

GRANGER CITY COUNCIL

June 28, 2022
7:00 p.m.

City Hall
102 Main Street

MINUTES

CALL TO ORDER

Mayor Trevino called the meeting of June 28, 2022, to order at 7:00 p.m.

FLAG SALUTE

Mayor Trevino lead everyone in the flag salute.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Mayor Jose Trevino	Juan Ceja, Police Lieutenant
Susie Munoz	Jodie Luke, Public Works Director
Ryan Stonemetz	Kimberly Grimm, Interim Clerk Treasurer
Juan Isiordia	Terry Carter, Fire Chief
Hilda Guzman	
Israel Bustamante	

AUDIENCE PARTICIPATION

None.

NEW BUSINESS

Request for Expenditure - Data Bar - Outsource Monthly & Delinquency Utility Billing

Requests for expenditures in the amount of \$550.00 to be paid in startup costs at a monthly rate of \$400.00 plus postage. Councilman Ryan Stonemetz motioned; Councilwoman Susie Munoz seconded.

MOTION CARRIED 5-0

Request for Expenditure -Xpress - Credit/Debit Card Payment Program

Request for Expenditure in the amount of \$2,500.00 for setup fees for debit/credit card software that will offer many conveniences for residents to pay utility bills and may begin receiving e-notices, Councilwoman Susie Munoz motioned; Councilman Israel Bustamante seconded.

MOTION CARRIED 5-0

Request for Expenditure -Batteries for SCBA's

Request for Expenditures regarding the purchase of batteries for SCBA's out of the Fire Departments remaining ARPA funds was brought to council for approval, Council gave approval for the purchase of up to seven batteries to be purchased. Councilwoman Hilda Guzman Motioned; Councilman Israel Bustamante seconded.

MOTION CARRIED 5-0

MINUTES

It was moved by Councilmember Munoz to approve the minutes of June 14, 2022, as presented. Motion was seconded by Councilmember Guzman.

MOTION CARRIED 5-0

BILLS

It was moved by Councilmember Stonemetz to pay the bills of June 14, 2022, in the amount of \$61,291.56. Motion was seconded by Councilmember Isiordia.

MOTION CARRIED 5-0

Fund Totals 6/28/2022

C/E	\$	24,382.93
STREETS	\$	310.95
CRIMINIAL JUSTICE	\$	467.00
EMS FIRE TRAUMA	\$	928.77
PUBLIC SAFETY	\$	640.78
WATER/SEWER	\$	9,612.20
GARBAGE	\$	4,289.19
IRRIGATION	\$	2,019.71
TOTAL	\$	42,651.53

A/P Checks 46094-46125 in the amount of **\$42,651.53**

P/R Checks of June 15, 2022 Checks 46048-46053 in the amount of **\$9,977.56** ACH **\$68,481.34** for a total of **\$42,651.53**

Treasurers Checks for May 2022 11805-11815 in the amount of **\$4,719.86**

COUNCIL

NONE

ADJOURNMENT

It was moved by Councilmember Isiordia to adjourn the meeting. Motion was seconded by Councilmember Guzman.

MOTION CARRIED 5-0

Meeting adjourned at 7:30 p.m.

Kimberly Grimm, Interim Clerk Treasurer

Hilda Guzman, Mayor Pro Tem