



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

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***Fund Totals 10/27/2020***

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

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**TOTAL \$ 188,259.49**

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.

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Alice Koerner, City Clerk Treasurer

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Juan Isiordia, Mayor Pro-Tem