0

Fund Totals 11/23/2021

C/E	\$	15,046.39
ST	\$	7,777.05
EMS	\$	245.12
CRIMINAL JUSTICE	\$	2,253.50
PUBLIC SAFETY	\$	50,274.64
FESTIVAL FLOAT	\$	71.41
WATER/SEWER	\$	8,411.12
GARBAGE	\$	14.04
TOTAL	\$	84,093.27

A/P Checks 45374- 45413 in the amount of **\$84,093.27**

P/R Checks of November 30, 2021 Checks 45414-45424 in the amount of **58,538.03** ACH **\$36,390.03** for a total of **\$94,928.06**

Treasurers Checks for October 2021: 11751-11756 in the amount of **\$617.20**

ADJOURNMENT

It was moved by Councilwoman Sharp to adjourn the meeting. Motion was seconded by Councilwoman Villarreal

Call for vote:

MOTION CARRIED 4-0

Meeting adjourned at 7:05 p.m.

Norma Martinez, Clerk II

Jose Trevino, Mayor