GRANGER CITY COUNCIL October 27, 2020 Zoom Meeting

October 27, 2020 City Hall 7:00 p.m 102 Main Street

MINUTES

CALL TO ORDER

Mayor Pro-Tem Isiordia called the meeting of October 27, 2020 to order at 7:08 p.m.

FLAG SALUTE

Mayor Pro-Tem Isiordia lead everyone in the flag salute

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Juan Isoridia Alice Koerner, City Clerk Treasurer

Fantasia, Clerk

VIA ZOOM

Jodie Luke, Public Works Director Steve Araguz, Police Chief

VIA ZOOM – ROLL CALL

Julie Sharp – present
Lilia Villarreal - present
Juan Isiordia - present
Hilda Guzman - present

AUDIENCE PARTICIPATION

No questions received

MINUTES

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

Call for vote:

Councilwoman Sharp I
Councilwoman Villarreal I
Councilman Isiordia I
Councilwoman Guzman I
MOTION CARRIED 4-0

NEW BUSINESS

Request for upgrading technology

It was moved by Councilwoman Sharp to approve the expenditure of approximately \$7,131.22 for the purchases of the TV, TV Portable Cart, tabletop Microphone, streaming services, the QR Code capabilities, and the laptop with high definition to enhance our meetings and presentation. Motion was seconded by Councilwoman Villarreal

Call for vote:

Councilwoman Sharp

Ι

Councilwoman Villarreal I
Councilman Isiordia I
Councilwoman Guzman I
MOTION CARRIED 4-0

BILLS

It was moved by Councilwoman Guzman to pay the bills of October 27, 2020, in the amount of 188 ,259.49. Motion was seconded by Councilman Villarreal

Call for vote:

Councilwoman Sharp I
Councilwoman Villarreal I
Councilman Isiordia I
Councilwoman Guzman I
MOTION CARRIED 4-0

Fund Totals 10/27/2020

TOTAL	\$ 188,259.49
W/S RESERVE	\$ 6,395.13
IRRIGATION	\$ 143.03
GARBAGE	\$ 342.72
WATER/SEWER	\$ 156,694.71
FED HOUSING REHAB	\$ 43.33
FESTIVAL/FLOAT	\$ 43.33
PUBLIC SAFETY	\$ 12,438.89
CRIME PREVENTION	\$ 43.34
CRIMINAL JUSTICE	\$ 43.34
EMS	\$ 253.95
ST	\$ 313.24
PARKS & REC	\$ 43.33
C/E	\$ 11,461.15

A/P Checks 44210-44236 in the amount of \$188,259.49

P/R Checks of October 29, 2020, Checks 44237-44248 in the amount of **\$56,662.42** ACH **\$31,657.34** for a total of **\$88,319.76**

Treasurers Checks for September 2020: 11644-11646 in the amount of \$3,984.41

ADJOURNMENT

It was motion by Councilman Villarreal to adjourn the meeting. Motion was seconded by Councilwoman Sharp

Call for vote:

Councilwoman Sharp I
Councilwoman Villarreal I
Councilman Isiordia I
Councilwoman Guzman I

MOTION CARRIED 4-0

Meeting adjourned at 7:45 p.m.

Alice Koerner, City Clerk Treasurer	Juan Isiordia, Mayor Pro-Tem		