

# GRANGER CITY COUNCIL WORKSHOP

6:00 pm  
June 11, 2024,

City Hall  
102 Main Street

## CALL TO ORDER

Mayor Gonzalez called the workshop to order at 6:00 p.m.

## COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Susie Munoz	Francisco Tijerina, Public Works Director
Israel Bustamante	Juan Ceja, Police Chief
Judi Montes	Terry Carter, Fire Chief
Ryan Stonemetz	Fantasia Reyes, Clerk-Treasurer
Alfredo Reyes	

## ADDITIONS OR CORRECTIONS TO CONSENT AGENDA

- A** Review Minutes of Workshop dated May 28, 2024
- B** Review Minutes of Council dated May 28, 2024
- C** Review the accounts payable dated for June 11, 2024, in the amount of \$48,592.03
- D** Review payroll dated June 05, 2024, in the amount of \$125,064.82

No discussion or questions on the following items on the consent agenda items A-D.

## AUDIENCE PARTICIPATION

None.

## OLD BUSINESS

### **Public Works**

#### Amend Approved Expenditure for Vac Truck

The Public Works Director explained that we are short on the original quote for the Vac Truck. We are currently using a Vac truck on demo, and it is helping out because we just used it at the sewer plant to pump one of the tanks and was going to be \$30,000 for that job. This truck is for \$91,800. They are also offering us a trade in value for our old truck. Councilmember Munoz asked if there is any warranty we can purchase. Per Frank there is not but they offered to come check on it once a year for 5 years.

#### Rescind Expenditure for Air Compressor

We are rescinding the need for an air compressor as this is not a priority item.

## NEW BUSINESS

### **City Hall**

#### Ordinance 1407 Increase water charges and reduce monthly gallon usage

City Clerk explained a \$10 increase per utility. This does not include taxes. The water gallon usage will go from 5000 to 3750. This will be effective on our August bill.

#### Ordinance 1408 Increase sewer charges and reduce monthly gallon usage

City Clerk explained a \$10 increase per utility. This does not include taxes. The water gallon usage will go from 5000 to 3750. This will be effective on our August bill.

## GRANGER CITY COUNCIL WORKSHOP

### Ordinance 1409 Increase rate for garbage

City Clerk explained a \$10 increase per utility. This does not include taxes. This will be effective on our August bill.

### Dinostore Lease Agreement

Chorizo Burgers & More would like to lease the Dinostore from us. He might open July 1<sup>st</sup>. But if his health district permits take longer we will prorate his rent.

### **Public Works**

#### Expenditure Request for 90 Gal Cans

Public Works Director Frank explained we are completely out of 90gal cans we are needing to order some. Toppenish is willing to share freight with us since freight is so expensive.

### **Police Department**

#### Proclamation for Bobby Salinas

Chief Ceja explained who Bobby Salinas was and said the proclamation would be presented to his wife

### **DEPARTMENT/COMMITTEE/COMMISSION REPORTS**

### **MAYORS REPORT**

### **COUNCIL REPORTS**

### **ADJOURNMENT**

It was moved by Councilmember Stonemetz to adjourn the meeting. Motion was seconded by Councilmember Bustamante.

**MOTION CARRIED 5-0**

The meeting was adjourned at 6:40 PM.

ATTEST:

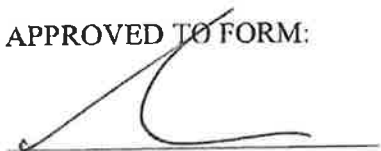


Fantasia Reyes, Clerk-Treasurer



Mayor, Hilda Gonzalez

APPROVED TO FORM:



Seann Mumford, City Attorney

# GRANGER CITY COUNCIL

June 11, 2024,  
7:00 p.m.

City Hall  
102 Main Street

## MINUTES

### CALL TO ORDER

Mayor Hilda Gonzalez called the meeting of June 11 ,2024, to order at 7:00 p.m.

### PLEDGE OF ALLEGEINCE

Bobby Salinas led the Flag Salute

### COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Susie Munoz	Frank Tijerina, Public Works Director
Israel Bustamante	Juan Ceja, Police Chief
Judi Montes	Terry Carter, Fire Chief
Ryan Stonemetz	Fantasia Reyes, Clerk-Treasurer
Alfredo Reyes	

### CONSENT AGENDA

- A** Approve Minutes of Workshop dated May 28, 2024
- B** Approve Minutes of Council dated May 28, 2024
- C** Approve the accounts payable dated for June 11, 2024, in the amount of \$48,592.03
- D** Approve payroll dated June 05, 2024, in the amount of \$125,064.82

It was moved by Councilmember Stonemetz to approve the consent agenda with items A-D as follows. Motion was seconded by Councilmember Munoz.

**MOTION CARRIED 5-0**

### AUDIENCE PARTICIPATION

None.

### OLD BUSINESS

#### Public Works

#### **Amend Expenditure Request for Vac Truck**

It was moved by Councilmember Munoz to approve Amending the Expenditure Request for Vac Truck. Motion was seconded by Councilmember Reyes.

**MOTION CARRIED 5-0**

#### **Rescind Expenditure Request for Air compressor**

It was moved by Councilmember Stonemetz to approve Rescinding the Expenditure Request for Air compressor. Motion was seconded by Councilmember Montes.

**MOTION CARRIED 5-0**

### NEW BUSINESS

#### City Hall

#### **Ordinance 1407 Increase water charges and reduce monthly gallon usage**

Ordinance 1407 was tabled due to an error in numbers presented on the document.

## GRANGER CITY COUNCIL

### **Ordinance 1408 Increase sewer charges and reduce monthly gallon usage**

Ordinance 1408 was tabled due to an error in numbers presented on the document.

### **Ordinance 1409 Increase rate for garbage containers**

It was moved by Councilmember Stonemetz to approve Ordinance 1409 Increase Rate for Garbage Containers. Motion was seconded by Councilmember Munoz.

**MOTION CARRIED 4-1**

### **Dinostore Lease Agreement**

It was moved by councilmember Munoz to approve the Dinostore Lease Agreement. Motion was seconded by councilmember Stonemetz

**MOTION CARRIED 5-0**

### Public Works

#### **Expenditure Request for 90 gal cans**

It was moved by Councilmember Munoz to approve the Expenditure Request for 90 gal cans.

Motion was seconded by Councilmember Reyes.

**MOTION CARRIED 5-0**

### Police Department

#### **Proclamation for Bobby "Bob" Salinas**

It was moved by Councilmember Munoz to approve the proclamation for Bobby "Bob" Salinas.

Motion was seconded by Councilmember Stonemetz.

**MOTION CARRIED 5-0**

### **Fund Totals 06/11/2024.**

C/E	\$ 18,044.77
Parks & Rec	\$
STREETS	\$ 3,426.53
CRIMINIAL JUSTICE	\$
Fed Housing Rehab Grant	\$
Crime Prevention	\$
Festival/Float Fund	\$ 172.41
Bell Memorial Fund	\$
EMS FIRE TRAUMA	\$ 403.85
PUBLIC SAFETY	\$
WATER	\$ 3,427.93
SEWER	\$ 10,514.76
GARBAGE	\$ 10906.36
Consumer Deposit Refund	\$
IRRIGATION	\$ 49.47
Court Bound Fund	\$ 1645.95
<b>TOTAL</b>	<b>\$ 48,592.03</b>

**GRANGER CITY COUNCIL**

**Accounts Payable Checks for May 28, 2024: 48606-48638**

**Payroll for June 05, 2024: ACH \$ 125.064.82 (includes vendor payments)**

**COUNCIL**

None

**MAYOR**

None

**ADJOURNMENT**

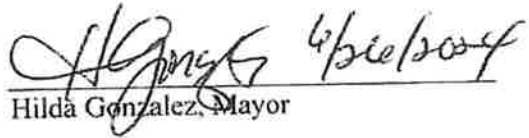
It was moved by Councilmember Montes to adjourn the meeting. Motion was seconded by Councilmember Reyes.

**MOTION CARRIED 5-0**

The meeting was adjourned at 7:10 p.m.

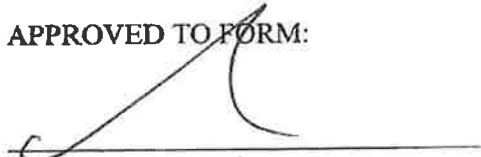


Fantasia Reyes, City Clerk Treasurer



Hilda Gonzalez, Mayor

APPROVED TO FORM:



Seann Mumford, City Attorney