

**GRANGER CITY COUNCIL**

City Hall

June 25, 2019

102 Main Street

7:00 p.m.

**MINUTES**

**FLAG SALUTE**

The flag salute was led by Mayor Pro-Tem Julie Sharp

**CALL TO ORDER**

Mayor Pro-Tem Sharp called the meeting of June 25, 2019 to order at 7:00 p.m., and advised that the meeting was being video and audio recorded.

**COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT**

Jose Trevino - Absent	Steve Araguz – Chief of Police
Julie Sharp	Alice Koerner, City Clerk Treasurer
Lilia Villarreal	Jodie Luke, Public Works Director
Maria Gonzalez	Virgil Newman – Fire Chief
Maggie Estrada	
Juan Isiordia – Absent	

**AUDIENCE PARTICIPATION**

None

**MINUTES**

It was moved by Councilwoman Villarreal to approve the minutes as written. Motion seconded by Councilwoman Gonzalez.

**MOTION CARRIED -3-0**

**NEW BUSINESS**

DinoStore Lease Agreement

It was moved by Councilwoman Gonzalez to enter into the lease agreement for the DinoStore with Michael Moore for the 2019 year. Motion was seconded by Councilwoman Estrada

**MOTION CARRIED 4-0**

**BILLS**

It was moved by Councilwoman Gonzalez to pay the bills of June 25, 2019 in the amount of \$27,815.01. Motion was seconded by Councilwoman Estrada.

**MOTION CARRIED: 3-0**

***Fund Totals 6-25-19***

C/E	\$	22,654.76
ST	\$	3,051.72
EMS	\$	144.78
CRIME PREVENTION	\$	162.91
FESTIVAL/FLOAT	\$	824.45

WATER/SEWER	\$	546.80
GARBAGE	\$	314.22
IRRIGATION	\$	115.37
		<u>27,815.01</u>

A/P Checks 42537 to 42571 in the amount of **\$27,815.01**

P/R Checks of June 28th 2019, 42572 to 42589 plus direct deposit in the amount of **96,684.81**

Treasurers Checks for May-June 2019: 11516-11521 in the amount of **3,047.07**

**ADJOURN**

It was moved by Councilwoman Estrada to adjourn the meeting. Motion was seconded by Councilwoman Gonzalez. Meeting adjourned at 7:03 p.m.

**MOTION CARRIED: 3-0**

---

Alice Koerner, City Clerk Treasurer

---

Mayor Pro-Tem Julie Sharp