

## GRANGER CITY COUNCIL

7:00 pm  
May 8, 2018

City Hall  
102 Main Street

### MINUTES

#### **FLAG SALUTE**

The flag salute was led by Mayor Jose Trevino

#### **CALL TO ORDER**

Mayor Trevino called the meeting of May 8, 2018 to order at 7:00 p.m.

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

Julie Sharp	Alice Koerner, City Clerk Treasurer
Lilia Villarreal	Jodie Luke, Public Works Direct
Juan Isiordia	Robert Schuster, Chief of Police
Maria Gonzalez	Estevan Araguz, Lieutenant

#### **AUDIENCE PARTICIPATION**

#### **MINUTES**

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

**MOTION CARRIED: 4-0**

#### **NEW BUSINESS**

##### **Expenditure Request for Recommended Repairs to CH/PD cooling system.**

It was moved by Councilwoman Sharp to approve the expenditure of \$1,183.71 for the recommended repairs to the cooling system at City Hall/PD. Motion was seconded by Councilwoman Gonzalez.

**MOTION CARRIED: 4-0**

##### **Expenditure Request for Dust Abatement.**

It was moved by Councilwomen Villarreal to approve the \$9,000.00 dust abatement expenditure from the Street Fund. Motion was seconded by Councilwoman Gonzalez

**MOTION CARRIED: 4-0**

##### **Expenditure Request for Garbage Truck Tires**

It was moved by Councilwomen Sharp to approve the \$1,187.37 expenditure for garbage truck tires from monies appropriated in the 2018 budget in the Garbage Fund for Garbage Truck Repairs. Motion was seconded by Councilwoman Gonzalez.

**MOTION CARRIED: 4-0**

##### **Expenditure Request for Training**

It was moved by Councilwomen Sharp to approve the training and travel expenditure of \$990 for the Command Leadership Training. Motion was seconded by Councilwoman Gonzalez.

**MOTION CARRIED: 4-0**

**Inter-Local Agreement with the City of Selah for purchase of a fire truck**

It was moved by Councilwomen Villarreal to approve the Inter-Local Agreement for Cooperative Purchasing with the City of Selah. Motion was seconded by Councilwoman Gonzalez.

**MOTION CARRIED: 4-0**

**BILLS**

It was moved by Councilwoman Gonzalez to pay the bills of May 8, 2018 in the amount of \$34,090.96. Motion was seconded by Councilwoman Villarreal.

**MOTION CARRIED: 4-0**

***Fund Totals 05-08-18***

C/E	\$	14,420.54
ST	\$	3,720.59
EMS	\$	447.16
CRIMINIAL JUSTICE	\$	520.00
FESTIVAL/FLOAT	\$	95.71
WATER/SEWER	\$	12,337.46
GARBAGE	\$	2,366.22
IRRIGATION	\$	183.28

A/P Warrants 41009 to 41055 in the amount of **\$34,090.96**

P/R Checks 40995 to 41007 plus direct deposit in the amount of **\$84,457.44**

Treasurers Checks for April 2018: 11406-11415 in the amount of **\$3,937.15**

**MAYOR**

Mayor Trevino read a Proclamation for Municipal Clerks Week and Police Week and Peace Officers Memorial Day.

**ADJOURN** It was moved by Councilwoman Villarreal to adjourn the meeting. Motion was seconded by Councilwoman Sharp. Meeting adjourned at 7:15 p.m.

**MOTION CARRIED: 4-0**

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Nancy Mortensen, Deputy City Clerk

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Jose Trevino, Mayor