

## GRANGER CITY COUNCIL

7:00 pm  
November 8, 2016

City Hall  
102 Main Street

### MINUTES

#### CALL TO ORDER

Was called to order at 7:00 p.m. by Pro-Tem Mayor Villarreal

#### FLAG SALUTE

Pro-Tem Mayor Villarreal led the flag salute

#### COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Maria Gonzalez  
Jose Trevino  
Lilia Villareal  
Julie Sharp  
Juan Isiordia

Alice Koerner, City Clerk Treasurer  
Virgil Newman, Fire Chief  
David Leary, Interim Police Chief  
Jodie Luke, Public Works Director

#### MINUTES

It was moved by Councilman Trevino to approve the minutes as presented. The motion was seconded by Councilwoman Gonzalez.

**MOTIONED CARRIED: 4-0**

#### NEW BUSINESS

##### PD Training Request

It was moved by Councilwoman Sharp to approve the expenditure of \$650.00 for the Interim Chief of Police to attend the Executive Leadership Institute in Yakima. Motion was seconded by Councilman Isiordia. Opposed were Councilman Trevino, Councilwoman Villarreal and Councilwoman Gonzalez.

**MOTIONED DIED 2-3**

There was further discussion by Council on this matter and a new motion was stated.

##### PD Training Request

Councilwoman Sharp moved to approve the expenditure of \$650.00 for the Interim Chief of Police to attend the Executive Leadership Institute in Yakima. Motion was seconded by Councilman Isiordia. Opposed were Councilman Trevino and Councilwoman Gonzalez.

**MOTIONED CARRIED: 3-2**

##### Appointment of Mayor

Councilwoman Gonzalez nominated Councilman Trevino as Mayor for the City of Granger until the next election in November 2017. Motion was seconded by Councilman Isiordia. Opposed was Councilwoman Sharp.

**MOTIONED CARRIED: 4-1**

Acceptance and resignation

Councilman Trevino accepted the position of Mayor and resigned his Council position, leaving the Council position number 1 open.

**BILLS**

It was moved by Councilwoman Gonzalez to pay the bills of November 8, 2016 in the amount of \$38,787.76. Motion was seconded by Councilman Trevino.

**MOTION CARRIED: 4-0**

*Fund Totals 11/08/2016*

C/E	\$	4241.95
ST	\$	3968.19
EMS FIRE DEPT.	\$	630.20
CRIMINAL JUSTICE	\$	8897.05
WATER/SEWER	\$	13194.77
GARBAGE	\$	7774.57
IRRIGATION	\$	74.83
BELL MEMORIAL	\$	6.20

A/P Warrants 62013 to 62045 in the amount of **\$38,787.76**

P/R Checks 30976 to 30987 plus direct deposit in the amount of **\$50,879.57**

**ADJOURNMENT**

It was moved by Councilwoman Gonzalez to adjourn the meeting of November 8, 2016. Motion seconded by Councilman Isiordia. Meeting adjourned at 7:18 p.m.

**MOTIONED CARRIED: 4-0**

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Alice Koerner, Clerk-Treasurer

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Mayor Pro-Tem, Lilia Villareal