

## GRANGER CITY COUNCIL

7:00 pm  
June 26, 2018

City Hall  
102 Main Street

### MINUTES

#### **FLAG SALUTE**

The flag salute was led by Mayor Pro Tem Villarreal

#### **CALL TO ORDER**

Mayor Pro-Tem Villarreal called the meeting of June 26, 2018 to order at 7:00 p.m.

#### **COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT**

Maria Gonzalez	Alice Koerner, City Clerk Treasurer
Julie Sharp	Jodie Luke, Public Works Direct
Lilia Villarreal	Robert Schuster, Chief of Police
Maggie Estrada	Virgil Newman, Fire Chief
Juan Isordia	

#### **AUDIENCE PARTICIPATION**

None

#### **MINUTES**

It was moved by Councilwoman Sharp to accept the minutes as presented. Motion seconded by Councilwoman Gonzalez.

**MOTION CARRIED: 4-0**

#### **NEW BUSINESS**

##### **Firework Contract**

It was moved by Councilwoman Sharp to enter into the contract with Alph Pyrotechnics for the 4<sup>th</sup> of July Fireworks Display in the amount of \$4,328.00, which includes tax. Motion was seconded by Councilwoman Estrada.

**MOTION CARRIED: 4-0**

##### **Web Development Agreement**

It was moved by Councilwoman Gonzalez to enter into the Web Development Agreement with Jon Klarich from July 2018 to July 2019. Motion was seconded Councilwoman Estrada.

**MOTION CARRIED: 4-0**

##### **Main Street Waterline Project**

It was moved by Councilwoman Gonzalez to expend an additional 34,306.15 for the Main Street Waterline Replacement Project. Motion seconded by Councilwoman Estrada

**MOTION CARRIED: 4-0**

##### **Acceptance of Bid for Main Street waterline project**

It was moved by Councilwoman Gonzalez to accept the bid submitted by Tri-Valley in the amount of \$184,306.15 for the Main Street Waterline Replacement project. Motion was seconded by Councilwoman Estrada.

**MOTION CARRIED: 4-0**

**BILLS**

It was moved by Councilwoman Gonzalez to pay the bills of June 26, 2018 in the amount of \$56,302.48. Motion was seconded by Councilwoman Estrada.

**MOTION CARRIED: 4-0**

***Fund Totals 06-26-18***

C/E	\$	39,359.20
PARKS & REC	\$	181.16
ST	\$	593.74
EMS	\$	352.52
PUBLIC SAFETY	\$	8,000.00
FESTIVAL/FLOAT	\$	4,401.56
WATER/SEWER	\$	1,588.63
GARBAGE	\$	1,733.00
IRRIGATION	\$	92.67

A/P Warrants 41181 to 41226 in the amount of **\$56,302.48**

P/R Checks 41227 to 41242 plus direct deposit & longevity in the amount of **\$91,045.09**

Treasurers Checks for May 2018: 11416-11420 in the amount of **\$4081.59**

**ADJOURN** It was moved by Councilwoman Sharp to adjourn the meeting. Motion was seconded by Councilwoman Estrada. Meeting adjourned at 7:07 p.m.

**MOTION CARRIED: 4-0**

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Alice Koerner City Clerk Treasurer

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Lilia Villarreal, Mayor Pro Tem